### Minutes for Media

Pawnee City Public Schools Regular Meeting July 12, 2010

The meeting of the Board of Education of the School District of Pawnee City in the County of Pawnee, in the State of Nebraska, a/k/a School District No. 1 of Pawnee County, Nebraska was convened in open session at 7:00 p.m. for the regular meeting in the Library/Media Center of the high school on Monday, July 12, 2010.

BOARD MEMBERS PRESENT: Terry Borcher, Aimee Daily (left 8:32), Lisa Hunzeker, Jerry Meyer (arrived 7:15), Randy Niss, Cheryl Sejkora, Jill Sunneberg, and Rob Voigtlander. BOARD MEMBERS ABSENT: Juli Habegger. OTHERS PRESENT: Supt. Stephen Grizzle, and April McHenry.

Recess for Public Hearing.

The consent agenda was approved as presented.

# **GENERAL FUND**

CHECK NO.	PAYABLE TO	<u>AMOUNT</u>
5223	3-D Plumbing	297.50
5224	ABDO	1,268.30
5225	Ace Industrial Supply	132.41
5226	Ackerman Lock & Key	6,023.28
5227	AmSan	11,199.94
5228	Apple Inc	40,265.85
5229	Atlas Pen & Pencil Corp	166.95
5230	Awards Unlimited	22.80
5231	Bearport	598.50
5232	Binder Bros	69.03
5233	Brinkman Bros	68.25
5234	Calloway House Inc	226.78
5235	Carlson, West, Povondra	805.47
5236	CDW Government	712.17
5237	Center for Learning, The	20.95
5238	CIMC	333.90
5239	City of Pawnee City	881.23
5240	Creative Teacher	25.23
5241	Creative Thoughts	40.00
5242	Demco	713.11
5243	Ebsco	1,395.21
5244	Educational Service Unit #4	525.00
5245	Educational Service Unit #6	80.00
5246	Educational Service Unit #6	258.01
5247	Educational Service Unit 4	397.75

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E240	Educational Convice Unit E	1 915 00
5248 5249	Educational Service Unit 5	1,815.00 125.00
5250	Enchanted Learning, LLC	205.00
5251	Farmers Cooperative Elevator Flinn Scientific	697.57
5252		801.40
5253	Follett Library Resources Frey Scientific	287.61
5254	•	450.00
5255	Friedly, Caralyn	
	Galaxy Cablevision	360.96
5256 5257	Gemplers Congred Fund Clearing	34.05
5257	General Fund Clearing	1,005.65
5258	Gibbs Smith	194.13
5259	GroupCast	795.00
5260	Gyhra Const	111.00
5261	Hal-Leonard	195.00
5262	Hampton Inn Kearney	237.00
5263	Harding & Shultz	250.00
5264	Humboldt Implement Co	72.19
5265	IKON Office Solutions	2,022.00
5266	Ingram	858.72
5267	J F Ahern	1,137.00
5268	Kuta Software	122.00
5269	Lampton Welding	60.78
5270	Lee's Refrigeration	249.00
5271	Library Store	85.75
5272	Library Video Company	852.52
5273	Linweld, Inc.	40.60
5274	Marshall Cavendish Corp	1,090.76
5275	McGraw-Hill	4,815.45
5276	Medco Supply Co	45.90
5277	Modern Methods	220.00
5278	Music In Motion	320.10
5279	Nasco	48.52
5280	Nebraska Public Power District	1,953.02
5281	Oliver & Andy's Book Company	2,363.40
5282	Omaha Truck Center	2,544.13
5283	Omaha World Herald	540.44
5284	Pawnee True Value	610.47
5285	Paxton/Patterson	105.30
Transfer	Payroll	202,923.49

5286	PCI Education	109.19
5287	Perma-Bound	564.40
5288	Prestwick House, Inc	446.25
5289	PRTS	2,299.75
5290	Quill	536.24
5291	Really Good Stuff	482.09
5292	Rosen	710.40
5293	Schendel Pest Control	110.00
5294	School Nurse Supply	296.33
5295	School Speciality	238.78
5296	Seminole Energy Services, LLC	574.66
5297	Sunrise Publication	103.40
5298	US Postal Service	1,247.60
5299	Vernier	1,386.05
5300	William V Macgill	69.56
5301	Wingate by Wyndham	148.00
5302	Zaner-Bloser	608.80
Transfer	Transfer to Depreciation from 2750	65,000.00
Transfer	Transfer to Depreciation from 2600	50,000.00
Transfer	Transfer to Depreciation from 2120	10,000.00
12937	Casey's	762.95
12938	Credit Card Processing Center	724.34
12939	H H Auto Parts	18.98
12940	Kerl's Service Center	56.25
12941	Renaissance Learing	1,254.43
12942	US Toy Company	24.95
		434,946.93

#### <u>Administrative Reports</u>

# <u>Old Business</u>

Approved Parental Involvement Policy 5018. Motion carried 8-0.

Approved Student Fees Policy 5045. Motion carried 8-0.

Approved Student Bullying Policy 5054. Motion carried 8-0.

Approved the contract with the National Institute for Direct Instruction for the 2010-11 school year. Motion carried 8-0.

Approved to renew our membership with Nebraska Rural Community Schools Association. Motion carried 8-0.

# New Business

Lisa Hunzeker, President

Authorized Superintendent to represent school district for all Federal and State Programs. Motion carried 8-0.

Approved eight summer workdays for the Technology Instruction/Support position at the standard stipend amount for certified personnel. Motion carried 8-0.

Approved, upon confirmation of ownership, the attempt to sell the house on the property given to the school in a timely manner and if no bids are received within 2 weeks from listing, to post to accept bids for demolishment of property. Motion carried 7-0.

Approved to employ Rick Bruna as the High School Football Aide. Motion carried	<b>7</b> -O.
The meeting was adjourned at 8:37 p.m.	

Juli Habegger, Secretary