

**Minutes for Media
Pawnee City Public Schools
Regular Meeting June 13, 2011**

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, June 13, 2011.

BOARD MEMBERS PRESENT: Terry Borchert, Aimee Daily (left 7:16), Josh Glynn, Juli Habegger, Lisa Hunzeker, Randy Niss, Jill Sunneberg and Rob Voigtlander. BOARD MEMBERS ABSENT: Jerry Meyer. OTHERS PRESENT: Supt. Stephen Grizzle, April McHenry.

The consent agenda was approved as presented.

GENERAL FUND

<u>CHECK NO.</u>	<u>PAYABLE TO</u>	<u>AMOUNT</u>
5861	3-D Plumbing	200.75
5862	ADA Badminton & Tennis	142.00
5863	AmSan	1,168.76
5864	Awards Unlimited	57.31
5865	Cary, Betty	150.00
5866	Casey's General Store	3987.24
5867	CDW-Government	571.80
5868	City of Pawnee City	1,007.02
5869	Creative Thoughts	65.54
5870	Dave's Hardware	84.00
5871	Ebsco	1,380.84
5872	ESU 4	8,639.67
5873	ESU #4	2,849.25
5874	ESU 6	245.68
5875	Enchanted Learning	125.00
5876	Farmers Cooperative	318.61
5877	General Fund Clearing Acct	2,868.06
5878	Gopher	318.88
5879	Grizzle, Stephen	42.33
5880	H & H Auto Parts	68.74
5881	Hammond & Stephens	543.37
5882	Harding & Shultz	1,010.49
5883	Harris, Dan	150.00
5884	Harris, Kim	75.00
5885	Heinen True Value	77.62
5886	Houghton Mifflin Harcourt	150.04
5887	Humboldt Implement Company	78.71

5888	IKON Office Solutions	1,134.73
5889	J W Pepper	54.99
5891	K-Log	1,352.00
5890	Kerl's Service Center	137.49
5893	LanSchool	2,399.00
5892	Lampton Welding Supply	132.88
5894	Modern Methods	229.00
5895	Moser Tree Service	1,060.00
5896	Nebraska Educational Media Association	35.00
5897	Nebraska Public Power District	2,391.22
5898	Nebraska State Reading Assoc	25.00
5899	Nemechek, Jerry	75.00
5900	Nider's Thriftway	9.98
5901	Pawnee True Value	35.67
transfer	Payroll	224,439.28
5902	PEAP	36.00
5903	Pete's Pharmacy	2.29
5904	PRTS, Inc	2,697.06
5905	Quill	172.27
5906	Schendel Pest Control	110.00
5907	Scholastic	352.00
5908	Seminole Energy Services, LLC	2,563.10
5909	Standard Insurance	147.04
5910	Sunrise Publications	195.93
5911	Superior Showboard	37.25
5912	Union Bank	25.00
5913	Windstream	605.49
5914	Wingate by Wyndham	82.95
5915	Zito Media	288.77
13004	ABC Abatement	3850.00
13005	GroupCast	795.00
13006	Kerls Service Center Tank Wagon	222.31
13007	Omaha World Herald	419.94
13008	SF Sandblasting	3312.5
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		275,802.85

Administrative Reports

Old Business

Approved summer project #1 as presented. Motion carried 7-0.

Approved summer project #2 as presented. Motion carried 7-0.

Approved summer project #3 as presented. Motion carried 7-0.

Approved summer project #4 as presented. Motion carried 7-0.

Proceed with summer project #5 as presented. Motion carried 7-0.

Approved the revised Superintendent's Evaluation instrument as presented. Motion carried 7-0.

The meeting was adjourned at 8:41 p.m.

Terry Borchert, President

Juli Habegger, Secretary