

August 25, 2025 Special Meeting  
Monday, August 25, 2025 7:00 PM

High School Media Center  
as advertised in the *Pilot-Tribune/Enterprise*  
and on [fortcalhounschoools.org](http://fortcalhounschoools.org)

## **Agenda**

### ROUTINE BUSINESS

- Call to Order
- Excused Absences
- Note Nebraska Open Meeting Laws
- Roll Call
- Approval of Agenda

-Public Participation: This is the portion of the meeting when visitors to the meeting may speak to any item not on the agenda. Those wishing to speak to agenda items should wait until that item is under consideration by the board. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Under the policies of the board, the board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to no more than 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

### REGULAR AGENDA

- Board Committee Reports
- 2024-25 and 2025-26 Budget Information
- Dissemination of Excess Funds
- Approval of Claims

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## August 2025 #2

CDW-G	Supplies/Operation of Plant	58.74
Carpenter Paper	Supplies/All Areas	996.00
Cengage Learning	Textbooks	1,361.85
Copyleaks	Digital Curriculum	4,000.00
Data Center Warehouse	Equipment/Maintenance of Plant	7,980.00
Edutyping	Digital Curriculum	1,186.68
Egan Supply	Supplies/Maint of Plant	1,125.00
Family Fare	Supplies/Professional Development	186.07
Flinn Scientific	Supplies/Reg Instruction	71.39
Fort Calhoun Lunch Fund	Supplies/Professional Development	617.61
Fort Calhoun Revolving Fund	August Transfers	128.00
Fort Calhoun S & D	Dissemination of Funds	201,033.22
Fort Calhoun S & D	2024-25 Replacement Schedule	197,600.00
Gopher Sport	Supplies/Reg Instruction	355.00
Houghton Mifflin	Digital Curriculum	2,025.00
Husker Illustrated	Periodicals/Library Services	64.95
IXL Learning	Textbooks	13,181.25
Lakeshore Learning	Supplies/Regular-SPED Instruction	2,126.37
Learning Without Tears	Supplies/Special Education	1,221.35
Linde Gas	Supplies/Career Education	75.98
MCH Health	Misc/Reg Transportation	500.00
MUD	Utility Service	8,760.47
Nebraska Scientific	Supplies/Regular Education	690.18
Prime Secured	Cont Services/Digital Curriculum-Repair	16,800.83
Safety Kleen	Supplies/Career Education	364.14
School Mate	Supplies/Regular Education	1,344.00
School Nurse	Supplies/Health	264.67
School Specialty	Supplies/All Areas	620.76
Beau Schwenka	Supplies/Regular Education	22.42
Security First Bank	Gym Lease Payment	230,428.01
Subscription Services	Periodicals/Library Services	863.22
Taylor Oil	Fuel/All Areas	453.13
Three Manns Mechanics	Labor/Regular Transportation	867.27
Rose Tinkham	Supplies/Inservice	53.14
Nick Wemhoff	Travel-Mileage/Office of Principal	333.20
<b>Total</b>		<b>\$697,759.90</b>