

Board of Education Special Meeting  
Friday, March 15, 2019 6:00 PM

Middle School/High School Media Center  
565 S. Kimmel  
Osceola, NE 68651-0198

## **Agenda**

1. Osceola Public Schools Board of Education Information
2. Opening Procedures
  1. Call the Meeting to Order
  2. Roll Call
  3. Excuse Board Members Who Are Absent
3. Approval of Agenda
4. Action Items
  1. Payment of general fund claims in the amount of \$328,847.04
5. Next Meeting Dates and Times
  1. Regular meeting on April 8th, 2019, 6:00 PM at the Osceola Middle/High School Media Center.
6. Adjournment

**Board Report – Monthly**  
**GENERAL FUND**

Posted - During Check Cycle; Fund Number 01; Processing Month 03/2019

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
31936	AUGIE'S AUTOBODY REPAIR	PARTS/LABOR/REPAIRS	349.48
31937	BTS COMMUNICATIONS	PHONE SYSTEM REPAIRS	50.00
31938	BUTLER COUNTY WELDING	WELDING RODS	74.60
31939	CENTERPOINT ENERGY SERVICES RETAIL, LLC	NATURAL GAS	1,694.49
31940	CENTRAL NEBRASKA REHABILITATION SERVICES	PT/OT SERVICES	2,728.20
31941	CITY OF OSCEOLA	WATER/SEWER/COMPACTOR	1,089.05
31942	CONTROL SERVICES, INC.	MAINTENANCE CONTRACT	848.66
31943	CORNHUSKER INTERNATIONAL TRUCK, INC.	PARTS/LABOR/REPAIRS	1,073.61
31944	CROSS DILLON TIRE COLUMBUS	BUS TIRES AND REPAIRS	840.69
31945	DU PREEZ, MAURICE	POWERSCHOOL CONSULTANT	77.19
31946	EDUCATIONAL SERVICE UNIT #2	WORKSHOP FEE	10.00
31947	ESSENTIAL SCREENS	BACKGROUND CHECKS	37.00
31948	ESU #10	TECHNOLOGY TRAINING	35.00
31950	ESU #7 PRODUCTION DEPARTMENT	SUPPLIES	310.25
31951	ESU #7 SPECIAL EDUCATION DEPT	SPED SERVICES	6,406.99
31949	ESU #7	DISTANCE LEARNING	688.47
31952	FARM BUREAU FINANCIAL SERVICES	TERM LIFE INSURANCE	25.47
31953	FATHER FLANAGAN'S BOYS' HOME	EDUCATION SERVICES	2,733.00
31954	FRONTIER COOPERATIVE COMPANY	FUEL	2,117.29
31955	GARY'S PLUMBING, LLC	SUPPLIES	43.02
31956	GLUNZ, BRENDA	PSYCHOLOGIST SERVICES	2,883.24
31957	J.W. PEPPER & SON, INC.	MUSIC	172.60
31958	JACK HUNTLEY FIRE EQUIP CO	FIRE EXTINGUISHER INSPECTIONS	706.00
31959	JACKSON SERVICES, INC.	RUG SERVICE	283.72
31960	JOSTENS, INC.	DIPLOMA SIGNATURE CHANGE	12.00
31961	KSB SCHOOL LAW	LEGAL SERVICES	250.00
31962	LASSEK ELECTRIC LLC	ELECTRICAL REPAIRS	50.00
31963	LINGO COMMUNICATIONS	LONG DISTANCE SERVICE	20.19
31964	LINGO COMMUNICATIONS	LONG DISTANCE SERVICE	70.36
31965	MATHESON TRI-GAS, INC.	SUPPLIES	302.10
31966	MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	297.25
31967	NABER'S LOCKSMITH SERVICE	DOOR LOCK REPAIRS	120.00
31968	NE ASSOCIATION OF SCHOOL BOARDS	WORKSHOP FEES	170.00
31969	NEBRASKA AIR FILTER, INC.	AIR FILTERS	536.58
31970	NETA	CONFERENCE REGISTRATION	149.00
31971	NSAA - DISTRICT II	2019 DISTRICT MUSIC FEE	195.00
31972	OFFICENET, INC.	CHAIR/COPIER PAPER/SUPPLIES	1,819.70

**Board Report - Monthly**

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<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
31973	OPTUM	FLEX PLAN FUNDING	300.00
31974	OSCEOLA FOOD MART	SUPPLIES	52.86
31975	OSCEOLA TIRE AND SERVICE, LLC	PARTS/LABOR/REPAIRS	299.25
31976	PINNACLE BANK	ROOMS/SUPPLIES	269.70
31977	PINNACLE BANK	SUPPLIES	53.45
31978	PINNACLE BANK	ROOMS/SUPPLIES	402.21
31979	POLK COUNTY HEALTH DEPARTMENT	NURSING SERVICES	828.75
31980	POLK COUNTY NEWS	PRINTING	258.22
31981	POLK COUNTY RPPD	ELECTRICITY	2,312.07
31982	POSTMASTER	BULK MAILING PERMIT	235.00
31983	PRAIRIE CREEK FAMILY MEDICINE	BUS DRIVER PHYSICAL	120.00
31984	PRESTO-X	PEST CONTROL	83.19
31985	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES, LLC	SPEECH SERVICES	5,758.94
31986	SHELBY LUMBER CO., INC,	BOARDS	38.72
31987	TELEPHONE SYSTEMS OF NEBRASKA, INC.	SECURITY CAMERAS REPAIRS	503.91
31988	TONNIGES CHEVROLET, INC.	PARTS/LABOR/REPAIRS	2,221.89
31989	TRUCK CENTER COMPANIES	PARTS/LABOR/REPAIRS	950.86
31990	TURNITIN, LLC	SOFTWARE	1,610.00
31991	UNIVERSITY OF OREGON	DIBELS	95.00
31992	VERIZON WIRELESS	CELL SERVICE	54.13
31993	WINDSTREAM	DISTANCE LEARNING SERVICE	52.86
31994	WINDSTREAM	TELEPHONE SERVICE	126.87
31995	WINDSTREAM	STATE INTERNET CONTRACT	<u>150.00</u>
<b>Checking Account Total:</b>			<b>46,048.08</b>
<u>Checking</u>	1		
455	MAIL FINANCE	POSTAGE METER LEASE	252.00
454	MG TRUST COMPANY	TSA PAYABLE	710.00
456	OPTUM	FLEX PLAN FUNDING	<u>2,294.90</u>
<b>Checking Account Total:</b>			<b>3,256.90</b>
<u>Checking</u>	4		
1894	MIDWEST MARKETING SERVICES	REPORT CARDS	215.80
1893	OSCEOLA FOOD MART	SUPPLIES	3.99
1895	POSTMASTER	NEWSLETTER POSTAGE	<u>85.34</u>
<b>Checking Account Total:</b>			<b><u>305.13</u></b>
<b>CHECKS &amp; PREPAIDS TOTAL</b>			<b>49,610.11</b>
<b>PAYROLL TOTAL</b>			<b><u>279,236.93</u></b>
<b>GRAND TOTAL</b>			<b><u>328,847.04</u></b>

