

Board of Education Special Meeting
Friday, September 18, 2020 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 \$368,122.53
5. Adjournment

Board Report – Monthly
GENERAL FUND

Posted - During Check Cycle; Fund Number 01; Processing Month 09/2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
33138	APPTEGY, INC	WEBSITE	6,800.00
33139	AUGIE'S AUTOBODY REPAIR	PARTS/LABOR/REPAIRS	399.22
33140	B2 ENVIRONMENTAL	QUALITY AIR INSPECTION	850.00
33141	CITY OF OSCEOLA	WATER/SEWER/COMPACTOR	1,507.36
33142	COLLING, ATTORNEY AT LAW, RONALD	LEGAL SERVICES	150.00
33143	COMPUTER HARDWARE	COMPUTER PARTS/LABOR/REPAIRS	748.00
33144	CONTROL SERVICES, INC.	SERVICE CONTRACT	10,239.53
33145	EAKES OFFICE PLUS	SUPPLIES	249.70
33149	ESU #7 PRODUCTION DEPARTMENT	SUPPLIES	953.76
33146	ESU #7	NETWORK OPERATIONS	67.50
33147	ESU #7	DISTANCE LEARNING	697.47
33150	FILEWAVE USA, INC.	SOFTWARE	23.00
33151	FRONTIER COOPERATIVE COMPANY	FUEL	1,075.40
33152	GARY'S PLUMBING, LLC	REPLACE DRINKING FOUNTAIN/LOCKERROOMS	6,348.74
33153	GLUNZ, BRENDA	PSYCHOLOGIST SERVICES	3,020.80
33154	GREAT MINDS	MATH WORKBOOKS	385.20
33155	GREAT PLAINS ASBESTOS CONTROL	ASBESTOS ABATEMENT	5,000.00
33156	HADDOCK CORPORATION	COMPUTER EQUIPMENT - 4TH GRADE	3,048.00
33157	HEARTLAND COMMUNICATIONS	WIRELESS EQUIPMENT	7,222.98
33158	HOME DEPOT PRO, THE	SUPPLIES	486.62
33159	JACKSON SERVICES, INC.	RUG SERVICE	130.18
33160	JOHN CONTROLS FIRE PROTECTION LP	BELL SYSTEM	663.00
33161	KAMI	SOFTWARE LICENSES	972.00
33162	KENT JOHANSEN REPAIR	PARTS/LABOR/REPAIRS	180.00
33163	KSB SCHOOL LAW	LEGAL SERVICES	841.66
33164	LINGO COMMUNICATIONS	LONG DISTANCE SERVICE	30.43
33165	LINGO COMMUNICATIONS	LONG DISTANCE SERVICE	85.28
33166	MATHESON TRI-GAS, INC.	SUPPLIES	192.49
33167	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	EARLY INTERVENTION MATERIALS	913.25
33190	MENARDS	PAINT/COVID SUPPLIES	403.82
33191	MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	97.25
33192	MIDWEST FLOOR COVERING, INC.	CARPET INSTALLATION	1,877.00
33193	MOHAWK USA	COMPUTER BAGS	1,030.26
33194	NABER'S LOCKSMITH SERVICE	LOCK INSTALLATION	3,510.00
33195	NE ASSOCIATION OF SCHOOL BOARDS	VIRTUAL AREA MEMBERSHIP MEETING FEE	100.00
33196	NELSON, BARTLEY	LAWN SERVICE	652.00
33197	OFFICENET, INC.	SUPPLIES	2,050.12

