

Board of Education Special Meeting
Friday, October 15, 2021 6:00 PM

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

Agenda

1. Osceola Public Schools Board of Education Information
2. Opening Procedures
 - 2.1. Call the Meeting to Order
 - 2.2. Roll Call
 - 2.3. Excuse Board Members Who Are Absent
3. Approval of Agenda
4. Action Items
 - 4.1. Payment of general fund claims in the amount of \$477,421.56
5. Next Meeting Dates and Times
 - 5.1. Regular meeting on November 8th, 2021, 6:00PM at the Osceola Middle/High School Media Center.
6. Adjournment

**Board Report - Monthly
GENERAL FUND**

Posted - During Check Cycle; Processing Month 10/2021

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
33829	AFLAC	FIX DEDUCTION	562.50
33830	APPTEGY, INC	WEBSITE	4,900.00
33831	BALOUN, KIMBERLY	REIMB. OF TUITION	6,462.00
33832	BLICK ART MATERIALS	ART SUPPLIES	1,881.10
33833	BYRKIT PIANO SERVICE	PIANO REPAIR AND TUNING	550.00
33834	CENTRAL COMMUNITY COLLEGE	CLASS FEE	80.00
33835	CITY OF OSCEOLA	WATER/SEWER/COMPACTOR	2,168.43
33836	COMPUTER HARDWARE	COMPUTER REPAIRS	2,244.00
33837	CONTROL SERVICES, INC.	SERVICE CONTRACT	2,314.33
33838	EAKES OFFICE PLUS	SUPPLIES	354.57
33839	EDUCATIONAL SERVICE UNIT #5	DISTANCE LEARNING	29,892.00
33840	EKELER, KEN	BACKFLOW TEST	180.00
33841	ELECTRICAL ENGINEERING & EQUIPMENT CO.	FOOTBALL FIELD LAMPS	229.52
33842	ESU #10	POWERSCHOOL SUPPORT	4,600.00
33843	ESU COORDINATING COUNCIL	MOVIE SITE LICENSING	330.00
33847	FIRE PROTECTION SERVICES, LLC	FIRE EXTINGUISHER INSPECTIONS	1,139.00
33848	FLINN SCIENTIFIC, INC.	SUPPLIES	867.32
33849	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	958.78
33850	HOME DEPOT PRO, THE	SUPPLIES	1,106.34
33851	JACKSON SERVICES, INC.	RUG SERVICE	772.20
33852	KLEIN, KERRI	REIMB. OF PRESCHOOL TUITION	540.00
33853	LAVALEY, JASON	REIMB OF PROJECTOR SCREEN	259.44
33854	LEARNING WITHOUT TEARS	SUPPLIES	253.00
33855	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	WORKBOOKS	271.88
33856	MEAD LUMBER	SUPPLIES	283.08
33857	MENARDS	SUPPLIES	318.73
33858	MID-AMERICAN RESEARCH CHEMICAL	FLOOR FINISHING/SUPPLIES	11,167.55
33859	NASB ALICAP	WORKER'S COMPENSATION	102,320.00
33860	NCS PEARSON, INC.	TESTING MATERIALS	187.09
33861	NE ASSOCIATION OF SCHOOL BOARDS	WORKSHOP FEES	450.00
33862	NE COUNCIL OF SCHOOL ADMINISTR	2021-2022 MEMBERSHIP DUES	1,230.00
33863	NEWZBRAIN EDUCATION	SUBSCRIPTION (SOFTWARE)	309.00
33864	NIELSEN, KILEY	REIMB. OF SUPPLIES	3,500.26
33865	OSCEOLA IMPLEMENT & SUPPLY, INC.	OIL/FILTER	31.52
33866	OSTMEYER LAWN SERVICE	FERTILIZER	450.00
33867	PAPER TIGER SHREDDING	PAPER SHREDDING	77.00
33868	PLIEFKE, JESSE	REIMB. OF SUPPLIES	1,082.03

Posted - During Check Cycle; Processing Month 10/2021

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
33869	POLK COUNTY HEALTH DEPARTMENT	DRUG TESTING	888.73
33870	PRESTO-X	PEST CONTROL	286.00
33871	PRINC INSTRUMENT REPAIR	BAND EQUIPMENT REPAIR AND SUPPLIES	185.00
33872	READ NATURALLY	SOFTWARE	690.00
33873	REALLY GOOD STUFF	SUPPLIES	1,364.58
33876	RENAISSANCE	SOFTWARE	3,560.68
33878	RON'S MUSIC	MUSIC SUPPLIES	43.00
33879	SCHOLASTIC, INC.	SUBSCRIPTIONS	1,630.26
33880	SCHOOL SPECIALTY, LLC	SUPPLIES	1,868.35
33881	SPORT SAFE TESTING SERVICE, INC.	RANDOM DRUG TESTING	480.00
33882	STARFALL EDUCATION	SOFTWARE	150.00
33883	SUBSCRIPTION SERVICES OF AMERICA, INC.	LIBRARY PERIODICALS	129.80
33884	TEACHER DIRECT	SUPPLIES	1,200.87
33885	TEXTBOOK WAREHOUSE	TEXTBOOKS	1,074.65
33886	TRIPLE "S" SERVICE, LLC	GARBAGE SERVICE	575.00
33887	ULINE	UTILITY CART	1,004.66
33888	WEBSTER, BRETT	REIMB FOR BUS LICENSE	60.98
33889	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	COPIER LEASE	104.48
33890	YORK ELEMENTARY SCHOOL	EARLY CHILDHOOD SUMMIT	<u>140.00</u>

Checking Account Total: 199,759.71

TOTAL CHECKS	199,759.71
TOTAL PAYROLL	<u>277,661.85</u>
GRAND TOTAL	<u>477,421.56</u>