

Board of Education Special Meeting
Wednesday, August 28, 2024 3:45 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. Action Items
 - 3.1. Payment of general fund claims in the amount of \$192,733.47
4. Next Meeting Dates and Times
 - 4.1. Budget Hearing on September 9, 2024, 6:00PM at the Osceola Middle/High School Media Center.

Tax Asking Hearing on September 9, 2024, 6:15PM at the Osceola Middle/High School Media Center.

Regular Board Meeting on September 9, 2024, 6:20PM at the Osceola Middle/High School Media Center.
5. Adjournment

**Board Report – Monthly
GENERAL FUND**

Posted - During Check Cycle; Batch Description AP 08282024-0002; Fund Number 01

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
35601	AMPLIFY EDUCATION INC.	SCIENCE CURRICULUM	834.28
35602	BLICK ART MATERIALS	ART SUPPLIES	42.03
35603	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LIGHT BULBS	774.46
35604	CONTROL SERVICES, INC.	SERVICE CONTRACT	1,338.34
35605	DAKOTA POTTERS SUPPLY, LLC	CLAY	540.20
35606	EAKES OFFICE PLUS	SUPPLIES	7,497.16
35607	ESU COORDINATING COUNCIL	MOVIE SITE LICENSE	330.00
35608	GREAT MINDS	MATH TEXTBOOKS AND WORKBOOKS	129.02
35609	HOLIDAY INN EXPRESS	ADMIN DAYS HOTEL	539.80
35610	JACKSON SERVICES, INC.	RUG SERVICE	185.56
35611	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE SYSTEM CONTRACT	87.02
35612	JUICE+ COMPANY LLC, THE	TOWER GARDEN	4,119.00
35613	KLEIN'S BLUE RIVER POWER AND RENTAL	SUPPLIES	27.00
35614	KRAEGER, REBEKAH	TUITION REIMB.	1,059.00
35615	LAVALEY, JASON	DOT PHYSICAL REIMB.	145.00
35616	MENARDS	SUPPLIES	99.66
35617	MIDWEST FLOOR COVERING, INC.	CARPET TILES	744.00
35618	NASB ALICAP	2024-2025 INSURANCE PREMIUMS	128,725.00
35619	NATIONWIDE MUTUAL INSURANCE COMPANY	SURETY BOND	100.00
35620	NEBRASKA DEPARTMENT OF EDUCATION	NEMTSS WORKSHOP	375.00
35621	NEBRASKA SAFETY CENTER	BUS DRIVER TRAINING	505.00
35622	NIEMANN, KORRINA	REIMB. CLASSROOM SUPPLIES	64.19
35623	PINNACLE BANK	SUPPLIES	344.95
35624	POLK COUNTY HEALTH DEPARTMENT	FEES	20.00
35625	POLK COUNTY RPPD	ELECTRICITY	11,494.06
35626	PRAIRIE CREEK FAMILY MEDICINE	BUS DRIVER PHYSICAL	580.00
35627	QUAVERED, Inc.	MUSIC SOFTWARE	1,800.00
35628	RACK PERFORMANCE INC	RACK PRO - RENEWAL	1,000.00
35629	SCHOLASTIC, INC.	SUBSCRIPTIONS	125.19
35630	STEM FUSE, LLC	ONLINE HEALTH SCIENCE CURRICULUM	1,500.00
35631	STRIV, INC.	LIVE STREAMING FEE	2,045.00
35632	TEACHING STRATEGIES, LLC	COMPUTER SOFTWARE	915.00
35633	TRANE U.S., INC.	NORTH GYM HVAC SYSTEM	23,386.82
35634	VIVACITY TECH	COMPUTER CASES	480.00
35635	WILBUR-CLATONIA	ATHLETIC CLINIC	75.00
35636	WINDSTREAM	STATE INTERNET CONTRACT	706.73

Checking Account Total: 192,733.47
GRAND TOTAL: 192,733.47