

Final Bills Meeting
Wednesday, August 27, 2025 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 at 6:04 pm
 - 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 \$188,128.49

 - 3.2. Payment of depreciation fund claims in the amount of \$62,350.00
 - 3.3. Payment of special building fund claims in the amount of \$19,571.01
4. Next Meeting Dates and Times
 - 4.1. Budget Hearing on September 8, 2025, 6:00PM at the Osceola Middle/High School Media Center.

Regular Board Meeting on September 8, 2025, 6:15PM at the Osceola Middle/High School Media Center.
5. Adjournment

Board Report - Monthly
GENERAL FUND
Posted - During Check Cycle; Processing Month 08/2025

Check #	Vendor Name	Description	Amount
36270	Apptegy, Inc	Website	5,402.25
36271	Control Services, Inc.	Service Contract	4,243.66
36272	Eakes	Supplies/Copier Lease	3,704.57
36273	Gary's Plumbing, LLC	Supplies	10.99
36274	Go Physical Therapy, LLC	OT/PT Services	19.75
36275	Homolka, Tori	Praxis Reimb.	133.90
36276	IXL Learning	Software	2,000.00
36277	Jackson Services, Inc.	Rug Service	200.73
36278	Kansas City Audio-Visual, Inc	Next Bar	2,403.09
36279	Kumpf, Mallory	Tuition Reimb.	2,022.00
36280	Menards	Supplies	480.55
36281	Miller Seed & Supply Co., Inc.	Grass Seed	487.75
36282	NASB Alicap	Premium Contributions	124,218.00
36283	NE Council of School Administrators	Dues/Fees	100.00
36284	Nebraska Safety Center	Bus Driver Training	520.00
36285	Niemann, Korinna	Tuition Reimb.	7,487.00
36286	Orkin Pest Control	Pest Control	597.26
36287	Osceola Tire and Service, LLC	Repairs/Parts/Labor	1,237.78
36288	Pinnacle Bank	Supplies	484.98
36289	Pinnacle Bank	Supplies	40.03
36290	Presto-X	Pest Control	185.74
36291	Quadient Finance USA, Inc.	Postage	750.50
36292	Scholastic, Inc.	Subscriptions	130.63
36293	Truck Center Companies	Labor/Parts/Repairs	5,673.88
36294	Uline	Supplies	32.98
36295	Wacha, Sarah	SPED Services	760.40
36296	Windstream	State Internet Company	255.75
Checking Account Total:			163,584.17
Checking 1			
728	Woodriver Energy	Natural Gas	385.50
729	Optum	Flex Plan Funding	150.00
Checking Account Total:			535.50
Checking 2			
11	Tonniges Chevrolet	2025 Suburban	62350
Checking Account Total:			62,350.00
Checking 8			
1419	GroundWorks	Concrete Work	19,571.01
Checking Account Total:			19,571.01
Total Checks & Prepays:			246,040.68
Total Payroll:			24,008.82
Grand Total:			270,049.50