

Board of Education Regular Meeting

6:00 PM

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

Jennifer Boruch: Present

John Kropatsch: Present

Michael Neujahr: Present

Douglas Rathjen: Present

Tom Schleif: Absent

Darin Sterup: Present

1. Osceola Public Schools Board of Education Information

Notice of this meeting was posted at the Jeffrey Elementary School, Osceola Middle School/High School, Pinnacle Bank of Osceola, and the Osceola Post Office. A copy of the agenda items is tentative and may be changed by the Board if necessary.

2. Opening Procedures

2.1. Call the Meeting to Order

Vice President Boruch called the regular meeting to order at 6:02PM and informed those in attendance that a current copy of the Open Meetings Act is posted in the meeting room, then directed the public to its location.

2.2. Roll Call

Also present were Superintendent Steven Rinehart, Elementary Principal Brett Webster and Debra Berry. No patrons were present.

2.3. Excuse Board Members Who Are Absent

To excuse President Schleif Passed with a motion by John Kropatsch and a second by Michael Neujahr.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

3. Approval of Agenda

To approve the agenda as written Passed with a motion by Michael Neujahr and a second by Douglas Rathjen.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

4. Recognition of Visitors/Communications from the Public

There was no public input.

5. Reports

5.1. Principals Reports

5.1.1. Elementary Report

Elementary Principal/Activities Director Brett Webster gave his written and oral report about: all the teachers are checked out for the summer; 3 new para-educators will be hired pending the Board's approval; non-bus riders who do not eat breakfast should not arrive to school before 8:00AM starting the new school year; and many informational items for students and parents can be accessed through the schools' website (www.osceolaschools.org).

5.1.2. MS/HS Report

Middle/High School Principal Dale Maynard was absent but submitted a written report to the Board. Principal Maynard suggested some handbook changes that addressed outdated accreditation language, and consequences for cheating on class assignments.

5.2. Superintendent's Report

Superintendent Steven Rinehart gave his written and oral report about: purchasing new computer equipment for the High School and Elementary: the red van's motor went out; the continuing search for a bus driver/custodian; and updates on the steam pipe replacement project, carpeting, the updating of the MS/HS HVAC software, and the bleacher expansion for handicap accessibility. Superintendent Rinehart also presented the possibilities of cooping MS Track with High Plains, and changing the OptumHealth 125 Plan to a plan backed by NASB. As of June 3rd, Osceola Public Schools was accredited for the 2016-2017 school year by NDE for the State of Nebraska. Thank you, Frontier Coop and Pinnacle Bank for donating funds to purchase new pads for the gym!

5.3. Board Reports

There were no board reports.

6. Action Items

6.1. Consent Agenda

To approve the consent agenda Passed with a motion by Douglas Rathjen and a second by John Kropatsch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

- 6.1.1. Approval of the Previous Meeting's Minutes
- 6.1.2. Treasurer's Report
- 6.1.3. Payment of general fund claims in the amount of \$332,978.15
- 6.1.4. Payment of depreciation fund claims of \$33,325.00
- 6.1.5. Payment of special building fund claims of \$101,293.61
- 6.1.6. Payment of qualified capital purpose undertaking fund claim of \$4,402.50
- 6.2. Consider, discuss and take all necessary action on request for local substitute approval for Diane Dunker.
To send a letter of support for Diane Dunker to NDE for the renewal of her local substitute certificate Passed with a motion by Darin Sterup and a second by Douglas Rathjen.
Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea
- 6.3. Consider, discuss and take all necessary action to approve Superintendent as authorized district representative starting July 1, 2016.
To approve and give authorization to Superintendent Steven Rinehart to be the district representative starting July 1, 2016 Passed with a motion by Michael Neujahr and a second by Darin Sterup.
Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea
- 6.4. Consider, discuss and take all necessary action to make handbook changes.
To authorize handbook changes as discussed by the Principals to match school policy and state statute Passed with a motion by Darin Sterup and a second by Douglas Rathjen.
Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea
- 6.5. Consider, discuss and take all necessary action to hire Jennie Bartling as MS/HS Administrative Assistant.
To approve the hiring of Jennie Bartling as the MS/HS Administrative Assistant Passed with a motion by Douglas Rathjen and a second by Michael Neujahr.
Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea
- 6.6. Consider, discuss and take all necessary action on hiring Chelsey Tonniges as Elementary Office Assistant for 2016-17 school year.
To approve the hiring of Chelsey Tonniges, pending an acceptable background check, as the Elementary Administrative Assistant for 2016-2017 school year Passed with a motion by Douglas Rathjen and a second by Darin Sterup.
Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea,

Darin Sterup: Yea

- 6.7. Consider, discuss and take all necessary action to hire Penny Udey as Elementary Para-educator for 2016-17 school year.

To approve the hiring of Penny Udey, pending an acceptable background check, as an Elementary Para-Educator for the 2016-2017 school year Passed with a motion by Darin Sterup and a second by Michael Neujahr.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

- 6.8. Consider, discuss and take all necessary action to hire Nichole Hathaway as Elementary Para-educator for 2016-17 school year.

To approve the hiring of Nichole Hathaway, pending an acceptable background check, as an Elementary Para-Educator for the 2016-2017 school year Passed with a motion by Michael Neujahr and a second by Douglas Rathjen.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

- 6.9. Consider, discuss and take all necessary action to purchase upgrades to computer equipment.

To approve the purchase of 20 11" MacBook Air computers and 23 iPads for \$27,658.00 Passed with a motion by John Kropatsch and a second by Michael Neujahr.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

This expands the school's capacity for technology usage to almost 1:1 in grades K-12.

- 6.10. Consider, discuss and take all necessary action on replacing 2000 transport van.

To approve the purchase of a 2015 Chevy Van for \$27000.00 as a replacement to the 2000 red van Passed with a motion by Michael Neujahr and a second by Douglas Rathjen.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea

7. Discussion Items

- 7.1. Superintendents informal mid-year evaluation.

Superintendent Rinehart and the Board discussed his informal evaluation.

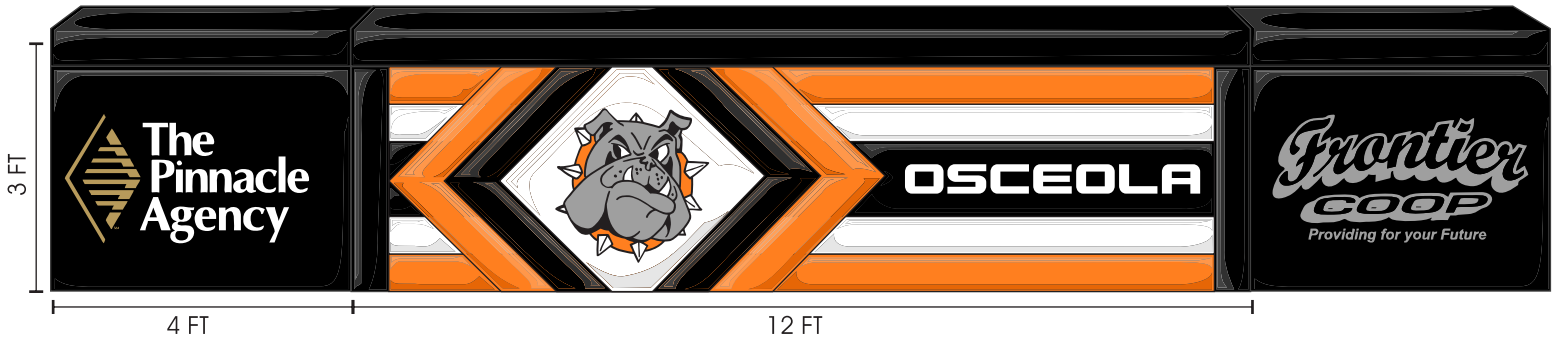
8. Next Meeting Dates and Times

- 8.1. Regular meeting July 11, 2016, 6:00PM at the Osceola Middle/High School Media Center.

9. Adjournment

To adjourn meeting at 7:39PM Passed with a motion by John Kropatsch and a second by Douglas Rathjen.

Jennifer Boruch: Yea, John Kropatsch: Yea, Michael Neujahr: Yea, Douglas Rathjen: Yea, Darin Sterup: Yea




T.J. Stumpf
 Office: 800-257-6405 ext. 1011
 Direct: (712) 560-0310
 Fax: (515) 532-7039
 tjs@sportsgraphicsinc.com

CUSTOMER APPROVAL

Sign: _____ Date: _____

<p>GRAPHIC #: 32295R2 05-23-16</p>	<p>VINYL/PRINT COLOR NAME AND NUMBER (check box of approved color)</p> <p><input type="checkbox"/> FLORIDIAN WHITE <input type="checkbox"/> T 01 BLACK <input type="checkbox"/> 363732 NASTURTIUM <input type="checkbox"/> T 23 ORANGE <input type="checkbox"/> T 54 PLATINUM</p>
<p>CLIENT: Osceola High School, NE</p>	

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Board of Education Regular Meeting

May 9, 2016 6:00PM

Middle School/High School Media Center

1. Osceola Public Schools Board of Education Information

Notice of this meeting was posted at the Jeffrey Elementary School, Osceola Middle School/High School, Pinnacle Bank of Osceola, and the Osceola Post Office. A copy of the agenda items is tentative and may be changed by the Board if necessary.

2. Opening Procedures

2.1. Call the Meeting to Order

President Schleif called the regular meeting to order at 6:05PM and informed those in attendance that a current copy of the Open Meetings Act is posted in the meeting room, then directed the public to its location.

2.2. Roll Call

Present Board Members:

Jennifer Boruch	Doug Rathjen
John Kropatsch	Tom Schleif
Mike Neujahr	

Absent Board Members:

Darin Sterup

Also present was Superintendent Steven Rinehart, MS/HS Principal Dale Maynard, Elementary Principal Brett Webster and Debra Berry.

2.3. Excuse Board Members Who Are Absent

Motion Passed: To excuse Darin Sterup passed with a motion by Jennifer Boruch and a second by Doug Rathjen.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

3. Approval of Agenda

Motion Passed: To approve the agenda as written passed with a motion by John Kropatsch and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

4. Recognition of Visitors/Communications from the Public

There were no patrons present.

4.1. Demonstration of new interface for HS HVAC system.

The demonstration of the new interface for the MS/HS HVAC system was cancelled due to reasons beyond the demonstrator's control.

5. Reports

5.1. Principals Reports

5.1.1. Elementary Report

Elementary Principal/Activities Director Brett Webster gave his written and oral report about: NeSA testing is over; MAPS testing is all most over; the last field trip for the school year is May 10th; the Elementary Track and Field Day is scheduled for Monday, May 16th at 1:00PM; the AR Party is Tuesday, May 17th at the Stromsburg Civic Center; and the last day of school for the Elementary is Wednesday, May 18th.

On the Activities side: golf and track seasons are almost over; the proposal to move the OHS Track Invite to a Saturday next school year did not work well with the other schools so it will remain on Friday. The Conference Track Meet did very well. A big thank you to all that helped! District Track will be Wednesday, May 11th. The Activities Banquet will be held Thursday, May 12th at 6:00PM.

5.1.2. MS/HS Report

MS/HS Principal Dale Maynard gave his written and oral report about: asking for guidance in wearing a different color honor cord for distinction; the Senior Class' Community Cleanup Day is scheduled for May 12th; graduation practice is Thursday, May 12th at 8:30AM; the Osceola FBLA Chapter will be dissolved after this year; Honors Night will be in the evening of the last day of school for the MS/HS; and Activities Night will be held in the evening of Thursday, May 12th.

NE Governor Ricketts invited Christian Schleif to a luncheon to honor him for his perfect ACT score. The Omaha World-Herald 2016 All Regional Academic Team selected Christian Schleif for the 2016 West-Central First Team and Cy Cannon for the 2016 West-Central Second Team! Congratulations Christian and Cy for your outstanding academic achievements!

5.2. Superintendent's Report

Superintendent Steve Rinehart gave his written and oral report about: technology upgrades; updates on the 2016-2017 activity sponsors and coaching assignments; Mrs. Waller received a \$500.00 grant to help offset the costs of installing a fenced "green" area for the PK to play; Rome Services have started the steam pipe demolition this past week; Midwest Carpeting is tentatively scheduled for May 25th to tear out the carpet that is designated for replacement; the outside bleacher accommodations will commence the last week of school; and the NASB School Law Seminar is June 10th in Kearney.

5.3. Board Reports

There were no board reports.

6. Action Items

6.1. Consent Agenda

Motion Passed: To approve the consent agenda passed with a motion by Jennifer Boruch and a second by Doug Rathjen.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.1.1. Approval of the Previous Meeting's Minutes

6.1.2. Treasurer's Report

6.1.3. Payment of general fund claims in the amount of \$318,921.30

6.1.4. Payment of unemployment fund claim of \$129.86

6.1.5. Payment of special building fund claim of \$7,423.00

6.2. Consider, discuss and take all necessary action to approve renewal of nurse's contract with Polk County Health Services.

Motion Passed: To approve the renewal of Polk County Health Service's nurse's contract for the 2016-2017 school year passed with a motion by Jennifer Boruch and a second by Mike Neujahr.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.3. Consider, discuss and take all necessary action to accept contract from Hiland Dairy.

Motion Passed: To accept the Hiland Dairy contract for milk delivery services for the 2016-2017 school year passed with a motion by John Kropatsch and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.4. Consider, discuss and take all necessary action to accept the resignation of para-professional Jackie Kleinschmit.

Motion Passed: To accept the resignation of para-professional Jackie Kleinschmit at the end of the 2015-2016 school year passed with a motion by Doug Rathjen and a second by John Kropatsch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.5. Consider, discuss and take all necessary action to hire Marshe Augustine as Elementary Para-educator for 2016-17 school year.

Motion Passed: To hire Marshe' Augustine as an elementary para-educator for the 2016-2017 school year passed with a motion by Mike Neujahr and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.6. Consider, discuss and take all necessary action to address lunch/breakfast prices for the 2016-2017 school year.

Motion Passed: To raise the current lunch prices from \$2.55 to \$2.60 for middle/high school students, from \$2.35 to \$2.40 for elementary students, and from \$3.30 to \$3.35 for adult lunches; and to raise the current breakfast prices from \$1.55 to \$1.60 for all students; and from \$2.05 to \$2.10 for adult breakfasts passed with a motion by Jennifer Boruch and a second by Mike Neujahr.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.7. Consider, discuss and take all necessary action to set activity prices for the 2016-2017 school year.

Motion Passed: To keep current activity prices of \$4/student and \$5/adult for the 2016-17 school to match Crossroad Conference pricing passed with a motion by Doug Rathjen and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.8. Consider, discuss and take all necessary action to amend Personnel Policy 4232 Vacations/Holidays.

Motion Passed: To accept amended Personnel Policy #4232 "Vacations/Holidays" for classified staff passed with a motion by John Kropatsch and a second by Doug Rathjen.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.9. Consider, discuss and take all necessary action on hiring Donald Frenzen as Scienceteacher for 2016-17 school year.

Motion Passed: To hire Mr. Donald Frenzen as the Science/Math teacher for the 2016-2017 school year passed with a motion by Jennifer Boruch and a second by Mike Neujahr.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.10. Consider, discuss and take all necessary action to accept resignation of Donald Frenzen as Science/Math teacher at the end of the 2016-17 school year

Motion Passed: To accept the resignation of Mr. Donald Frenzen as the Science/Math teacher at the end of the 2016-2017 school year passed with a motion by Jennifer Boruch and a second by Doug Rathjen.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.11. Consider, discuss and take all necessary action on Alternative bid from Control Services to add shop, boys and girls locker room HVAC units to control module.

Motion Passed: To accept the alternative bid from Control Services to add the shop's, and the boys and girls locker rooms' HVAC units to the control module for \$12,566 passed with a motion by John Kropatsch and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

6.12. Consider, discuss and take all necessary action to accept the resignation of Office Assistant Jenna Beringer.

Motion Passed: To accept the resignation of Administrative Assistant Jenna Beringer passed with a motion by Mike Neujahr and a second by John Kropatsch.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

7. Discussion Items

7.1. Discuss purchase of technology upgrades.

Superintendent Rinehart reviewed technology updates with the Board.

8. Next Meeting Dates and Times

8.1. Regular meeting, June 13, 2016, 6:00PM at the Osceola Middle/High School Media Center.

The regular meeting has been rescheduled to Tuesday, June 14, 2016, 6:00PM at the Osceola Middle/High School Media Center.

9. Adjournment

Motion Passed: To adjourn the meeting at 7:44PM passed with a motion by Jennifer Boruch and a second by Mike Neujahr.

Jennifer Boruch	Yes	Doug Rathjen	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Mike Neujahr	Yes	Darin Sterup	Absent

Respectfully submitted,
Debra D. Berry, Secretary Appointed

Board Report – Monthly

GENERAL FUND

Posted - During Check Cycle; Batch Description A/P 061416-0001

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
29589	AUGUSTIN ELECTRIC	ELECTRICAL REPAIR	137.50
29590	AWARDS UNLIMITED	AWARDS/PLAQUES	127.80
29591	AXIS CAPITAL, INC.	COPIER LEASE	189.23
29592	BIRCH TELECOM	LONG DISTANCE SERVICE	25.68
29593	BIRCH TELECOM	LONG DISTANCE SERVICE	83.98
29594	BURRITT, DAVID AND GAIL	REIMBURSEMENT OF MILEAGE	384.48
29595	CENTERPOINT ENERGY SERVICES RETAIL, LLC	NATURAL GAS	1,252.13
29596	CENTRAL NEBRASKA REHABILITATION SERVICES	PT/OT SERVICES	4,659.20
29597	CGSMUSIC	REPAIRS ON BAND EQUIPMENT	80.00
29598	CITY OF OSCEOLA	WATER/SEWER/COMPACTOR	1,154.17
29599	COLUMBUS TELEGRAM	NATURAL GAS	261.25
29600	EDUCATIONAL SERVICE UNIT #1	WORKSHOP FEES	60.00
29601	EDUCATIONAL SERVICE UNIT #9	2016 GREAT PLAINS SUMMIT REGISTRATION	995.00
29602	EGAN SUPPLY COMPANY	CUSTODIAL SUPPLIES	518.38
29603	ESU #7	COMPUTER MAINTENANCE	235.00
29604	ESU #7	DISTANCE LEARNING MEMBERSHIP	3,500.00
29605	ESU #7 PRODUCTION DEPARTMENT	SUPPLIES	1,113.85
29606	ESU #7 SPECIAL EDUCATION DEPT	SPED SERVICES	7,573.43
29607	FARM BUREAU FINANCIAL SERVICES	TERM LIFE INSURANCE	25.47
29608	FATHER FLANAGAN'S BOYS' HOME	EDUCATION SERVICES	8,660.61
29609	FRONTIER COOPERATIVE COMPANY	FUEL	1,686.96
29610	GARY'S PLUMBING, LLC	PART	10.25
29611	GLUNZ, BRENDA	PSYCHOLOGIST SERVICES	419.70
29612	H W WILSON COMPANY, THE	ABRIDGED READER'S GUIDE	278.00
29613	JONES, JEFF	COMPUTER CONSULTING AND REPAIRS	4,450.00
29614	JOSTENS, INC.	DIPLOMA	17.97
29615	MENARDS	PAINT AND SUPPLIES	450.79
29616	NE ASSOCIATION OF SCHOOL BOARDS	WORKSHOP FEE	50.00
29617	NEBRASKA DEPARTMENT OF LABOR	BOILER INSPECTIONS	90.00
29618	NEBRASKA SAFETY CENTER	BUS DRIVER TRAINING	75.00
29619	NELSON, BARTLEY	LAWN SERVICE	1,143.00
29620	NEWZBRAIN EDUCATION	2016-17 SOFTWARE LICENSE	299.00
29621	OFFICENET, INC.	SUPPLIES/COLORED PAPER	1,900.36
29622	OMAHA WORLD-HERALD, THE	CLASSIFIED ADS	1,341.50
29623	OPTUMHEALTH	FLEX PLAN FUNDING	150.00
29624	OSCEOLA FOOD MART	SUPPLIES	44.77
29625	OSCEOLA IMPLEMENT & SUPPLY	MOWER DECK PARTS	320.67

Board Report - Monthly

Posted - During Check Cycle; Batch Description A/P 061416-0001

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
29626	OSCEOLA PUBLIC SCHOOLS	PRESCHOOL MILK & REIMB KITCHEN	404.68
29627	OSCEOLA TIRE AND SERVICE, LLC	FUEL	35.16
29628	OSTMEYER LAWN SERVICE	FERTILIZER	360.00
29629	PEACE, AUSTIN	LABOR REMOVING STEAM PIPES	1,875.00
29630	PERRY GUTHERY HAASE GESSFORD	LEGAL SERVICES	375.00
29631	PINNACLE BANK	WORKBOOKS	63.92
29632	POLK COUNTY HEALTH DEPARTMENT	NURSING SERVICES	1,302.50
29633	POLK COUNTY NEWS	PRINTING	333.22
29634	POLK COUNTY RPPD	ELECTRICITY	9,150.19
29635	POSTMASTER	BOX RENT	110.00
29636	PRESTO-X	PEST CONTROL	81.96
29637	PYRAMID SCHOOL PRODUCTS	SUPPLIES	206.75
29638	RALLY AUTO PARTS	PARTS	256.61
29639	RENAISSANCE LEARNING, INC.	SOFTWARE FOR AR AND STAR	5,591.50
29640	SHELBY LUMBER CO., INC,	SUPPLIES	11.49
29641	STAPLES ADVANTAGE	SUPPLIES	9.25
29642	SupplyWorks	CUSTODIAL SUPPLIES	4,107.85
29643	TELEPHONE SYSTEMS OF NEBRASKA	REPAIRED DVR	75.00
29644	TONNIGES CHEVROLET, INC.	DRIVER'S ED CAR RENTAL	659.49
29645	TRUCK CENTER COMPANIES	PARTS	178.92
29646	UNIVERSITY OF OREGON	DIBELS	6.00
29647	VERIZON WIRELESS	CELL SERVICE	37.51
29648	WINDSTREAM	DISTANCE LEARNING SERVICE	25.54
29649	WINDSTREAM	TELEPHONE SERVICE	76.49
29650	WINDSTREAM	TELEPHONE SERVICE	228.65
29651	WINDSTREAM	DISTANCE LEARNING - STATE	465.00
29652	YORK NEWS-TIMES	GRADUATION PICTURES	<u>44.00</u>
Checking Account Total:			69,836.81

Checking 1

358	MAIL FINANCE	POSTAGE METER LEASE	84.00
359	MG TRUST COMPANY	TSA PAYABLE	350.00
357	OPTUMHEALTH	FLEX PLAN FUNDING	<u>839.06</u>
Checking Account Total:			1,123.06

Checking 4

1683	EMBASSY SUITES	ROOM	151.20
1680	FARM BUREAU FINANCIAL SERVICES	TERM LIFE INSURANCE	25.47
1684	PINNACLE BANK	SUPPLIES	2,182.66
1689	PINNACLE BANK	MEAL	9.66
1685	PINNACLE BANK	SUPPLIES	78.44

Board Report - Monthly
 Posted - During Check Cycle; Batch Description A/P 061416-0001

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
1690	PINNACLE BANK	SUPPLIES	125.61
1686	PINNACLE BANK	NETA REGISTRATION/ROOMS/SUPPLIES	2,400.05
1679	TONNIGES CHEVROLET, INC.	PARTS/LABOR/REPAIRS	1,468.66
1691	TOTALFUNDS BY HASLER	POSTAGE	700.00
1682	WINDSTREAM	TELEPHONE SERVICE	78.67
1681	WINDSTREAM	TELEPHONE SERVICE	<u>230.73</u>
Checking Account Total:			<u>7,451.15</u>
TOTAL OF CHECKS & PREPAIDS			78,411.02
TOTAL PAYROLL			<u>254,567.13</u>
GRAND TOTAL			<u><u>332,978.15</u></u>

Board Report - Monthly
DEPRECIATION/EQUIPMENT FUND
 Prepaid Check; Fund Number 02; Processing Month 06/2016

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
1016	CONTROL SERVICES, INC.	HVAC UPDATE	<u>33,325.00</u>
GRAND TOTAL:			<u><u>33,325.00</u></u>

Board Report - Monthly
SPECIAL BUILDING
 Prepaid Check; Fund Number 08; Processing Month 06/2016

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
1357	ENVIRONMENTAL SERVICES, INC.	ASBESTOS CLEANUP	13,793.61
1356	ROME SERVICE, INC.	REPLACE STEAM PIPES	<u>87,500.00</u>
GRAND TOTAL:			<u><u>101,293.61</u></u>

Board Report - Monthly
QUALIFIED CAPITAL PURPOSE UNDERTAKING
 Automatic Payment; Fund Number 09; Processing Month 06/2016

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
36	CHASE BANK	PAYMENT OF INTEREST	4,387.50
37	PINNACLE BANK	WIRE FEE	<u>15.00</u>
GRAND TOTAL:			<u><u>4,402.50</u></u>

CONTROL SERVICES INC.
 5712 SOUTH 85TH CIRCLE
 OMAHA, NE 68127
 P (402) 339-4344
 F (402) 339-4139



Invoice No.	47415
Page	

Intelligent Building Environments

BILL TO	Osceola Public Schools
	565 Kimmel Street
	Osceola NE 68651

JOB NO	Osceola Public Schools BAS
	565 Kimmel Street
	Osceola, NE 68651
	Job 3349

Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
06/07/16		OSCSJ	Net 30	

Quantity	Description	Unit Price	Extended Price
	ORIGINAL CONTRACT AMOUNT.....		95,211.00
	APPROVED CHANGE ORDERS.....		.00
	TOTAL CONTRACT TO DATE.....		95,211.00
	TOTAL COMPLETED TO DATE.....		38,085.00
	PREVIOUS TOTAL COMPLETED.....		4,760.00
	CURRENT INVOICE AMOUNT.....		33,325.00

02 2620 522 0 000

Prepaid #1016 6.14.16



Steven A. Reinhart

Job Description: Osceola Public Schools BAS Upgrade

Environmental Services, Inc.

214 W. Norfolk Ave.
 Norfolk, NE 68701
 402-371-7593
 esinorfolk@conpoint.com

Invoice

Date	Invoice #
6/1/2016	2016-136

Bill To
Jeffery Elementary 341 S. Kimmel Osceola, NE 68651

Due Date
6/1/2016

Description	Quantity	Rate	Amount
Labor to clean up and remove 300 lf of friable thermal system pipe and insulation and Glovebag 300 lf of TSI in tunnel	179.75	62.00	11,144.50
Notification Fees to State for Friable projects	1	200.00	200.00
Purchased materials	1	56.76	56.76
Stocked materials: Glovebags, Poly, tape, respirators, suits, filters, spray glue, etc.	1	776.32	776.32
Fuel	1	193.37	193.37
LANDFILL FEES	1	42.66	42.66
FINAL AIR CLEARANCE, by others - invoice enclosed	1	1,380.00	1,380.00

Supaid #1357 6/14-16
 08 2620 522 0 000

A finance charge of 1.5% will be added to invoices over 30 days.	Total	\$13,793.61
NOW ACCEPTING MASTERCARD/VISA!	Balance Due	\$13,793.61

Rome Service Inc.
 13611 South 41st Circle
 Bellevue, NE 68123

Invoice

Date	Invoice #
5/16/2016	7646

Bill To
Osceola Public Schools P.O. Box 198 Osceola, NE 68651

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		5/16/2016			T2088

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Demo, pipe, fittings and labor to date	0.00 50,000.00	0.00 50,000.00
		Payment Due within 14 days due to paying for materials Out-of-state sale, exempt from sales tax	0.00%	0.00

S-

Prepaid #1356 6-14-16

08 2620 522 0 000

Steven A. Rinchart

Total	\$50,000.00
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Rome Service Inc.
 13611 South 41st Circle
 Bellevue, NE 68123

Invoice

Date	Invoice #
6/4/2016	7648

Bill To
Osceola Public Schools P.O. Box 198 Osceola, NE 68651

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		6/4/2016			T2088

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Demo, pipe fittings and labor to date	37,500.00	37,500.00
		2nd Payment due within 14 days due to paying for materials and labor.		
		Sales Tax	0.00%	0.00

Steven A. Reinhart

Unpaid #1356 6/14/16

08 2620 522 0 000

Total			\$37,500.00
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POLK COUNTY SD 0019

OSCEOLA PUBLIC SCHOOLS

\$490,000 LT GO SCHOOL BONDS

DATED 8-29-12

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
12/15/2012	-	-	-	-
06/15/2013	-	-	7,094.39	7,094.39
12/15/2013	5,000.00	0.500%	4,465.00	9,465.00
06/15/2014	-	-	4,452.50	4,452.50
12/15/2014	10,000.00	0.600%	4,452.50	14,452.50
06/15/2015	-	-	4,422.50	4,422.50
12/15/2015	10,000.00	0.700%	4,422.50	14,422.50
06/15/2016	-	-	4,387.50	4,387.50
12/15/2016	10,000.00	0.850%	4,387.50	14,387.50
06/15/2017	-	-	4,345.00	4,345.00
12/15/2017	10,000.00	1.100%	4,345.00	14,345.00
06/15/2018	-	-	4,290.00	4,290.00
12/15/2018	10,000.00	1.350%	4,290.00	14,290.00
06/15/2019	-	-	4,222.50	4,222.50
12/15/2019	105,000.00	1.600%	4,222.50	109,222.50
06/15/2020	-	-	3,382.50	3,382.50
12/15/2020	110,000.00	1.800%	3,382.50	113,382.50
06/15/2021	-	-	2,392.50	2,392.50
12/15/2021	110,000.00	2.100%	2,392.50	112,392.50
06/15/2022	-	-	1,237.50	1,237.50
12/15/2022	110,000.00	2.250%	1,237.50	111,237.50
Total	\$490,000.00	-	\$77,824.39	\$567,824.39

plus \$15
wire fee.

Yield Statistics

Bond Year Dollars	\$4,054.28
Average Life	8.274 Years
Average Coupon	1.9195624%
Net Interest Cost (NIC)	2.1008524%
True Interest Cost (TIC)	2.1132742%
Bond Yield for Arbitrage Purposes	1.9143814%
All Inclusive Cost (AIC)	2.1132742%

IRS Form 8038

Net Interest Cost	1.9195624%
Weighted Average Maturity	8.274 Years

Automatic #36 6-19-16

09 2620 620 0 000

Steven G. Pritchard

SERIES 2012 10 yr \$481 | SINGLE PURPOSE | 5/19/2016 | 8:34 AM

Apple Store for Education Institution

Proposal 2102268459

Proposer: Jeff Jones

Thank you for your proposal dated 06/14/2016. The details we've provided below are based on the terms assigned to account 36798, OSCEOLA PUBLIC SCHOOLS.

To access this proposal online, please search by referencing proposal number 2102268459.

Comments from Proposer:

Steve. This is the updated proposal with the two additional iPads that I've requested.

Thanks.

Part Number	Description	Total Quantity	Unit Price	Total Price
Z0RK	MacBook Air 11-inch 1.6GHz Intel Dual-Core Core i5, Turbo Boost up to 2.7GHz Intel HD Graphics 6000 8GB 1600MHz LPDDR3 SDRAM 128GB Flash Storage Backlit Keyboard (English) / User's Guide (English)	20	939.00	18,780.00 USD
MGKL2LL/A	iPad Air 2 Wi-Fi 64GB - Space Gray	5	479.00	2,395.00 USD
MGL12LL/A	iPad Air 2 Wi-Fi 16GB - Space Gray	7	379.00	2,653.00 USD
BKM12LL/A	iPad Air 2 Wi-Fi 16GB - Space Gray (10-pack)	1	3,740.00	3,740.00 USD
MGL22LL/A	iPad Air 2 Wi-Fi 16GB - Space Gray (10-pack)	10		
Subtotal				27,568.00 USD
Estimated Tax				0.00 USD
Total				27,568.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject

to change.

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