

## **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

Adam Peterson: Present

Jodie Roberts: Present

Tom Schleif: Present

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

President Schleif called the regular meeting to order at 6:07PM 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 Rinehart, Principal Sarah Johnson, Debra Berry and Mr. Dustin Laurent.

#### 2.3. Excuse Board Members Who Are Absent

### 3. Approval of Agenda

Approval of the agenda as written Passed with a motion by Jennifer Boruch and a second by Darin Sterup.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

### 4. Recognition of Visitors/Communications from the Public

#### 4.1. Dustin Laurent present bid on Track resurfacing for next summer.

Mr. Dustin Laurent from Pro Track and Tennis, Inc. presented a bid on resurfacing the MS/HS track. Mr. Laurent recommends a structural spray topcoat. For a black structural spray topcoat the bid is \$60,922.00 and has a 5 year warranty. The track has not been resurfaced in 10 years.

### 5. Reports

#### 5.1. Principals Reports

##### 5.1.1. Elementary Report

Elementary Sarah Johnson gave her written and oral report about: the Elementary Open House is scheduled for Thursday evening, August 14th, from 5:30PM to 6:30PM; Preschool numbers are climbing; Doug Rathjen and Lisa Johnston from Pinnacle Bank visited about starting a banking program at the Elementary; and meetings attended over the summer.

##### 5.1.2. MS/HS Report

MS/HS Principal Dale Maynard submitted a written report about: computer "boot camp" during the first days of school; the one-to-one computer meetings went well; Cross County Community Schools will host the Todd Becker Foundation program on November 5th; the changes in the Dazzler program; Soap Scrimmages are scheduled on August 22nd for football and softball, and August 28th for volleyball; 6th grade orientation is Thursday, August 14th, at 6:00PM; total numbers for MS/HS; and the attendance of Administrator's Days in Kearney.

#### 5.2. Superintendent's Report

Superintendent Steven Rinehart gave his written and oral report about: attending upcoming NASB regional meetings; the Labor Relations Conference will be held September 10th; the problems with the phone system; contracting with Mierau and Company for the district audit; the renewal of the Striv-TV contract; and joining NASB for the 2014-2015 school year.

#### 5.3. Board Reports

There were no board reports.

### 6. Action Items

#### 6.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Adam Peterson and a second by Jennifer Boruch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: 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 \$418,401.56
- 6.2. Consider, discuss and take all necessary action on renewal of Striv-TV subscription.  
Renewal of subscription to Stiv-TV at the Silver level for the 2014-2015 school year Passed with a motion by Jennifer Boruch and a second by Darin Sterup.  
Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

- 6.3. Consider, discuss and take all necessary action to set date for the 2014-15 budget hearings  
To set the 2014-2015 Budgets Hearing for Monday, September 8, 2014 at 6:05PM Passed with a motion by Adam Peterson and a second by Jodie Roberts.  
Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

- 6.4. Consider, discuss and take all necessary action to set date for 2014-2015 final property tax hearing  
To set the 2014-2015 Final Property Tax Request Hearing for Monday, September 8, 2014 at 6:10PM or after the 2014-2015 Budgets Hearing Passed with a motion by Darin Sterup and a second by John Kropatsch.  
Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

## 7. Discussion Items

- 7.1. Discuss budgeting process and possibilities.  
Superintendent Rinehart reviewed the budgeting process. The Finance Committee will be meeting in the near future. Superintendent Rinehart would like to have one more meeting in August to close out the final expenditures for the 2013-2014 school year. He will send out possible dates to the board members.
- 7.2. Discuss change in procedure for sending student records.  
The District's present practice of sending student records to another school is that records will not be sent until a parent signs a release of records and it is received by the school office. Option papers are an intent to go to school somewhere else but it is not an absolute resolution. Due to the privacy of student records, a signed release of records is required.
- 7.3. Discuss merger discussions with Shelby/Rising City.  
Superintendent Rinehart and the Board talked about the upcoming meeting of the Shelby/Rising City patrons about possible merger plans.

## 8. Executive Session

There was no executive session held.

## 9. Adjournment

To adjourn meeting at 7:30PM Passed with a motion by Darin Sterup and a second by Adam

Peterson.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

9.1. Next Meeting Dates and Times

9.1.1. Regular meeting with 2014-2015 Budgets Hearing and 2014-2015 Final Property Tax Hearing, September 8, 2014, 6:00PM at the Osceola Middle/High School Media Center.

**Board of Education Regular Meeting with Student Fees Policy Hearing and Parental Involvement Hearing**

July 14, 2014 6:00PM

Middle School/High School Media Center

**Attendance Taken at 6:00PM:**

**1. Osceola Public Schools Board of Education Information**

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**2. Opening Procedures**

**2.1. Call the Meeting to Order**

President Schleif called the regular meeting to order at 6:00PM 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	Tom Schleif
John Kropatsch	Darin Sterup
Adam Peterson	

Roberts was absent.

Also present were Superintendent Rinehart, MS/HS Principal Maynard, Debra Berry, Lisa Stowe, Julie Rinehart, Osceola student Caleb Green, one patron from the Osceola district, and EHA representative Greg Long. Shelby-Rising City Public School's Superintendent Chip Kay and board members Roy Houdersheldt, Heath Vrbka and Geoff Ruth were present to talk to the Osceola Public Schools' board.

**2.3. Excuse Board Members Who Are Absent**

**Motion Passed:** To excuse Roberts passed with a motion by Adam Peterson and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Absent
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**3. Approval of Agenda**

**Motion Passed:** Approval of the agenda as written passed with a motion by Darin Sterup and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Absent
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

Updated Attendance:

Jodie Roberts was updated to present at: 6:07 PM

**4. Recognition of Visitors/Communications from the Public**

**4.1. Shelby Superintendent Chip Kay addressing merger offer**

Shelby-Rising City Public Schools' Superintendent Chip Kay addressed their strategic plan for their district and what their thoughts are about merging with Osceola Public Schools. Superintendent Kay stated that their goal is to have one site in Shelby, but a neutral site for a merged district may be an option in the future. Shelby-Rising City board members Roy Houdersheldt, Geoff Ruth and

Heath Vrbka also answered questions asked by Osceola board members. Shelby proposal may be viewed in the July board meeting on the district website.

**4.2. Greg Long, EHA representative, presenting dual option insurance package**

EHA Representative, Greg Long, explained the advantages of offering a Health Savings Account (HSA) for health insurance. This is not to replace the current health insurance plan, but to make another option available to employees.

**5. Reports**

**5.1. Principals Reports**

**5.1.1. Elementary Report**

Elementary Principal Sarah Johnson submitted a written report about the progress of the preschool. Supplies have been ordered, a spot has been cleared for playground equipment, cabinets are being installed, and the state liaison for preschool has visited twice.

**5.1.2. MS/HS Report**

MS/HS Principal Dale Maynard had Osceola student Caleb Green explain the event "June Jam" to the Board. Grants are available to get students involved in a club to promote being drug-free and getting involved in activities around the community.

Principal Maynard gave his written and oral report about: updates to the student handbook; student numbers; and computer "bootcamp".

**5.2. Superintendent's Report**

Superintendent Steven Rinehart gave his written and oral report about: the completion of the hot water heater project; the installation of the preschool playground equipment; the confirmation of board member points for NASB; upcoming NASB area meetings; the start of the budget process; and the possibility of moving monies to the depreciation fund at the end of the year.

**5.3. Board Reports**

There were no board reports.

**6. Action Items**

**6.1. Consent Agenda**

**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 \$419,938.42**

**Motion Passed:** Approval of the consent agenda passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**GENERAL FUND**

Beginning Balance	\$1,700,826.30
Income	+ 245,285.43
Expenses	- 307,307.76
Ending Balance	<u>\$1,638,803.97</u>

**DEPRECIATION/EQUIPMENT FUND**

Beginning Balance	\$ 364,304.03
Income	+ 57.10
Expenses	- 0.00
Ending Balance	<u>\$ 364,361.13</u>

UNEMPLOYMENT FUND	
Beginning Balance	\$ 36,484.94
Income	+ 57.89
Expenses	- 0.00
Ending Balance	\$ 36,542.83
ACTIVITY FUND	
Beginning Balance	\$ 37,858.37
Income	+ 1,622.04
Expenses	- 3,374.11
Ending Balance	\$ 36,106.30
LUNCH FUND	
Beginning Balance	\$ 2,116.12
Income	+ 14,299.70
Expenses	- 7,937.16
Ending Balance	\$ 8,478.66
BOND FUND CHECKING ACCOUNT	
Beginning Balance	\$ 22,416.60
Income	+ 1.90
Expenses	- 0.00
Ending Balance (Checking Account)	\$ 22,418.50
BOND FUND LIQUID ASSET	
Beginning Balance	\$ 80.40
Transfers In	+ 0.00
Interest	+ 0.00
Transfers Out	- 0.00
Balance	80.40
SPECIAL BUILDING FUND	
Beginning Balance	\$ 231,885.45
Income	+ 8,320.98
Expenses	- 0.00
Ending Balance	\$ 240,206.43
QUALIFIED PURPOSE UNDERTAKING	
Beginning Balance	\$ 143,622.04
Income	+ 6,926.52
Expenses	- 4,452.50
Ending Balance	\$ 146,096.06

## **6.2. Review of Student Fees Policy #5416**

### **6.2.1. Review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policies of the District for the 2013-14 school year.**

The administration presented a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policies of the District for the 2013-2014 school year.

### **6.2.2. Hold public hearing to discuss, consider and receive input on current Student Fee Policy. The Public is given the opportunity to present information and opinions on a current Student Fee Policy #5416.**

**Motion Passed:** To open at 7:44PM the hearing for the Student Fee Policy #5416 passed with a motion by Adam Peterson and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

Superintendent Rinehart pointed out the need to raise the fees on some items because of increased cost and to eliminate an organization that was duplicated.

**Motion Passed:** To close hearing at 7:47PM for Student Fees Policy #5416 passed with a motion by Darin Sterup and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

### **6.2.3. Discuss, consider and take all necessary action to amend Student Fee Policy #5416.**

**Motion Passed:** Approval to amend Student Fee Policy Appendix #5416 with changes as discussed passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

### **6.3. Review of Parental Involvement Policy #6400**

**6.3.1. Hold public hearing to discuss, consider and receive input on current Parent Involvement Policy #6400. The Public is given the opportunity to present information and opinions on a current Parent Involvement Policy #6400.**

**Motion Passed:** To open at 7:50PM hearing for Parental Involvement Policy #6400 passed with a motion by Adam Peterson and a second by John Kropatsch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**Motion Passed:** To close at 7:51PM hearing for Parental Involvement Policy #6400 passed with a motion by Jodie Roberts and a second by John Kropatsch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

### **6.3.2. Discuss, consider and take all necessary action to amend Parent Involvement Policy #6400.**

**Motion Passed:** Approval to re-adopt Parent Involvement Policy #6400 without alteration passed with a motion by Adam Peterson and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

### **6.4. Review of Bullying Policy #5415**

#### **6.4.1. Review current Bullying Policy #5415.**

Superintendent Rinehart reviewed with the Board the current Bullying Policy #5415.

#### **6.4.2. Discuss, consider and take all necessary action to amend Bullying Policy #5415.**

**Motion Passed:** Approval to re-adopt Bullying Policy #5415 without any alterations passed with a motion by Adam Peterson and a second by Darin Sterup.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**6.5. Second reading and review of Attendance Policy #5008**

**6.5.1. Review Attendance Policy #5008.**

Superintendent Rinehart reviewed the current Attendance Policy #5008 with the Board.

**6.5.2. Discuss, consider and take all necessary action to amend Attendance Policy #5008.**

**Motion Passed:** Approval to amend Attendance Policy #5008 to meet requirements of state statute 79-209 passed with a motion by Adam Peterson and a second by Jodie Roberts.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**6.6. Consider, discuss and take all necessary action to continue membership in the Nebraska Rural Community Schools Association.**

**Motion Passed:** Continued membership in the Nebraska Rural Community Schools Association passed with a motion by Jennifer Boruch and a second by Darin Sterup.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**6.7. Consider, discuss and take all necessary action to make handbook changes to match policy.**

**Motion Passed:** Approval of handbook changes as discussed by principals to match school policy and state statute passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**6.8. Consider, discuss and take all necessary action to add guidelines for delinquent lunch accounts to the student handbooks**

**Motion Passed:** Approval to publish guidelines for delinquent lunch accounts as discussed in handbook passed with a motion by Darin Sterup and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**6.9. Consider, discuss and take all necessary action on hiring Carita Willits and Jackie Kleinschmit as para professionals**

**Motion Passed:** Approval to hire Carita Willits and Jacqueline Kleinschmit as para professionals passed with a motion by Jodie Roberts and a second by John Kropatsch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Abstain	Darin Sterup	Yes

**6.10. Consider, discuss and take all necessary action on hiring Kathie Klein, Julia Schram and Gail Channer as kitchen help**

**Motion Passed:** Approval to hire Kathie Klein, Julia Schram and Gail Channer as kitchen help passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

**7. Discussion Items**

**7.1. Discuss report from Shelby Superintendent.**

The Board discussed the information presented by Shelby-Rising City's Superintendent Kay and board members. Osceola's committee members will attend the upcoming Shelby-Rising City's board meeting on Wednesday July 13th.

**8. Next Meeting Dates and Times**

**8.1. Regular meeting, August 11th, 2014, 6:00 PM at the Osceola Middle/High School Library.**

**9. Adjournment**

**Motion Passed:** To adjourn meeting at 8:50PM passed with a motion by Adam Peterson and a second by Jodie Roberts.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

Debra D. Berry, Secretary-Appointed

**Board Report – Monthly  
GENERAL FUND**

Posted - During Check Cycle; Fund Number 01; Processing Month 08/2014

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
27943	AMSAN LLC	CUSTODIAL SUPPLIES	3,617.33
27944	APPLE, INC.	COMPUTER EQUIPMENT	19,530.85
27945	AXIS CAPITAL, INC.	COPIER LEASE	189.23
27946	BARCEL LANDSCAPE PRODUCTS, INC.	PLAYGROUND COVER	2,124.50
27947	BLICK ART MATERIALS	ART SUPPLIES/EQUIP	591.92
27948	BORUCH MASONRY CONSTRUCTION, LLC	MS/HS PARKING LOT CONCRETE	31,405.00
27949	BRENNMAR COMPANY, THE	SUPPLIES	27.66
27950	BUILDERS SUPPLY	SUPPLIES/EQUIPMENT	230.75
27951	CALLOWAY HOUSE INC	SUPPLIES	72.92
27952	CDW COMPUTER CENTERS, INC	SOFTWARE	2,539.35
27954	CENGAGE LEARNING	SOFTWARE	2,142.53
27955	CENTRAL COMMUNITY COLLEGE	CLASS TUITION	180.00
27956	CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY SERVICES	974.88
27957	CHEM-DRY OF STROMSBURG	CARPET CLEANING	629.10
27958	CITY OF OSCEOLA	WATER/SEWER/COMPACTOR	916.69
27959	CREATIVE TEACHER, THE	SUPPLIES	68.87
27960	CURRICULUM ASSOCIATES	SUPPLIES	50.74
27961	EBCO INFORMATION SERVICES	PROFESSIONAL MAGAZINES	126.77
27962	EDUCATIONAL SERVICE UNIT #6	SELF PROGRAM TUITION	5,164.17
27963	ELECTRICAL ENGINEERING & EQUIPMENT CO.	SUPPLIES	275.60
27964	ESU #10	SUBSCRIPTION	104.30
27965	ESU #7	COMPUTER EQUIPMENT	2,130.54
27966	ESU COORDINATING COUNCIL	IEP TRAINING	60.00
27967	EVAN-MOOR	SUPPLIES	131.96
27968	FARM BUREAU FINANCIAL SERVICES	TERM LIFE INSURANCE	25.47
27969	FLINN SCIENTIFIC	SUPPLIES	197.11
27970	FOLLETT SCHOOL SOLUTIONS, INC.	WORKBOOKS/TEXTBOOKS	49.20
27971	FRONTIER COOPERATIVE COMPANY	SUPPLIES	1,188.66
27972	G W BROWN COMPANY	MICROSCOPE REPAIRS	630.00
27973	GARRATT CALLAHAN COMPANY	WATER TREATMENT SUPPLIES	750.00
27974	GARY'S PLUMBING & HEATING	PARTS/LABOR/REPAIRS	20.65
27975	GREY HOUSE PUBLISHING	ABRIDGED READERS GUIDE	264.72
27976	IENN, DAVID	TRACTOR FUEL REIMBURSEMENT	29.49
27977	IXL LEARNING	SOFTWARE	49.00
27978	J.W. PEPPER & SON, INC.	SUPPLIES	441.74
27979	JONES, JEFF	COMPUTER CONSULTING AND REPAIRS	3,450.00
27980	KAPLAN EARLY LEARNING CO.	COMPUTER EQUIPMENT	10,995.95

**Board Report - Monthly**

Posted - During Check Cycle; Fund Number 01; Processing Month 08/2014

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
27981	KENT JOHANSEN REPAIR	SUPPLIES	200.00
27982	LAKESHORE LEARNING MATERIALS	SUPPLIES/EQUIPMENT	10,736.15
27983	LEARNING RESOURCES	SUPPLIES	18.92
27984	LINGUISYSTEMS INC	SUPPLIES	429.50
27985	MAILBOX YEARBOOK, THE	RESOURCES	39.95
27986	MATHESON TRI-GAS, INC.	SUPPLIES	74.16
27987	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	COMPUTER SOFTWARE	912.11
27988	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	WORKBOOKS	1,477.52
27989	MUSICIAN'S FRIEND, INC,	BAND EQUIPMENT	1,399.99
27990	NASB ALICAP	INSURANCE	68,240.00
27991	NASCO	SUPPLIES	23.67
27992	NE COUNCIL OF SCHOOL ADMINISTR	GOOGLE SUMMIT REGISTRATIONS	2,237.00
27993	NE RURAL COMM SCHOOLS ASSN	2014-15 MEMBERSHIP	700.00
27994	NEBRASKA AIR FILTER, INC.	SUPPLIES	47.21
27995	OfficeMax Incorporated	SUPPLIES	19.00
27996	OFFICENET, INC.	SUPPLIES/EQUIPMENT	1,874.56
27997	ONE SOURCE	BACKGROUND CHECKS	27.00
27998	OSTMEYER LAWN SERVICE	FERTILIZER	320.00
27999	PATTERSON MEDICAL SUPPLY, INC.	SUPPLIES	409.87
28000	PERRY GUTHERY HAASE GESSFORD	LEGAL SERVICES	424.50
28001	POLK COUNTY NEWS	PRINTING	186.47
28002	POLK COUNTY RPPD	ELECTRICITY	5,639.62
28003	PRAIRIE CREEK FAMILY MEDICINE	BUS DRIVER PHYSICAL	85.00
28004	PRESTO-X	PEST CONTROL	79.56
28005	REALLY GOOD STUFF	SUPPLIES	466.11
28006	RENAISSANCE LEARNING, INC.	SOFTWARE SUBSCRIPTION RENEWAL	89.00
28007	SAM'S CLUB	2014-2015 MEMBERSHIP	190.00
28008	SCHMIT, STEVEN	MILEAGE REIMBURSEMENT	96.32
28009	SCHOLASTIC, INC.	PRESCHOOL SUPPLIES/RESOURCES	300.64
28011	SCHOLASTIC, INC.	SUBSCRIPTIONS	1,346.94
28013	SCHOOL HEALTH CORPORATION	SUPPLIES	97.89
28014	SCHOOL SPECIALTY, INC	SUPPLIES	193.36
28015	SEMINOLE RETAIL ENERGY SERVICES, LLC	NATURAL GAS	677.26
28016	STEVE WEISS MUSIC	BAND EQUIPMENT	36.80
28017	STOWE, LISA	REIMBURSEMENT FOR BUS LICENSE	7.50
28018	SUBSCRIPTION SERVICES OF AMERICA, INC.	LIBRARY PERIODICALS	482.41
28019	SUPER DUPE	SUPPLIES	751.45
28020	TEACHER DIRECT	SUPPLIES	173.50

**Board Report - Monthly**  
 Posted - During Check Cycle; Fund Number 01; Processing Month 08/2014

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
28021	TEACHER'S DISCOVERY	TEXTBOOKS/RESOURCES	68.82
28022	TEACHING STRATEGIES, LLC	PRESCHOOL CURRICULUM	2,342.41
28023	WINDSTREAM	TELEPHONE SERVICE	49.22
28024	WINDSTREAM	DISTANCE LEARNING - STATE	620.00
28025	WORTHINGTON DIRECT	FILE CABINETS	<u>1,113.95</u>
<b>Checking Account Total:</b>			<b>196,082.99</b>

<u>Checking</u>			
	1		
294	MAIL FINANCE	POSTAGE METER LEASE	84.00
292	MG TRUST COMPANY	TSA PAYABLE	320.00
293	OPTUMHEALTH	FLEX PLAN FUNDING	<u>1,354.08</u>
<b>Checking Account Total:</b>			<b>1,758.08</b>

<u>Checking</u>			
	4		
1485	INTO CAREERS	SOFTWARE	1,615.00
1484	NEBRASKA DEPARTMENT OF EDUCATION	WORKSHOP FEES	20.00
1486	POSTMASTER	NEWSLETTER POSTAGE	75.88
1483	SCHLEIF, CHRISTIAN	COMPUTER TECH WORK	<u>64.00</u>
<b>Checking Account Total:</b>			<b><u>1,774.88</u></b>

<b>TOTAL CHECKING AND PREPAIDS</b>	<b>199,615.95</b>
<b>TOTAL PAYROLL</b>	<b><u>218,785.61</u></b>
<b>GRAND TOTAL</b>	<b><u>418,401.56</u></b>