Final Bills Meeting
Wednesday, August 26, 2026 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. Action Items
   3.1. Payment of general fund claims in the amount of $237,109.84
4. Next Meeting Dates and Times
   4.1. Budget Hearing on September 14, 2026, 6:00PM at the Osceola Middle/High School Media Center.
   Tax Asking Hearing on September 14, 2026, 6:10PM at the Osceola Middle/High School Media Center
   Regular Board Meeting on September, 14, 2026, 6:15 PM at the Osceola Middle/High School Media Center.
5. Adjournment

Board Report - Monthly

GENERAL FUND

Posted - During Check Cycle; Processing Month 08/2026 (Final Bills)

Check #	Vendor Name	Description	Amount
36950	The Autism Helper	Curriculum	1,398.00
36951	City of Osceola	Water/Sewer/Compactor	4,302.53
36952	Columbus Family Practice	Transportation Physical	175.00
36953	Consolidated Electrical Distributors	Light Bulbs	250.80
36954	Control Services, Inc.	Service Contract & Repairs	2,212.66
36955	Cubby's Inc.	Fuel	149.89
36956	Davidson, Korrina	Tuition Reimb.	4,686.50
36957	Dempsey, Ben	Reimb.	137.48
36958	Eakes Office Plus	Supplies	1,429.55
36959	Engel, Ronnie	Reimb. Computer Parts	499.84
36960	ESU #7	Maintenance	206.25
36961	Garratt Callahan Company	Supplies	780.00
36962	Go Physical Therapy	OT/PT	260.00
36963	IXL Learning	Online Software	3,975.00
36964	Jackson Services, Inc.	Rug Service	406.04
36965	Lassek Electric LLC	Electrical Repairs	4,695.85
36966	Lavaley, Jason	Reimb.	70.50
36967	Menards	Supplies	151.60
36968	Midland Irrigation	Repairs	42.00
36969	NASB ALICAP	2026/27 ALICAP	118,498.00
36970	Nebraska Safety Center	Bus Driver Training	520.00
36971	Osceola Public Schools	Transfer of Funds	76,250.00
36972	Osceola Tire and Service, LLC	Parts/Supplies	75.28
36973	Polk County RPPD	New Pole	500.00
36974	Quadient Finance USA, Inc	Postage	801.62
36975	Savvas Learning Company	Textbooks	2,102.58
36976	Schwarz, April	Piano Tuning	274.48
36977	Region 1	2026/27 Principal Dues	100.00
36978	Striv, Inc.	Live Streaming Fee	1,995.00
36979	TCI	Software	288.00
36980	Truck Center Companies	Labor/Repairs/Parts/Supplies	2,451.29
36981	Wacha, Sarah	ESU Services	333.20
36982	Watts, Mariah	Tuition Reimb.	4,251.50
36983	Zelasney, Mallory	Tuition Reimb.	1,062.00
		Checking Account Total:	**235,332.44**
Checking 1			
805	Time Management Systems	Payroll Time System	1,627.40
806	Optum	Flex Plan Funding	150.00
		Checking Account Total:	**1,777.40**
		Total Checks & Prepaids:	**237,109.84**
		Grand Total:	**237,109.84**