

Board of Education Special Meeting  
Thursday, August 29, 2019 5:00 PM

Board Conference Room  
520 East 9th Street  
Imperial, NE 69033

## **Agenda**

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF FINANCIAL REPORT
- IV. ACTION ITEMS
  - 1. Consider, discuss and take necessary action with regard to purchasing a van.
  - 2. Consider, discuss and take necessary action with regard to purchasing a car.
- V. ADJOURN

<b>End of 2018-19 Fiscal Year General Bills</b>			
<b>Invoice_Number</b>	<b>Description</b>	<b>Amount</b>	<b>Vendor_Name</b>
95445496	Regular Instruction-General Supplies	\$ 4,439.00	Frontline Education
Aug 21, 2019	Instrument repairs	\$ 6,421.75	stelling brass
1074	Hotel room (TH) Crown Global 8/01	\$ 219.00	Lincoln Marriott Cornhusker
2582570/260863	Coop Items -annual buy for instructional	\$ 725.41	Innovative Office Solutions
2582570/260863	Folders for classroom/supply room	\$ 280.16	Innovative Office Solutions
2582570/260863	Instructional supplies for classrooms	\$ 414.16	Innovative Office Solutions
2582570/260863	Regular Instruction-General Supplies	\$ 375.25	Innovative Office Solutions
308103376159	Paper,white,yellow,blue, black	\$ 578.12	School Specialty
3421016466	Sharpies, bic white out	\$ 199.22	Staples Advantage
MAT-150740	Metal Asset Tags, adhesive	\$ 1,842.75	SmartSign (My Asset Tag)
197033,1931856	Art Supplies (pastels, color pencils)	\$ 89.92	Blick Art Materials
2582570/260863	Art supplies for HS	\$ 94.36	Innovative Office Solutions
2582570/260863	Classroom supplies for FCS room	\$ 168.28	Innovative Office Solutions
401349	America: A Narrative History Textbooks	\$ 3,356.85	W. W. Norton & Company
8087363850	Crayfish (Science)	\$ 95.55	Ward's Science
95445496	Modern Chemistry books	\$ 3,567.11	Houghton Mifflin Harcourt
0732668	inspire poster,math posters,	\$ 43.38	Really Good Stuff
15958	Classroom materials Elem (KS)	\$ 135.00	Rochester 100 Inc
208123106838	+Invoice 308103318739-Classroom supplies	\$ 779.19	School Specialty
2582570/260863	Instructional supplies for Elem	\$ 34.11	Innovative Office Solutions
Quote#00021818	MAP assessment 7/1/19-6/30/20	\$ 7,859.00	Northweat Evaluation Assoc,
104425	Student passbooks/transfer books	\$ 844.09	Supreme School Supply Co.
AA26274916	Apple Pencil	\$ 119.00	Apple Incorporated
AA26376262	MBP 15.4 Space Grey Computer	\$ 2,789.00	Apple Incorporated
AA28406934	Applecare for Imac	\$ 119.00	Apple Incorporated
AA28474032	Mobility Cart (5)	\$ 9,586.75	Apple Incorporated
AA28478688	Mobility Mix Cart	\$ 2,386.95	Apple Incorporated
AA29109692	IMAC 27" computer	\$ 2,548.99	Apple Incorporated
-1	Lease Agreement Pmt -1 (8/15/19-8/15/2019)	\$ 35,005.00	Apple Financial Services
AA26251074	USB C Digital AV Multiport AD (2)	\$ 138.00	Apple Incorporated
AA28919360	Mobility Cart (5)	\$ 7,199.80	Apple Incorporated
AA29150961	Mobility Cart- (3)	\$ 5,399.85	Apple Incorporated
AA29520365	USB Digital AV multiport AD	\$ 69.00	Apple Incorporated
73022	Regular Instruction-Technology Software	\$ 899.00	B.E Publishing
1712	Growth Interniews- TH, BO,JL,RK	\$ 3,400.00	Crown Global Consulting
2582570/260863	SPED supplies for classroom	\$ 122.16	Innovative Office Solutions
7/19/2019	Power pack 2010 District (online encyclopedia)	\$ 383.50	World Book, Inc
174409	Library Books	\$ 1,062.61	Children's Plus Inc.
2135809	Accelerated Reading Sub renewal	\$ 2,245.00	Renaissance

413830B	Library books	\$ 630.39	Follett School Solutions
475188	Primary Spanish books	\$ 498.60	Junior Library Guild
1074	Hotel Room (RK) Admn Days 7/30-8/02	\$ 596.00	Lincoln Marriott Cornhusker
1747	leadership team Growth/Planning Session	\$ 1,500.00	Crown Global Consulting
60984	2019 ADMN days Reg-RK	\$ 210.00	NE Council School Administrators
1074	Hotel Room (BO) Admn Days 7/31-8/02	\$ 371.00	Lincoln Marriott Cornhusker
1074	Hotel Room (JL) Admn Days 7/31-8/02	\$ 371.00	Lincoln Marriott Cornhusker
110133480	Battery for TV remote -Adams Drug	\$ 4.59	Petty Cash
60984	2019 ADMN Days reg-BO, JL	\$ 420.00	NE Council School Administrators
31650	Extension, mailbox programming changes	\$ 150.00	BTS of North Platte, Inc.
Aug 12, 2019	Long distance service-7/12-8/12	\$ 122.63	A T & T
Aug2019	Postage	\$ 113.64	Petty Cash
7861798	08/22/19-8/21/2020 Icloud storage license	\$ 1,260.00	Drop Box
20438	coil burner (Home Ec room)	\$ 549.00	Troxell's Heating and Appliance
22538	Reg service	\$ 50.00	Brico Pest Control
347	Tree , stump removal (14)	\$ 7,000.00	5 Star Tree Service, LLC
6618	Grease Tank system repairs	\$ 6,525.00	Dr. Drain Rescue
8/18/2019	Re-stripe Parking lot	\$ 2,800.00	Justin Combs
00044181	Adhesive	\$ 107.40	Samway Floor Covering
5165	Sand digger for playground	\$ 651.00	Sterling West
6513736	Repair svcs.	\$ 477.93	Trane
23982/23998	waste disposal	\$ 65.80	Southwest Nebraska Solid Waste Agency
2019-20	2019-20 Policy Yr	\$ 128,395.00	Alicap
0973322	rugs/mats	\$ 75.78	Ideal Linen Supply Inc
178261	Pulasatic Floor walking track	\$ 33,000.00	Haldeman-Homme, Inc.
3061736	Tissue, soap, trashbag liner,mop end, paper towel	\$ 1,299.24	US Foods DBA The Thompson Co-Main
53908	Mngmnt, asset, operation software 1 yr	\$ 2,275.93	Dude Solutions, Inc
71257254/71258	Weed Killer, sanding isc	\$ 26.48	Bomgaars
7836162	spray buff, scrubbing gun, floor scrub	\$ 54.94	Eakes Office Plus
Aug 12, 2019	1110 Shorthorn St gas usage 7/9-8/9	\$ 270.34	Black Hills Energy
Aug 12, 2019	520 E 9th gas usage 7/9-8/9	\$ 477.29	Black Hills Energy
0161318	parts for transportation	\$ 218.40	Nebraska Central Equipment
13626	Repair hole in exhaust	\$ 52.78	Auto Shop
366859	Oil Bath Seal	\$ 47.18	Inland
405020	Hanger bearing, boot kit SPL70	\$ 90.82	Inland
406741	Boot kit	\$ 32.93	Inland
1984	CDL exam	\$ 40.00	Myrtle Health, LLC
57-6818BUS	Level 2 course,Small Veh,Level 1 classes	\$ 1,335.20	Nebraska Safety Center
July-Aug22 Inv	shop towels/uniforms	\$ 180.36	Ideal Linen Supply Inc
Vehicle Reg	bus title/tire tax (Int Ce 3000 Bus)	\$ 16.00	Petty Cash
	<b>EOY 18-19 General Expenditures</b>	<b>\$ 298,397.92</b>	

