



**Chase County Schools creates exceptional opportunities, fosters strong relationships, and empowers students to succeed.**

**Board of Education Special Meeting**

Tuesday, August 30, 2022 7:00 AM

Conference Room

520 E 9th Street

Imperial, NE 69033

**Agenda**

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. PUBLIC COMMENT
- VI. ACTION ITEMS
  1. Discuss, consider, and take necessary action in regard to internal transfers from the General Fund to the Depreciation Fund and Activities fund to close out the 21-22 fiscal year.
- VII. DISCUSSION ITEMS
- VIII. ADJOURN

Vendor_Name	Description	Amount
5 Star Metal	2 Rusted Metal Longhorns w/ stand offs and wood backer	\$ 1,230.00
21st Century Equipment	Battery	\$ 118.50
A T & T	LD services	\$ 83.54
A T & T	LD Services -August	\$ 83.54
Adams Lumber	FB field/maintenance supplies	\$ 155.46
Amazon Capital Services	Credits that were applied twice needed to be paid back	\$ 452.14
American Reading Company	2022/2023 School Pace Digital Literacy	\$ 5,500.00
Bamford Inc	Pipe Fire Sprinkler System Inspection	\$ 350.00
B.E Publishing	Keyboarding licenses	\$ 988.90
Black Hills Energy	520 E 9th St gas usage 7/7-8/8	\$ 169.44
Black Hills Energy	1110 Shorthorn gas usage 7/7-8/8	\$ 39.43
Black Hills Energy	505 E 9th St gas usage 7/7-8/8	\$ 804.06
Bomgaars	extension cords/ Booster Cable, Ball Mount, hitch pins	\$ 526.10
Brico Pest Control	monthly service	\$ 50.00
Cranmore Fire Protection	40 Fire Extinguisher inspection-9 10# Hydro test	\$ 1,447.00
Datashield	shredding services	\$ 61.00
Demco	Covers for books	\$ 173.80
Eakes Office Solutions	card stock, pens, staples	\$ 484.74
Encore Data Products, Inc	MAP Fluency Headphones for testing	\$ 257.80
Follett School Solutions	136 Library books	\$ 1,393.29
Hello Maika Consulting	Staff Keynote Results/Engagement Results	\$ 1,195.00
Infinite Campus	Xello Export/Import	\$ 500.00
Inland	Cable ABS Sensor 6.5`/AD-9 Cartridge	\$ 153.44
JAMF Software, LLC	JAMF extra recurring licenses annual	\$ 412.50
JAMF Software, LLC	JAMF iPad safe Internet subscription	\$ 1,610.00
J W Pepper	MS-HS Music	\$ 507.49
KSB School Law	Quarterly Webinars	\$ 3,050.00
Lois Jean Vargas	Mileage, prep/evaluation preschool	\$ 225.00
NACIA	NACIA Membership	\$ 25.00
National Art & School Supplies	Art Supplies	\$ 1,802.62
Nebraska Department of Education	Toilet Partitions	\$ 32,525.00
Nebraska Department of Education	Faucets	\$ 10,000.00
Novus Glass	Windshield repair (hail damage)	\$ 335.08
PASCO Scientific	Greenhouse Kit (3)	\$ 1,647.00
PASCO Scientific	Shipping/handling	\$ 32.00
Personal Horizons Consulting	TTI DISC Behavior Assessments (35 total)	\$ 910.00
Platte Piano Service	Piano Tuning	\$ 440.00
Prairie States Communications	UHF Portable Radio	\$ 862.00
School Specialty	Daily Reading Comprehension Grade 3	\$ 40.95
Sterling Computers	server licenses	\$ 165.75
Sterling Computers	Office Pro licenses	\$ 2,155.68
Swivl	Swivl Team Renewal 22`-23`	\$ 750.00
The Library Store	Due date slips	\$ 48.23
TK Elevator	Maintenance on elevators	\$ 808.92
Travers	Ball bearing,/drill chuck arbor (parts for vehicle repairs)	\$ 135.02
Truck Center Companies	parts for hail damage XA106083696:01	\$ 548.67

Truck Center Companies	2-2022 yellow buses	\$ 124,900.00
Unitech	Floor finish, strippers, pads, sandscreen (gyms)	\$ 1,545.00
Viaero Wireless	cellphone usage (maintenance/transportation)-	\$ 108.16
Viaero Wireless	3 hotspots	\$ 58.86
Vocabulary.com	Vocabulary.com Site License	\$ 1,400.00
Vocabulary.com	One-Time discount	\$ (150.00)
	<b>EOY General Expenditures</b>	<b>\$ 203,116.11</b>
Imperial Country Ford	2022 Ford F150 Pickup	\$ 38,305.00
Martin Doolittle	Concrete work (East side FB field/replace around building	\$ 20,503.05
	<b>EOY Depreciation fund Expenses</b>	<b>\$ 58,808.05</b>
CCS Activity Fund	Drivers Ed Service - reimb activity fund	\$ 8,970.00
	<b>EOY Student Fee Fund Expenditures</b>	<b>\$ 8,970.00</b>