



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

Board of Education Regular Meeting
Thursday, February 10, 2022 6:00 PM
Conference Room, 520 E 9th Street, Imperial, NE 69033
Posted Locations:

McCook Daily Gazette

Posted Date: **2/08/2022**

- 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. INFORMATION AND PROPOSALS
 - VI.1. ACTIVITY DIRECTOR'S REPORT
 - VI.2. PRINCIPALS' REPORT
 - VI.3. SUPERINTENDENT'S REPORT
 - VI.4. BOARD COMMITTEE REPORT
- VII. ACTION ITEMS
 - VII.1. Discuss, consider, and take necessary action in regard to Monte Burrell's resignation/retirement from the position of 7th/8th grade social studies at the end of the '21-'22 school year.
 - VII.2. Discuss, consider and take necessary action in regard to Trent Herbert's resignation from his position as 7-12 guidance counselor at the end of the '21-'22 school year.
 - VII.3. Discuss, consider and take necessary action in regard to the employees who submitted the necessary document for the early resignation program.
 - VII.4. Discuss, consider and take necessary action in regard to updating the elementary playground.
 - VII.5. Discuss, consider, and take necessary action in regard to our annual student chromebook purchase.
 - VII.6. Discuss, consider, and take necessary action in regard to the purchase of 214 passenger buses.

- VII.7. Discuss, consider, and take necessary action in regard to a maintenance truck.
- VII.8. Discuss, consider, and take necessary action in regard to the students who applied for early graduation during the '22-'23 school year.
- VIII. DISCUSSION ITEMS
 - VIII.1. Discuss the '22-'23 district calendar.
- IX. EXECUTIVE SESSION
 - IX.1. Move into executive session to discuss personnel.
 - IX.2. EXECUTIVE SESSION: to discuss strategy, receive legal advice, and take necessary action related to pending, imminent or threatened litigation.
- X. ADJOURN

Board President

Board Secretary



Meeting the Challenge, Exceeding Expectations, and Continuing our Legacy of Excellence

Board of Education Regular Meeting

Tuesday, January 11, 2022 6:00 PM

Conference Room
520 East 9th Street
Imperial, NE 69033

Posted Locations:

Imperial Republican

Posted Date: 01/06/2022

Attendance Taken at 6:04 PM.

Cindy Arterburn: Present
Linsey Foote: Present
Josh Fries: Absent
Karl Meeske: Present
Jeff Olsen: Absent
Willy O'Neil: Present
Dan Reeves: Absent
Carrie Terryberry: Absent
Steve Wallin: Present

I. CALL MEETING TO ORDER

President Meeske called the meeting to order at 6:04 pm.

II. ELECTION OF OFFICERS 2022

II.1. ELECTION OF BOARD PRESIDENT

Motion to nominate Karl Meeske as President. Passed with a motion by Willy O'Neil and a second by Steve Wallin.

Karl Meeske: Abstain (With Conflict), Cindy Arterburn: Yea, Linsey Foote: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

II.2. ELECTION OF BOARD VICE PRESIDENT

Motion to nominate Willy O'Neil as Vice President. Passed with a motion by Steve Wallin and a second by Linsey Foote.

Willy O'Neil: Abstain (With Conflict), Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Steve Wallin: Yea

II.3. ELECTION OF SECRETARY

Motion to nominate Carrie Terryberry as Secretary. Passed with a motion by Cindy Arterburn and a second by Willy O'Neil.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

II.4. ELECTION OF TREASURER

Motion to nominate Steve Wallin as Treasurer. Passed with a motion by Cindy Arterburn and a second by Willy O'Neil.

Steve Wallin: Abstain (With Conflict), Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea

II.5. Discuss the committees for 2021

Linsey Foote moved on to the negotiations committee in place of Karl Meeske. Cindy Arterburn moved on to the policy committee in place of Linsey Foote. Karl Meeske moved on to the health and safety committee in place of Cindy Arterburn.

III. APPROVAL OF AGENDA AND CHANGES TO AGENDA

Motion to approve the agenda as presented. Passed with a motion by Steve Wallin and a second by Willy O'Neil.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

IV. APPROVAL OF MINUTES

Motion to approve the minutes as presented. Passed with a motion by Cindy Arterburn and a second by Steve Wallin.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

V. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report in the amount of \$681,443.75. Passed with a motion by Steve Wallin and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VI. PUBLIC COMMENT

No public comment.

VII. INFORMATION AND PROPOSALS

VII.1. ACTIVITY DIRECTOR'S REPORT

Mr. Lambert read Mr. Hauxwell's report in his absence. He noted in his report the student athletes that qualified for the fall academic all-state. The Chase County wrestling invitational is this weekend with 23 teams participating. Mr. Sorensen and Mr. Hauxwell will be attending the NSAA district 5 meeting on January 12th to vote on 42 proposals. He also mentioned he would be releasing the brackets on January 12th for the SPVA basketball tournament. The Oregon Trail honor band was on January 10th where 4 Chase County students performed, and on January 22nd, 30 students from grades 4-6 will be participating in Sing Around Nebraska. Lastly, Randy Ross from Bleacher Specialties was here to inspect the bleachers and replace a support strap on one basketball hoop. He also discussed future bleachers.

VII.2. PRINCIPALS' REPORT

Mrs. Odens went over the teacher in-service day and mentioned that the staff went through an update on MAP and ACT data. The teachers were also trained for the NSCAS pilot test and PLC teams met and discussed goals. They also had time to complete report cards which will be sent home with students or mailed on Thursday January 13th. She also noted that her second semester observations began this week. Lastly, Wednesday January 19th is "I Love Public Schools" day, where teachers will wear their shirts and take a group picture to post on social media.

Mr. Sorensen was also absent, so Mr. Lambert read his report as well. He mentioned the January meetings he had on his schedule to attend. He also gave the schedule for the new ACT prep that would be implemented with the Junior class this year.

VII.3. SUPERINTENDENT'S REPORT

Mr. Lambert's report informed the board that the MAPS testing was completed before Christmas break and that the district was piloting the new NSCAS/MAPS test this week. He is continuing to work on plans for the playground so he can present it to the board in February. Over the break, all of the bathroom faucets were switched to automatic and the PA system was updated so all areas of the building could hear announcements. The transportation committee met and Rex is getting bids for a new bus and researching the cost of a new van. He also thanked Sherri Wheeler for her work on the 5-year request for proposal for our lunch program. Lastly, he gave an update on where we are at in the budget and current cash balances.

VII.4. BOARD COMMITTEE REPORT

VIII. ACTION ITEMS

VIII.1. Consider, discuss and take necessary action with regard to designating KSB School Law as Chase County Schools' legal council for 2022.

Motion to approve KSB School Law as Chase County's Legal Council for 2022. Passed with a motion by Cindy Arterburn and a second by Linsey Foote.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.2. Consider, Discuss and take necessary action with regard to Adams Bank (Activity, QCPUF, Student Fee, Bond funds), Pinnacle Bank (General, Payroll, Clearing, Section 125 and Unemployment funds), Waypoint (Lunch, Building and Depreciation funds) as the primary custodian of funds for 2022.

Motion to approve Adams Bank, Pinnacle Bank, and Waypoint bank as the primary custodian of funds for 2022. Passed with a motion by Willy O'Neil and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.3. Consider, discuss and take necessary action with regard to the Imperial Republican as the official district newspaper with the McCook Daily Gazette as an emergency backup for 2022.

Motion to approve the Imperial Republican as the official district newspaper with the McCook Daily Gazette as an emergency backup for 2022. Passed with a motion by Cindy Arterburn and a second by Willy O'Neil.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.4. Discuss, consider and take necessary action in regard to Alecia Einspahr's resignation as the 7-12 ELL teacher at the end of the 2021-2022 school year.

Move to accept the resignation of Alecia Einspahr as the 7-12 ELL teacher at the end of the 2021-2022 school year. Passed with a motion by Linsey Foote and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.5. Discuss, consider and take necessary action in regard to Kaylee Gill's resignation from middle school art at the end of the '21-'22 school.

Motion to approve the resignation of Kaylee Gill as the middle school art teacher at the end of the '21-'22 school. Passed with a motion by Linsey Foote and a second by Steve Wallin.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.6. Consider, discuss and take necessary action with regard to the district's early resignation program.

Motion to approve the 21-22 Early Resignation Program. Passed with a motion by Willy O'Neil and a second by Steve Wallin.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.7. Discuss, consider, and take necessary action in regard to the press box project for our industrial tech department during the 22-23 school year.

Move to approve the press box project in the amount of \$31,586.49 for the industrial tech program for the 22-23 school year. Passed with a motion by Steve Wallin and a second by Willy O'Neil.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.8. Discuss, consider, and take necessary action in regard to the '22-'23 ESU 16 contracts including audiology services and technology services.

Approve the presented contracts for the '22-'23 school year from ESU 16 for audiology and technology services. Passed with a motion by Willy O'Neil and a second by Linsey Foote.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.9. Discuss, consider and take necessary action in regard to appointing the superintendent of schools as the non-discrimination compliance coordinator and the district's Title IX Coordinator.

Motion to appoint the superintendent as the non-discrimination compliance coordinator and Title IX coordinator. Passed with a motion by Linsey Foote and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

VIII.10. Discuss, consider and take necessary action in regard to the '22-'23 negotiated agreement.

Motion to approve the proposed negotiated agreement with the base salary of \$37,500, the proposed schedule B changes, and updated dates in the contract language. Passed with a motion by Steve Wallin and a second by Willy O'Neil.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

IX. DISCUSSION ITEMS

IX.1. Feb. 15th is the due date for incumbent board members to register at the courthouse for the next school board election.

IX.2. Academic Report

IX.3. Board Retreat Topics

X. EXECUTIVE SESSION

X.1. Move into executive session to discuss teacher negotiations.

Motion to move into executive session at 7:16 pm to discuss teacher negotiations. Passed with a motion by Linsey Foote and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Willy O'Neil: Yea, Steve Wallin: Yea

Executive session ended at 7:29 pm.

XI. ADJOURN

President Meeske adjourned the meeting at 7:31 pm.

Board President

Board Secretary

US Bank Report	
Academic Therapy-SPED	\$ 286.00
Walmart-FCS groceries	\$ 38.14
Grizzly Industrial-Woods Class	\$ 241.59
USPS-envelopes (self addressed/stamped)	\$ 1,056.95
ABEbooks-Clubhouse series curriculum	\$ 12.76
ABEbooks-Clubhouse series (curriculum)	\$ 6.38
Abebooks-Clubhouse series (curriculum)	\$ 12.76
Abebooks-Clubhouse Series (curriculum)	\$ 12.76
Abebooks-Clubhouse series (curriculum)	\$ 12.76
Chegg-They say/I say-English	\$ 121.84
superFoods-SPED groc	\$ 15.15
Abebooks-Curriculum	\$ 8.39
Abebooks-curriculum	\$ 4.05
Abebooks-curriculum	\$ 63.37
McGraw Hill-Sociology and You student ed.	\$ 306.51
S&S online Books-Lost in the Tunnel of Time	\$ 295.95
West Music-elem music	\$ 319.95
J W Pepper-elem music	\$ 200.69
DMV-Practice CDL test	\$ 29.99
Vista Pring-Supt. business cards	\$ 72.41
TPT-4GR materials	\$ 5.95
TPT-1st Gr materials	\$ 84.39
SuperFoods-Inservice	\$ 41.09
TPT-Elem music	\$ 10.14
TPT-3rd Gr materials	\$ 17.50
TPT-2nd Gr. materials	\$ 29.81
Superbright-LED lights	\$ 433.00
SuperFoods-SPED groc	\$ 11.65
Amazon-journals/notebooks	\$ 235.10
Amazon-draw front clamps	\$ 39.99
Walmart-FCS groceries	\$ 73.02
SuperFoods-FCS groc	\$ 2.61
Amazon-Coffee for Break/board rooms	\$ 37.58
Amazon-coffee board/break rooms	\$ 37.58
Amazon-Storm Runner (curriculum)	\$ 11.98
Amazon-Memory cards	\$ 86.37
Amazon-Storm Runners (curriculum)	\$ 11.96
Amazon-Storm Runners (curriculum)	\$ 11.97
Amazon-Storm Runners (curriculum)	\$ 11.96
Amazon-Storm Runners (curriculum)	\$ 12.88
Amazon-Storm Runners (curriculum)	\$ 39.95
Superfoods-SPED groc	\$ 122.33
Make Moments Teachable Music	\$ 31.95
Hills Family foods-SPED Groc	\$ 14.33
PlankPublishing-Music	\$ 205.70
USPO-postage	\$ 34.80

Amazon-curriculum	\$ 124.70
SuperFoods-FCS Groc.	\$ 62.42
Adapted Minded-SPED Math	\$ 30.00
Crayola-ART	\$ 77.49
USPO-postage	\$ 25.14
Amazon-plastic measuring rulers	\$ 13.74
Amazon-metal stencils	\$ 29.82
CloudConvert-English	\$ 9.00
TabColorado-Art Conf	\$ 20.00
Holiday Inn-Norfolk-Career Day Wayne	\$ 119.95
Activity Expenses	\$ 4,170.95
Total February US Bank Report	\$ 9,457.20

Cash Report - For the Year

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Chase County Schools - Activity Accounting

Activities 1							
Group	0	Activity Groups					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
Activity Groups							
218		PBIS	3,311.00	740.00	(56.22)	0.00	3,994.78
	0	Activity Groups	3,311.00	740.00	(56.22)	0.00	3,994.78
							* Group
Academic Clubs							
300		Show Choir	(1,487.10)	0.00	(425.00)	1,487.10	(425.00)
302		Musical	1,174.62	0.00	0.00	0.00	1,174.62
303		CCES Music Resale	419.00	0.00	0.00	0.00	419.00
304		Band Instrument Rental	1,120.00	625.00	(1,897.28)	0.00	(152.28)
305		Band Resale	2,821.73	0.00	0.00	0.00	2,821.73
308		Drama	(488.10)	519.18	(124.46)	61.85	(31.53)
309		Fine Arts	5,190.60	1,160.00	(2,647.38)	0.00	3,703.22
310		Young Americans	270.00	0.00	0.00	0.00	270.00
311		Tri-M	1,116.00	0.00	0.00	0.00	1,116.00
400		Alumni Clearing	5,369.90	0.00	0.00	0.00	5,369.90
402		CCES Activity Fund	474.20	0.00	(603.41)	129.21	0.00
	1	Academic Clubs	15,980.85	2,304.18	(5,697.53)	1,678.16	14,265.66
							* Group
Athletics							
1-2		Youth Volleyball	0.00	0.00	0.00	0.00	0.00
9410		Weight Lifting	890.87	10.00	0.00	0.00	900.87
001		CCHS Athletics	114,204.46	26,837.19	(65,418.64)	(3,824.53)	71,798.48
002		CCHS Softball	0.00	0.00	0.00	0.00	0.00
003		CCHS Football	50.00	0.00	0.00	0.00	50.00
004		CCHS Volleyball	1,271.39	0.00	(119.85)	3,000.00	4,151.54
005		CCHS X-Country	0.00	200.00	0.00	0.00	200.00
006		CCHS Basketball - Girls	468.74	0.00	0.00	0.00	468.74
007		CCHS Basketball - Boys	222.21	0.00	0.00	0.00	222.21
008		CCHS Wrestling	0.00	500.00	0.00	0.00	500.00
009		CCHS Track - Girls	985.49	2,380.00	0.00	0.00	3,365.49
010		CCHS Track - Boys	1,005.59	2,380.00	0.00	0.00	3,385.59
011		CCHS Golf	0.00	200.00	0.00	0.00	200.00
013		JH Football	0.00	0.00	0.00	0.00	0.00
014		JH Volleyball	0.00	0.00	0.00	0.00	0.00
015		JH Basketball - Girls	0.00	0.00	0.00	0.00	0.00
016		JH Basketball - Boys	0.00	0.00	0.00	0.00	0.00
017		JH Wrestling	0.00	0.00	0.00	0.00	0.00
018		JH Girls Track	0.00	0.00	0.00	0.00	0.00
019		JH Boys Track	29.52	0.00	0.00	0.00	29.52
020		PE Uniform Resale	410.00	240.00	(650.00)	0.00	0.00
021		HS Milner Benefit Fund	250.00	0.00	0.00	0.00	250.00
023		AD Savings	1,805.75	0.00	(615.16)	0.00	1,190.59

Cash Report - For the Year

Printed: 02/03/2022 11:36:45AM

Chase County Schools - Activity Accounting

Activities 1								
Group	2	Athletics						
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
024	Youth Volleyball		3,906.66	7,178.00	(7,640.25)	(3,000.00)	444.41	
100	Cheerleaders		4,791.70	1,624.57	(4,429.32)	0.00	1,986.95	
2 Athletics			130,292.38	41,549.76	(78,873.22)	(3,824.53)	89,144.39	* Group
Classes								
515	Class of 2025		0.00	9,767.00	(5,600.00)	0.00	4,167.00	
801	J & J Bernard Scholarship		1,500.00	0.00	0.00	0.00	1,500.00	
804	Alta Heir Scholarship		25,992.42	0.00	0.00	0.00	25,992.42	
508	Class of 2019		0.00	0.00	0.00	0.00	0.00	
509	Class of 2020		590.33	0.00	0.00	0.00	590.33	
510	Class of 2021		128.30	0.00	0.00	0.00	128.30	
511	Class of 2022		4,147.79	0.00	0.00	0.00	4,147.79	
1-3-513	Class of 2023		1,665.30	10,403.00	(6,310.00)	0.00	5,758.30	
514	Class of 2024		888.50	1,240.20	0.00	0.00	2,128.70	
802	Gladys B & Les Smith Scholarship		23,044.16	0.00	0.00	0.00	23,044.16	
3 Classes			57,956.80	21,410.20	(11,910.00)	0.00	67,457.00	* Group
Clubs and Organizations								
203	Art Club		0.00	150.00	0.00	0.00	150.00	
204	Multicultural Club		0.00	279.31	0.00	0.00	279.31	
416	Decals		120.00	0.00	0.00	0.00	120.00	
101	CCHS Annual		38,919.70	6,275.00	(12,285.60)	0.00	32,909.10	
102	CCES Yearbook		11,603.51	120.00	(2,699.61)	0.00	9,023.90	
103	Thespians - Speech		(904.55)	468.00	(75.00)	904.55	393.00	
104	Student Council		(1.48)	2,463.20	(1,672.88)	0.00	788.84	
106	CCS Flower Fund		245.88	0.00	(97.96)	0.00	147.92	
107	Technology		2,700.00	0.00	0.00	0.00	2,700.00	
108	Electric Car Project		493.76	0.00	0.00	0.00	493.76	
109	Inter Acct		500.00	0.00	0.00	0.00	500.00	
200	FBLA		19,654.22	745.00	(1,482.83)	0.00	18,916.39	
201	FBLA - Sponsor		(10.00)	0.00	(30.00)	40.00	0.00	
202	FBLA Bank		13,985.59	0.00	(346.41)	0.00	13,639.18	
205	FCCLA		1,758.22	4,022.00	(3,058.00)	0.00	2,722.22	
206	FCCLA - Sponsor		0.00	0.00	0.00	0.00	0.00	
207	Pro Start		(29.24)	0.00	0.00	29.24	0.00	
210	FFA		43,881.66	33,418.29	(52,076.16)	0.00	25,223.79	
211	FFA - Sponsor		0.00	0.00	0.00	0.00	0.00	
212	FFA-Farm Account		4,941.34	0.00	0.00	0.00	4,941.34	
213	FFA-Memorial		9,049.24	500.00	0.00	0.00	9,549.24	
4 Clubs and Organizations			146,907.85	48,440.80	(73,824.45)	973.79	122,497.99	* Group

Miscellaneous

Cash Report - For the Year

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Chase County Schools - Activity Accounting

Activities 1							
Group	9	Miscellaneous					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
805	Rod Markee Scholarship		1,000.00	0.00	0.00	0.00	1,000.00
806	Don Maucher Scholarship		0.00	215.00	0.00	0.00	215.00
214	I.A Resale		6,338.16	1,113.00	(3,765.37)	0.00	3,685.79
215	Building Construction		2,153.67	0.00	(1,570.94)	0.00	582.73
405	Art Resale		3,294.00	0.00	0.00	0.00	3,294.00
408	Library Book Sales		1,127.17	5.00	0.00	0.00	1,132.17
409	Defib Training/Flu Vac Fund		(1,172.58)	210.00	(208.07)	1,172.58	1.93
412	Special Projects		0.00	0.00	0.00	0.00	0.00
414	Staff/Student Appreciation		3,877.50	0.00	(142.99)	0.00	3,734.51
415	Monthly Interest		1,171.44	123.79	0.00	0.00	1,295.23
900	CD		102,464.64	0.00	0.00	0.00	102,464.64
999	Activity Clearing		0.00	297.95	(198.17)	0.00	99.78
9	Miscellaneous		120,254.00	1,964.74	(5,885.54)	1,172.58	117,505.78
1	Activities		474,702.88	116,409.68	(176,246.96)	0.00	414,865.60
	Report Total:		474,702.88	116,409.68	(176,246.96)	0.00	414,865.60

* Group
Location

Chase Revenue and Expenditure Report

Printed: 02/07/2022 1:18:56PM
Chase County Schools

General 01								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
01-1-01100-000-000	Taxes Levied/Assessed by the School District	1,997,868.66	2,567,534.76	0.00	7,375,154.00	4,807,619.24	34.81	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	0.00	330.05	0.00	1,000.00	669.95	33.01	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	35,887.18	131,682.77	0.00	420,000.00	288,317.23	31.35	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	3,229.50	8,490.29	0.00	0.00	(8,490.29)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	0.00	24,346.00	0.00	10,000.00	(14,346.00)	243.46	01-1-01322-000-000
01-1-01510-000-000	Interest	133.47	643.91	0.00	5,000.00	4,356.09	12.88	01-1-01510-000-000
01-1-01800-000-000	Revenue From Community Services Activities	0.00	0.00	0.00	7,500.00	7,500.00	0.00	01-1-01800-000-000
01-1-01910-000-000	Rentals of School Equipment, Property, and Facilit	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-01910-000-000
01-1-01911-000-000	Local License Fees	22,103.71	24,278.71	0.00	0.00	(24,278.71)	0.00	01-1-01911-000-000
01-1-01920-000-000	Contributions and Donations From Private Sources	1,100.00	6,099.48	0.00	0.00	(6,099.48)	0.00	01-1-01920-000-000
01-1-01980-000-000	Refund Of Prior Year's Expenditures	1,681.03	2,057.53	0.00	0.00	(2,057.53)	0.00	01-1-01980-000-000
01-1-01990-000-000	Miscellaneous Local Revenue	0.00	376.39	0.00	0.00	(376.39)	0.00	01-1-01990-000-000
01-1-02110-000-000	County Fines & License Fees	0.00	2,337.09	0.00	0.00	(2,337.09)	0.00	01-1-02110-000-000
01-1-02210-000-000	ESU Receipts	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-1-02210-000-000
01-1-03110-000-000	State Aid	23,061.00	115,305.00	0.00	310,475.00	195,170.00	37.14	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	30,206.00	63,393.00	0.00	240,000.00	176,607.00	26.41	01-1-03120-000-000
01-1-03125-000-000	SPED Transportation (School Age)ents.	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-1-03125-000-000
01-1-03131-000-000	Property Tax Credit	0.00	2,692.86	0.00	0.00	(2,692.86)	0.00	01-1-03131-000-000
01-1-03180-000-000	Pro-Rate Motor Vehicle	179.53	2,398.50	0.00	15,000.00	12,601.50	15.99	01-1-03180-000-000
01-1-03400-000-000	State Apportionment	0.00	0.00	0.00	82,000.00	82,000.00	0.00	01-1-03400-000-000
01-1-03512-000-000	Distance Education Incentive Payments	0.00	844.28	0.00	0.00	(844.28)	0.00	01-1-03512-000-000
01-1-03535-000-000	Payment for High Ability Learners	0.00	3,370.00	0.00	5,000.00	1,630.00	67.40	01-1-03535-000-000
01-1-04305-000-000	Title 8 (Impact Aid)	0.00	0.00	0.00	34,000.00	34,000.00	0.00	01-1-04305-000-000
01-1-04505-000-000	Title I, Part A ESSA Improving Basic Programs Oper	0.00	0.00	0.00	95,000.00	95,000.00	0.00	01-1-04505-000-000
01-1-04512-000-000	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	144,000.00	144,000.00	0.00	01-1-04512-000-000
01-1-04516-000-000	IDEA Preschool (619) Base/IDEA Enrollment Poverty	0.00	4,490.00	0.00	0.00	(4,490.00)	0.00	01-1-04516-000-000
01-1-04518-000-000	IDEA Part B (611) Base & Enrollment Poverty Alloca	0.00	116,160.00	0.00	0.00	(116,160.00)	0.00	01-1-04518-000-000
01-1-04521-000-000	IDEA Part B Proportionate Share	0.00	2,760.00	0.00	0.00	(2,760.00)	0.00	01-1-04521-000-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type		Revenue							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-1-04525-000-000	Federal Vocational & Applied Technology Education	0.00	7,257.00	0.00	0.00	(7,257.00)	0.00	01-1-04525-000-000	
01-1-04530-000-000	Other Federal Categorical Receipts	0.00	66,225.60	0.00	15,000.00	(51,225.60)	441.50	01-1-04530-000-000	
01-1-04708-000-000	Medicaid in Public Schools	0.00	1,235.12	0.00	5,500.00	4,264.88	22.46	01-1-04708-000-000	
01-1-04997-000-000	Elementary & Secondary School Emergency Relief	0.00	246,953.00	0.00	0.00	(246,953.00)	0.00	01-1-04997-000-000	
01-1-04998-000-000	Elementary & Secondary School Emergency Relief	65,396.00	97,921.00	0.00	0.00	(97,921.00)	0.00	01-1-04998-000-000	
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	257.58	821.58	0.00	0.00	(821.58)	0.00	01-1-05300-000-000	
01-1-05301-000-000	Insurance Adjustments	0.00	25,000.00	0.00	0.00	(25,000.00)	0.00	01-1-05301-000-000	
I Revenue		2,181,103.66	3,525,003.92	0.00	8,779,629.00	5,254,625.08	40.15	* Account Type	
Expense									
01-2-01100-000-000	Regular Instruction	24.47	(593.64)	0.00	2,300.00	2,893.64	-25.81	01-2-01100-000-000	
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	98,354.41	478,532.14	0.00	1,250,000.00	771,467.86	38.28	01-2-01100-111-001	
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	102,762.83	517,195.34	0.00	1,250,000.00	732,804.66	41.38	01-2-01100-111-002	
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	6,154.06	32,465.09	0.00	107,640.00	75,174.91	30.16	01-2-01100-112-002	
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	454.50	3,771.24	0.00	16,000.00	12,228.76	23.57	01-2-01100-122-002	
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	4,436.00	20,542.36	0.00	65,000.00	44,457.64	31.60	01-2-01100-123-001	
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	3,047.00	13,857.56	0.00	30,000.00	16,142.44	46.19	01-2-01100-123-002	
01-2-01100-150-001	Regular Instruction-Additional Compensation Paid t	2,710.11	6,843.75	0.00	0.00	(6,843.75)	0.00	01-2-01100-150-001	
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	12,276.93	47,407.02	0.00	143,500.00	96,092.98	33.04	01-2-01100-151-001	
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	450.16	2,250.80	0.00	15,000.00	12,749.20	15.01	01-2-01100-151-002	
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	365.00	5,183.00	0.00	20,000.00	14,817.00	25.92	01-2-01100-152-001	
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	24,472.16	126,933.69	0.00	294,000.00	167,066.31	43.17	01-2-01100-211-001	
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	24,302.49	121,659.01	0.00	294,000.00	172,340.99	41.38	01-2-01100-211-002	
01-2-01100-212-002	Regular Instruction-Salar (BCB	1,637.17	7,874.82	0.00	22,000.00	14,125.18	35.79	01-2-01100-212-002	
01-2-01100-213-001	Regular Instruction-Salar (BCB	71.78	668.77	0.00	1,500.00	831.23	44.58	01-2-01100-213-001	

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Chase County Schools

General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-213-002	Regular Instruction-Salar (BCB	531.13	2,851.79	0.00	5,000.00	2,148.21	57.04	01-2-01100-213-002
01-2-01100-219-001	Early Retirement -ES (BCBS-DBe	0.00	0.00	0.00	800.00	800.00	0.00	01-2-01100-219-001
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	0.00	0.00	350.00	350.00	0.00	01-2-01100-219-002
01-2-01100-220-001	Regular Instruction-Social Security Payments for N	207.32	523.54	0.00	0.00	(523.54)	0.00	01-2-01100-220-001
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	8,226.88	39,045.97	0.00	86,250.00	47,204.03	45.27	01-2-01100-221-001
01-2-01100-221-002	Regular Instruction-Social Security Payments for T	7,608.16	38,295.00	0.00	88,250.00	49,955.00	43.39	01-2-01100-221-002
01-2-01100-222-001	Regular Instruction-Addit (FIC	27.92	396.48	0.00	1,575.00	1,178.52	25.17	01-2-01100-222-001
01-2-01100-222-002	Regular Instruction-Salar (FIC	414.39	2,336.22	0.00	8,575.00	6,238.78	27.24	01-2-01100-222-002
01-2-01100-223-001	Regular Instruction-Social Security Payments for S	338.87	1,552.02	0.00	5,000.00	3,447.98	31.04	01-2-01100-223-001
01-2-01100-223-002	Regular Instruction-Social Security Payments for S	197.87	879.28	0.00	2,000.00	1,120.72	43.96	01-2-01100-223-002
01-2-01100-229-001	Early Retirement -ES (FICA)	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01100-229-001
01-2-01100-229-002	Early Retirement -HS (FICA)	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-229-002
01-2-01100-231-001	Regular Instruction-Retirement Contributions for T	7,917.42	38,454.17	0.00	88,375.00	49,920.83	43.51	01-2-01100-231-001
01-2-01100-231-002	Regular Instruction-Retirement Contributions for T	7,589.02	37,991.68	0.00	88,375.00	50,383.32	42.99	01-2-01100-231-002
01-2-01100-232-001	Regular Instruction-Addit (NPE	0.00	0.00	0.00	350.00	350.00	0.00	01-2-01100-232-001
01-2-01100-232-002	Regular Instruction-Salar (NPE	452.50	2,387.06	0.00	9,000.00	6,612.94	26.52	01-2-01100-232-002
01-2-01100-233-001	Regular Instruction-Retirement Contributions for S	22.04	165.92	0.00	350.00	184.08	47.41	01-2-01100-233-001
01-2-01100-233-002	Regular Instruction-Retirement Contributions for S	69.03	368.43	0.00	750.00	381.57	49.12	01-2-01100-233-002
01-2-01100-237-001	Regular Instruction-Increased Retirement Contrib	2,726.45	13,262.33	0.00	23,125.00	9,862.67	57.35	01-2-01100-237-001
01-2-01100-237-002	Regular Instruction-Salar (NPE	2,785.20	13,984.65	0.00	26,125.00	12,140.35	53.53	01-2-01100-237-002
01-2-01100-239-001	Early Retirement -ES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-239-001
01-2-01100-239-002	Early Retirement -HS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-239-002
01-2-01100-281-001	Regular Instruction-Health Benefits Paid for Teach	1,088.86	6,128.23	0.00	9,500.00	3,371.77	64.51	01-2-01100-281-001
01-2-01100-281-002	Regular Instruction-Health Benefits Paid for Teach	801.16	4,007.64	0.00	8,000.00	3,992.36	50.10	01-2-01100-281-002
01-2-01100-282-002	Regular Instruction-Salar (HSA	88.94	400.53	0.00	1,000.00	599.47	40.05	01-2-01100-282-002
01-2-01100-283-001	Regular Instruction-Salar (HSA	2.09	53.66	0.00	500.00	446.34	10.73	01-2-01100-283-001
01-2-01100-283-002	Regular Instruction-Salar (HSA	77.73	398.28	0.00	500.00	101.72	79.66	01-2-01100-283-002
01-2-01100-289-001	Early Retirement -ES (HSA)	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-289-001

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-352-000	Regular Instruction-Other Technical Services	0.00	235.00	0.00	0.00	(235.00)	0.00	01-2-01100-352-000	
01-2-01100-352-001	Regular Instruction-Other Technical Services	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-01100-352-001	
01-2-01100-352-002	Regular Instruction-Other Technical Services	0.00	0.00	0.00	7,000.00	7,000.00	0.00	01-2-01100-352-002	
01-2-01100-580-000	Regular Instruction-Travel	0.00	1,125.12	0.00	2,500.00	1,374.88	45.00	01-2-01100-580-000	
01-2-01100-580-001	Regular Instruction-Travel	79.57	495.87	0.00	2,500.00	2,004.13	34.52	01-2-01100-580-001	
01-2-01100-580-002	Regular Instruction-Travel	0.00	569.68	0.00	1,500.00	930.32	37.98	01-2-01100-580-002	
01-2-01100-610-000	Regular Instruction-General Supplies	1,634.93	5,747.60	1,338.77	2,000.00	(5,086.37)	513.81	01-2-01100-610-000	
01-2-01100-610-001	Regular Instruction-General Supplies	879.11	2,115.99	496.90	0.00	(2,612.89)	0.00	01-2-01100-610-001	
01-2-01100-610-001-06	Regular Instruction-General Supplies-English 7-12	9.00	107.99	107.45	3,000.00	2,784.56	14.42	01-2-01100-610-001-06	
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	0.00	249.50	0.00	3,000.00	2,750.50	8.32	01-2-01100-610-001-08	
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	0.00	10,623.49	0.00	6,000.00	(4,623.49)	177.06	01-2-01100-610-001-10	
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	0.00	594.72	0.00	1,625.00	1,030.28	36.60	01-2-01100-610-001-12	
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-01100-610-001-14	
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	0.00	233.92	266.99	6,000.00	5,499.09	11.69	01-2-01100-610-001-16	
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	229.99	3,501.26	0.00	3,000.00	(501.26)	117.04	01-2-01100-610-001-18	
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	0.00	1,026.81	2,756.88	2,500.00	(1,283.69)	151.35	01-2-01100-610-001-20	
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	0.00	619.90	0.00	2,000.00	1,380.10	31.00	01-2-01100-610-001-21	
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	428.84	1,561.94	121.40	3,500.00	1,816.66	54.71	01-2-01100-610-001-22	
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	399.52	4,678.41	710.75	7,500.00	2,110.84	81.19	01-2-01100-610-001-23	
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	1,952.84	3,770.57	375.73	7,500.00	3,353.70	71.05	01-2-01100-610-001-24	
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	127.50	155.67	0.00	1,200.00	1,044.33	12.97	01-2-01100-610-001-25	
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	2,953.78	0.00	2,000.00	(953.78)	147.69	01-2-01100-610-001-26	

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General 01									
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Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-610-001-27	Regular Instruction-General Supplies-Speech	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-610-001-27	
01-2-01100-610-002	Regular Instruction-General Supplies	106.45	1,051.05	0.00	0.00	(1,051.05)	0.00	01-2-01100-610-002	
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	0.00	275.93	0.00	3,000.00	2,724.07	9.20	01-2-01100-610-002-00	
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	37.47	447.67	86.87	3,000.00	2,465.46	20.63	01-2-01100-610-002-01	
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	(137.24)	545.38	0.00	3,000.00	2,454.62	19.17	01-2-01100-610-002-02	
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	0.00	0.00	0.00	3,000.00	3,000.00	0.58	01-2-01100-610-002-03	
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	82.38	176.87	235.10	3,000.00	2,588.03	21.77	01-2-01100-610-002-04	
01-2-01100-610-002-05	Regular Instruction-General Supplies-English 5-6	0.00	384.76	319.19	1,500.00	796.05	49.83	01-2-01100-610-002-05	
01-2-01100-610-002-07	Regular Instruction-General Supplies-Math 5-6	0.00	60.76	0.00	1,500.00	1,439.24	4.05	01-2-01100-610-002-07	
01-2-01100-610-002-09	Regular Instruction-General Supplies-Science 5-6	0.00	19.77	0.00	2,000.00	1,980.23	0.99	01-2-01100-610-002-09	
01-2-01100-610-002-11	Regular Instruction-General Supplies-Social St 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-11	
01-2-01100-610-002-13	Regular Instruction-General Supplies-Art K-6	36.58	2,677.02	204.37	6,000.00	3,118.61	59.02	01-2-01100-610-002-13	
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	0.00	1,365.52	545.74	3,000.00	1,088.74	82.63	01-2-01100-610-002-15	
01-2-01100-610-002-17	Regular Instruction-General Supplies-Band 5-6	0.00	7,630.32	0.00	6,675.00	(955.32)	114.31	01-2-01100-610-002-17	
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	0.00	1,057.01	0.00	2,000.00	942.99	52.85	01-2-01100-610-002-19	
01-2-01100-640-000	Regular Instruction-Books and Periodical	0.00	0.00	0.00	1,000.00	1,000.00	12.47	01-2-01100-640-000	
01-2-01100-640-001	Regular Instruction-Books and Periodical	0.00	13,330.68	29.23	61,750.00	48,390.09	22.41	01-2-01100-640-001	
01-2-01100-640-002	Regular Instruction-Books and Periodical	640.68	3,523.82	161.79	61,750.00	58,064.39	6.81	01-2-01100-640-002	
01-2-01100-641-002	Regular Instruction-E-Books	0.00	0.00	0.00	3,500.00	3,500.00	0.00	01-2-01100-641-002	
01-2-01100-642-000	Regular Instruction-Audio-Visual Materials	0.00	0.00	0.00	115,000.00	115,000.00	0.00	01-2-01100-642-000	
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	0.00	0.00	30,000.00	30,000.00	52.74	01-2-01100-643-000	

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-731-001-0-0-0-0-0	Machinery	0.00	0.00	0.00	12,000.00	12,000.00	0.00	01-2-01100-731-001
01-2-01100-733-000	Invoice 00017734	0.00	2,063.49	0.00	10,000.00	7,936.51	20.63	01-2-01100-733-000
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-733-001
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-733-002
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	830.07	12,210.89	2,228.18	100,000.00	85,560.93	15.66	01-2-01100-734-000
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	0.00	1,386.00	0.00	39,038.00	37,652.00	3.55	01-2-01100-734-001
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	2,466.00	0.00	5,000.00	2,534.00	49.32	01-2-01100-734-002
01-2-01100-735-000	Regular Instruction-Technology Software	1,302.77	9,348.64	0.00	44,000.00	34,651.36	23.56	01-2-01100-735-000
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	0.00	0.00	6,500.00	6,500.00	16.31	01-2-01100-735-001
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	832.20	0.00	8,500.00	7,667.80	9.79	01-2-01100-735-002
01-2-01100-810-000	Regular Instruction-Dues and Fees	0.00	62.00	0.00	6,000.00	5,938.00	1.03	01-2-01100-810-000
01-2-01100-810-001	Regular Instruction-Dues and Fees	265.00	1,455.00	0.00	2,000.00	545.00	73.75	01-2-01100-810-001
01-2-01100-810-002	Regular Instruction-Dues and Fees	0.00	350.00	0.00	500.00	150.00	138.60	01-2-01100-810-002
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	0.00	5,373.08	0.00	1,500.00	(3,873.08)	358.21	01-2-01100-890-000
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	7,254.00	7,254.00	0.00	25,000.00	17,746.00	29.02	01-2-01100-890-001
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	4,851.15	0.00	0.00	(4,851.15)	0.00	01-2-01100-890-002
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	4,547.29	22,736.45	0.00	73,000.00	50,263.55	31.15	01-2-01150-111-001
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	5,642.29	28,211.45	0.00	97,000.00	68,788.55	29.08	01-2-01150-111-002
01-2-01150-112-001	Limited English Proficiency Programs-Salaries of R	0.00	0.00	0.00	16,000.00	16,000.00	0.00	01-2-01150-112-001
01-2-01150-122-000	Limited English Proficiency Programs-Salaries of T	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01150-122-000
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	135.00	655.00	0.00	11,000.00	10,345.00	5.95	01-2-01150-123-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01150-211-001	Limited English Proficiency Programs-Group Insuran	1,859.93	9,324.29	0.00	23,000.00	13,675.71	40.54	01-2-01150-211-001	
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	684.08	3,420.61	0.00	16,015.00	12,594.39	21.36	01-2-01150-211-002	
01-2-01150-212-001	Limited English Proficien (Inc	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01150-212-001	
01-2-01150-213-000	Limited English Proficien (BCB	1.80	1.80	0.00	25.00	23.20	7.20	01-2-01150-213-000	
01-2-01150-221-001	Limited English Proficiency Programs-Social Securi	341.75	1,708.67	0.00	3,200.00	1,491.33	53.40	01-2-01150-221-001	
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	424.61	2,123.05	0.00	9,010.00	6,886.95	23.56	01-2-01150-221-002	
01-2-01150-222-000	Limited English Proficiency Programs-Social Securi	0.00	0.00	0.00	20.00	20.00	0.00	01-2-01150-222-000	
01-2-01150-222-001	Limited English Proficien (FIC	0.00	0.00	0.00	1,100.00	1,100.00	0.00	01-2-01150-222-001	
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	10.31	69.98	0.00	800.00	730.02	8.75	01-2-01150-223-000	
01-2-01150-231-001	Limited English Proficiency Programs-Retirement Co	334.35	1,671.75	0.00	6,000.00	4,328.25	27.86	01-2-01150-231-001	
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	414.89	2,074.45	0.00	6,000.00	3,925.55	34.57	01-2-01150-231-002	
01-2-01150-232-001	Limited English Proficien (NPE	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01150-232-001	
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	1.10	1.10	0.00	5.00	3.90	22.00	01-2-01150-233-000	
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	0.38	0.38	0.00	0.00	(0.38)	0.00	01-2-01150-237-000	
01-2-01150-237-001	Limited English Proficien (NPE	114.82	574.10	0.00	1,000.00	425.90	57.41	01-2-01150-237-001	
01-2-01150-237-002	Limited English Proficien (NPE	142.48	712.40	0.00	1,500.00	787.60	47.49	01-2-01150-237-002	
01-2-01150-281-000	Limited English Proficiency Programs-Health Benefi	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-281-000	
01-2-01150-281-001	Limited English Proficien (HSA	0.00	0.00	0.00	1,750.00	1,750.00	0.00	01-2-01150-281-001	
01-2-01150-610-000	Limited English Proficiency Programs-General Suppl	0.00	0.00	3,303.77	1,000.00	(2,303.77)	330.38	01-2-01150-610-000	
01-2-01150-610-001	Limited English Proficiency Programs-General Suppl	73.31	273.14	0.00	350.00	76.86	78.04	01-2-01150-610-001	
01-2-01150-610-002	Limited English Proficiency Programs-General Suppl	0.00	300.08	0.00	450.00	149.92	66.68	01-2-01150-610-002	
01-2-01150-640-000	Limited English Proficiency Programs-Books and Per	0.00	0.00	750.00	3,000.00	2,250.00	25.00	01-2-01150-640-000	
01-2-01150-642-000	Limited English Proficiency Programs-Audio-Visual	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01150-642-000	
01-2-01150-890-000	Limited English Proficiency Programs-Miscellaneous	0.00	168.00	0.00	1,500.00	1,332.00	11.20	01-2-01150-890-000	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01200-111-001	Special Education Instructional Programs - School	7,094.68	35,473.40	0.00	85,500.00	50,026.60	41.49	01-2-01200-111-001	
01-2-01200-111-002	Special Education Instructional Programs - School	7,642.19	38,210.95	0.00	63,500.00	25,289.05	60.17	01-2-01200-111-002	
01-2-01200-112-001	Special Education Instructional Programs - School	7,897.71	47,994.34	0.00	100,000.00	52,005.66	47.99	01-2-01200-112-001	
01-2-01200-112-002	Special Education Instructional Programs - School	10,564.85	56,534.11	0.00	103,100.00	46,565.89	54.83	01-2-01200-112-002	
01-2-01200-122-001	Special Education Instructional Programs - School	180.00	654.00	0.00	3,000.00	2,346.00	21.80	01-2-01200-122-001	
01-2-01200-122-002	Special Education Instructional Programs - School	138.00	1,494.00	0.00	8,000.00	6,506.00	18.68	01-2-01200-122-002	
01-2-01200-123-001	Special Education Instructional Programs - School	0.00	120.00	0.00	1,900.00	1,780.00	6.32	01-2-01200-123-001	
01-2-01200-123-002	Special Education Instructional Programs - School	0.00	416.00	0.00	8,000.00	7,584.00	5.20	01-2-01200-123-002	
01-2-01200-211-001	Special Education Instructional Programs - School	1,244.90	6,221.23	0.00	13,000.00	6,778.77	47.86	01-2-01200-211-001	
01-2-01200-211-002	Special Education Instructional Programs - School	1,393.18	6,966.61	0.00	15,500.00	8,533.39	44.95	01-2-01200-211-002	
01-2-01200-212-001	ES-Aide SPED Health Ins	981.91	9,042.16	0.00	27,000.00	17,957.84	33.49	01-2-01200-212-001	
01-2-01200-212-002	HS-Aide SPED Health Ins	1,686.25	8,018.85	0.00	13,500.00	5,481.15	59.40	01-2-01200-212-002	
01-2-01200-213-001	Special Education Instruc (BCB	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-213-001	
01-2-01200-213-002	Special Education Instruc (BCB	0.00	(6.82)	0.00	100.00	106.82	-6.82	01-2-01200-213-002	
01-2-01200-219-001	Special Education Instruc (BCB	0.00	0.00	0.00	150.00	150.00	0.00	01-2-01200-219-001	
01-2-01200-221-001	Special Education Instructional Programs - School	539.61	2,698.06	0.00	8,000.00	5,301.94	33.73	01-2-01200-221-001	
01-2-01200-221-002	Special Education Instructional Programs - School	560.57	2,802.85	0.00	8,000.00	5,197.15	35.04	01-2-01200-221-002	
01-2-01200-222-001	ES-Aide SPED SS	557.56	3,188.35	0.00	6,000.00	2,811.65	53.14	01-2-01200-222-001	
01-2-01200-222-002	HS-Aide SPED SS	702.65	3,882.84	0.00	7,500.00	3,617.16	51.77	01-2-01200-222-002	
01-2-01200-223-001	Special Education Instruc (FIC	0.00	9.18	0.00	70.00	60.82	13.11	01-2-01200-223-001	
01-2-01200-223-002	HS-Sub SPED SS	0.00	31.82	0.00	500.00	468.18	6.36	01-2-01200-223-002	
01-2-01200-229-001	Special Education Instruc (FIC	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01200-229-001	
01-2-01200-231-001	Special Education Instructional Programs - School	521.66	2,608.30	0.00	9,500.00	6,891.70	27.46	01-2-01200-231-001	
01-2-01200-231-002	Special Education Instructional Programs - School	561.93	2,809.65	0.00	10,500.00	7,690.35	26.76	01-2-01200-231-002	
01-2-01200-232-001	ES-Aide SPED NPERS	567.84	3,516.07	0.00	8,000.00	4,483.93	43.95	01-2-01200-232-001	
01-2-01200-232-002	HS-Aide SPED NPERS	776.79	4,156.83	0.00	9,000.00	4,843.17	46.19	01-2-01200-232-002	
01-2-01200-233-001	Special Education Instruc (NPE	0.00	0.00	0.00	20.00	20.00	0.00	01-2-01200-233-001	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01200-233-002	Special Education Instruc (NPE	0.00	0.00	0.00	10.00	10.00	0.00	01-2-01200-233-002
01-2-01200-237-001	Special Education Instruc (NPE	374.13	2,103.12	0.00	5,250.00	3,146.88	40.06	01-2-01200-237-001
01-2-01200-237-002	Special Education Instruc (NPE	459.74	2,392.35	0.00	6,250.00	3,857.65	38.28	01-2-01200-237-002
01-2-01200-239-001	Special Education Instruct (Early Retirement)	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-01200-239-001
01-2-01200-282-001	ES-Aide SPED HRA	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01200-282-001
01-2-01200-282-002	HS-Aide SPED HRA	93.59	421.73	0.00	250.00	(171.73)	168.69	01-2-01200-282-002
01-2-01200-320-000	Special Education Instructional Programs - School	3,625.00	18,125.00	0.00	0.00	(18,125.00)	0.00	01-2-01200-320-000
01-2-01200-540-000	Special Education Instructional Programs - School	0.00	99.60	0.00	3,000.00	2,900.40	3.32	01-2-01200-540-000
01-2-01200-562-002	SPED tuition to other schools	280.00	980.00	0.00	5,000.00	4,020.00	19.60	01-2-01200-562-002
01-2-01200-569-002	SPED tuition to other schools	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01200-569-002
01-2-01200-580-001	Special Education Instructional Programs - School	0.00	0.00	0.00	600.00	600.00	0.00	01-2-01200-580-001
01-2-01200-580-002	Special Education Instructional Programs - School	0.00	52.58	0.00	750.00	697.42	7.01	01-2-01200-580-002
01-2-01200-591-000	Special Education Instructional Programs - School	560.00	2,373.88	0.00	40,000.00	37,626.12	8.38	01-2-01200-591-000
01-2-01200-610-000	Special Education Instructional Programs - School	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-610-000
01-2-01200-610-001	Special Education Instructional Programs - School	239.44	2,018.42	0.00	2,000.00	(18.42)	121.77	01-2-01200-610-001
01-2-01200-610-002	Special Education Instructional Programs - School	61.12	1,766.47	0.00	6,000.00	4,233.53	34.21	01-2-01200-610-002
01-2-01200-640-000	Special Education Instructional Programs - School	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01200-640-000
01-2-01200-640-001	Special Education Instructional Programs - School	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01200-640-001
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01200-640-002
01-2-01200-733-000	Special Education Instructional Programs - School	0.00	892.71	0.00	4,000.00	3,107.29	22.32	01-2-01200-733-000
01-2-01200-733-002	Special Education Instructional Programs - School	0.00	0.00	0.00	6,500.00	6,500.00	0.00	01-2-01200-733-002
01-2-01200-734-001	Special Education Instructional Programs - School	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01200-734-001
01-2-01200-810-000	Special Education Instructional Programs - School	0.00	49.80	0.00	350.00	300.20	14.23	01-2-01200-810-000
01-2-01200-810-001	Special Education Instructional Programs - School	0.00	0.00	0.00	25.00	25.00	0.00	01-2-01200-810-001

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	0.00	0.00	25.00	25.00	0.00	01-2-01200-810-002	
01-2-01200-890-000	Special Education Instructional Programs - School	0.00	0.00	0.00	300.00	300.00	0.00	01-2-01200-890-000	
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	5,507.88	27,539.40	0.00	65,890.50	38,351.10	41.80	01-2-02120-111-001	
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	5,505.42	27,527.10	0.00	65,890.50	38,363.40	41.78	01-2-02120-111-002	
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	1,778.09	8,891.16	0.00	19,059.00	10,167.84	46.65	01-2-02120-211-001	
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	1,388.04	6,940.66	0.00	19,059.00	12,118.34	36.42	01-2-02120-211-002	
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	391.87	1,959.51	0.00	4,775.00	2,815.49	41.04	01-2-02120-221-001	
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	418.70	2,093.50	0.00	4,775.00	2,681.50	43.84	01-2-02120-221-002	
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	404.96	2,025.00	0.00	5,100.00	3,075.00	39.71	01-2-02120-231-001	
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	404.80	2,024.00	0.00	5,100.00	3,076.00	39.69	01-2-02120-231-002	
01-2-02120-237-001	Guidance Services-Salarie (NPE	139.07	695.39	0.00	1,500.00	804.61	46.36	01-2-02120-237-001	
01-2-02120-237-002	Guidance Services-Salarie (NPE	139.01	695.05	0.00	1,500.00	804.95	46.34	01-2-02120-237-002	
01-2-02120-281-000	Guidance Services-Health Benefits Paid for Teacher	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02120-281-000	
01-2-02120-580-000	Guidance Services-Travel	0.00	492.47	0.00	0.00	(492.47)	0.00	01-2-02120-580-000	
01-2-02120-610-000	Guidance Services-General Supplies	0.00	1,292.62	114.60	1,200.00	(207.22)	119.47	01-2-02120-610-000	
01-2-02120-734-000	Guidance Services-Technology-Related Hardware	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-02120-734-000	
01-2-02120-810-000	Guidance Services-Dues and Fees	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02120-810-000	
01-2-02120-890-000	Guidance Services-Miscellaneous Expenditures	0.00	224.13	0.00	0.00	(224.13)	0.00	01-2-02120-890-000	
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,333.34	21,666.66	0.00	50,000.00	28,333.34	43.33	01-2-02130-116-000	
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	0.00	739.94	0.00	1,850.00	1,110.06	40.00	01-2-02130-120-000	
01-2-02130-210-000	Health Services-Group Insurance for Non-Instructio	0.00	0.42	0.00	0.00	(0.42)	0.00	01-2-02130-210-000	
01-2-02130-216-000	Health Services-Salaries (BCB	1,399.66	6,998.76	0.00	16,500.00	9,501.24	42.42	01-2-02130-216-000	

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01-2-02130-220-000	Health Services-Social Security Payments for Non-I	0.00	56.60	0.00	250.00	193.40	22.64	01-2-02130-220-000	
01-2-02130-226-000	Health Services-Salaries (FIC	323.69	1,618.45	0.00	3,750.00	2,131.55	43.16	01-2-02130-226-000	
01-2-02130-230-000	Health Services-Retirement Contributions for Non-I	0.00	15.59	0.00	0.00	(15.59)	0.00	01-2-02130-230-000	
01-2-02130-236-000	Health Services-Salaries (NPE	318.62	1,593.10	0.00	4,000.00	2,406.90	39.83	01-2-02130-236-000	
01-2-02130-237-000	Health Services-Increased Retirement Contributions	109.42	552.46	0.00	1,200.00	647.54	46.04	01-2-02130-237-000	
01-2-02130-286-000	Health Services-Health Benefits Paid for Professio	0.00	0.00	0.00	400.00	400.00	0.00	01-2-02130-286-000	
01-2-02130-580-000	Health Services-Travel	0.00	139.95	0.00	1,500.00	1,360.05	9.33	01-2-02130-580-000	
01-2-02130-610-000	Health Services-General Supplies	0.00	232.98	0.00	1,500.00	1,267.02	15.53	01-2-02130-610-000	
01-2-02130-810-000	Health Services-Dues and Fees	0.00	0.00	0.00	350.00	350.00	0.00	01-2-02130-810-000	
01-2-02140-320-000	Psychological Services-Professional Educational Se	7,214.67	36,073.35	0.00	15,101.00	(20,972.35)	286.66	01-2-02140-320-000	
01-2-02141-591-000	Psych ESU - School Age	0.00	0.00	0.00	17,000.00	17,000.00	0.00	01-2-02141-591-000	
01-2-02142-320-000	Psych ESU - Ages 3 to 5 - Professional Educational	333.33	1,666.65	0.00	0.00	(1,666.65)	0.00	01-2-02142-320-000	
01-2-02151-591-000	Speech ESU - school age	9,280.28	49,074.79	0.00	28,000.00	(21,074.79)	211.31	01-2-02151-591-000	
01-2-02161-591-000	OT ESU - School Age	0.00	7,179.84	0.00	9,000.00	1,820.16	106.37	01-2-02161-591-000	
01-2-02213-330-000	Instructional Staff Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	0.00	0.00	0.00	100.00	100.00	0.00	01-2-02213-330-000	
01-2-02220-111-000	Library/Media Services-Salaries of Regular Employee	2,478.96	12,394.80	0.00	30,000.00	17,605.20	41.32	01-2-02220-111-000	
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employee	1,507.06	8,553.41	0.00	17,500.00	8,946.59	48.88	01-2-02220-112-000	
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Emplo	0.00	180.00	0.00	400.00	220.00	45.00	01-2-02220-122-000	
01-2-02220-123-000	Library/Media Services-Salaries of Temporary Emplo	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-02220-123-000	
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	767.68	3,839.51	0.00	15,500.00	11,660.49	24.77	01-2-02220-211-000	
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	3.43	16.92	0.00	40.00	23.08	42.30	01-2-02220-212-000	
01-2-02220-213-000	Library/Media Services-Sa (BCB	0.00	0.00	0.00	60.00	60.00	0.00	01-2-02220-213-000	
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	126.25	631.25	0.00	2,900.00	2,268.75	21.77	01-2-02220-221-000	
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	115.29	668.12	0.00	1,350.00	681.88	49.49	01-2-02220-222-000	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02220-223-000	Library/Media Services-Social Security Payments fo	0.00	0.00	0.00	120.00	120.00	0.00	01-2-02220-223-000	
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	182.26	911.30	0.00	3,350.00	2,438.70	27.20	01-2-02220-231-000	
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	110.81	628.91	0.00	1,600.00	971.09	39.31	01-2-02220-232-000	
01-2-02220-233-000	Library/Media Services-Sa (NPE	0.00	0.00	0.00	10.00	10.00	0.00	01-2-02220-233-000	
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	100.64	528.93	0.00	1,300.00	771.07	40.69	01-2-02220-237-000	
01-2-02220-283-000	Library/Media Services-Sa (HSA	0.00	0.00	0.00	20.00	20.00	0.00	01-2-02220-283-000	
01-2-02220-382-000	Library/Media Services-Distance Education & Teleco	0.00	0.00	0.00	24,000.00	24,000.00	0.00	01-2-02220-382-000	
01-2-02220-610-000	Library/Media Services-General Supplies	0.00	420.43	0.00	15,500.00	15,079.57	2.71	01-2-02220-610-000	
01-2-02220-640-000	Library/Media Services-Books and Periodical	0.00	183.83	0.00	15,000.00	14,816.17	1.23	01-2-02220-640-000	
01-2-02230-116-000	Instruction-Related Technology-Salaries of Regular	7,620.69	40,873.17	0.00	72,000.00	31,126.83	56.77	01-2-02230-116-000	
01-2-02230-216-000	Instruction-Related Techn (BCB	1,403.38	7,028.18	0.00	17,000.00	9,971.82	41.34	01-2-02230-216-000	
01-2-02230-226-000	Instruction-Related Techn (FIC	582.99	3,126.82	0.00	6,000.00	2,873.18	52.11	01-2-02230-226-000	
01-2-02230-236-000	Instruction-Related Techn (NPE	452.20	2,261.00	0.00	6,000.00	3,739.00	37.68	01-2-02230-236-000	
01-2-02230-237-000	Instruction-Related Technology-Increased Retiremen	155.29	776.45	0.00	1,750.00	973.55	44.37	01-2-02230-237-000	
01-2-02310-317-000	Board of Education-Contracted Legal Services	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02310-317-000	
01-2-02310-580-000	Board of Education-Travel	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02310-580-000	
01-2-02310-610-000	Board of Education-General Supplies	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02310-610-000	
01-2-02310-810-000	Board of Education-Dues and Fees	4,620.00	4,620.00	0.00	6,000.00	1,380.00	77.00	01-2-02310-810-000	
01-2-02320-105-000	Executive Administration-Salaries Paid to Superint	12,916.67	64,583.34	0.00	161,500.00	96,916.66	39.99	01-2-02320-105-000	
01-2-02320-110-000	Executive Administration-Salaries of Regular Emplo	3,002.38	14,094.68	0.00	38,000.00	23,905.32	37.09	01-2-02320-110-000	
01-2-02320-116-000	Executive Administration-Salaries of Regular Emplo	5,718.65	28,593.25	0.00	70,000.00	41,406.75	40.85	01-2-02320-116-000	
01-2-02320-210-000	Executive Administration-Group Insurance for Non-I	1,683.92	10,187.32	0.00	30,000.00	19,812.68	33.96	01-2-02320-210-000	
01-2-02320-215-000	Executive Administration-Group Insurance for Super	1,937.34	9,731.86	0.00	23,000.00	13,268.14	42.31	01-2-02320-215-000	
01-2-02320-216-000	Executive Administration- (BCB	97.19	493.50	0.00	1,500.00	1,006.50	32.90	01-2-02320-216-000	

Chase Revenue and Expenditure Report

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General 01									
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Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02320-220-000	Executive Administration-Social Security Payments	223.07	1,045.20	0.00	3,000.00	1,954.80	34.84	01-2-02320-220-000	
01-2-02320-225-000	Executive Administration-Social Security Payments	988.13	4,339.24	0.00	12,000.00	7,660.76	36.16	01-2-02320-225-000	
01-2-02320-226-000	Executive Administration- (FIC	396.24	1,981.20	0.00	5,000.00	3,018.80	39.62	01-2-02320-226-000	
01-2-02320-230-000	Executive Administration-Retirement Contributions	220.76	1,036.36	0.00	3,000.00	1,963.64	34.55	01-2-02320-230-000	
01-2-02320-235-000	Executive Administration-Retirement Contributions	949.74	4,748.70	0.00	12,000.00	7,251.30	39.57	01-2-02320-235-000	
01-2-02320-236-000	Executive Administration- (NPE	420.48	2,102.40	0.00	5,200.00	3,097.60	40.43	01-2-02320-236-000	
01-2-02320-237-000	Executive Administration-Increased Retirement Cont	546.36	2,708.64	0.00	5,500.00	2,791.36	49.25	01-2-02320-237-000	
01-2-02320-280-000	Executive Administration-Health Benefits Paid for	231.48	1,157.40	0.00	1,000.00	(157.40)	115.74	01-2-02320-280-000	
01-2-02320-540-000	Executive Administration-Advertising	0.00	0.00	0.00	7,000.00	7,000.00	0.00	01-2-02320-540-000	
01-2-02320-580-000	Executive Administration-Travel	0.00	3,747.62	0.00	3,000.00	(747.62)	124.92	01-2-02320-580-000	
01-2-02320-610-000	Executive Administration-General Supplies	0.00	248.17	0.00	5,000.00	4,751.83	6.41	01-2-02320-610-000	
01-2-02320-733-000	Executive Administration-Furniture and Fixtures	0.00	0.00	0.00	1,300.00	1,300.00	0.00	01-2-02320-733-000	
01-2-02320-810-000	Executive Administration-Dues and Fees	265.00	2,424.00	0.00	12,000.00	9,576.00	58.98	01-2-02320-810-000	
01-2-02320-890-000	Executive Administration-Miscellaneous Expenditure	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02320-890-000	
01-2-02330-317-000	Contracted Legal Services	1,030.00	13,484.13	0.00	35,000.00	21,515.87	38.53	01-2-02330-317-000	
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employ	6,968.66	38,500.76	0.00	107,000.00	68,499.24	35.98	01-2-02410-110-000	
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employ	17,507.57	87,537.86	0.00	289,000.00	201,462.14	30.29	01-2-02410-111-000	
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	0.00	1,053.00	0.00	2,000.00	947.00	52.65	01-2-02410-122-000	
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	2,243.36	11,200.64	0.00	31,000.00	19,799.36	36.13	01-2-02410-210-000	
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	2,046.81	10,257.86	0.00	45,000.00	34,742.14	22.80	01-2-02410-211-000	
01-2-02410-220-000	Office of the Principal-Social Security Payments f	523.52	2,897.45	0.00	7,500.00	4,602.55	38.63	01-2-02410-220-000	

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,312.47	6,562.36	0.00	21,500.00	14,937.64	30.52	01-2-02410-221-000	
01-2-02410-222-000	Office of the Principal-Social Security Payments f	0.00	80.55	0.00	125.00	44.45	64.44	01-2-02410-222-000	
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	512.40	2,827.12	0.00	8,500.00	5,672.88	33.26	01-2-02410-230-000	
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,287.30	6,436.50	0.00	23,075.00	16,638.50	27.89	01-2-02410-231-000	
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	618.02	3,181.14	0.00	8,000.00	4,818.86	39.76	01-2-02410-237-000	
01-2-02410-280-000	Office of the Principal-Health Benefits Paid for N	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02410-280-000	
01-2-02410-281-000	00-Principal HRA	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02410-281-000	
01-2-02410-580-000	Office of the Principal-Travel	18.17	580.63	0.00	50.00	(530.63)	1,401.16	01-2-02410-580-000	
01-2-02410-610-000	Office of the Principal-General Supplies	0.00	0.00	0.00	550.00	550.00	0.00	01-2-02410-610-000	
01-2-02410-735-000	Office of the Principal-Technology Software	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02410-735-000	
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	120.00	0.00	3,200.00	3,080.00	3.75	01-2-02410-810-000	
01-2-02490-111-000	School Administration - Other-Salaries of Regular	6,287.83	31,439.13	0.00	0.00	(31,439.13)	0.00	01-2-02490-111-000	
01-2-02490-211-000	School Administration - Other-Group Insurance for	1,719.39	8,673.00	0.00	0.00	(8,673.00)	0.00	01-2-02490-211-000	
01-2-02490-221-000	School Administration - Other-Social Security Paym	461.12	2,304.72	0.00	0.00	(2,304.72)	0.00	01-2-02490-221-000	
01-2-02490-231-000	School Administration - Other-Retirement Contribut	462.32	2,311.60	0.00	0.00	(2,311.60)	0.00	01-2-02490-231-000	
01-2-02490-237-000	School Administration-Increased Retirement Contrib	158.76	793.84	0.00	0.00	(793.84)	0.00	01-2-02490-237-000	
01-2-02510-315-000	Fiscal Services-Accounting/Auditing Services	0.00	12,020.00	0.00	16,000.00	3,980.00	75.13	01-2-02510-315-000	
01-2-02510-320-000	Fiscal Services-Professional Educational Services	0.00	0.00	0.00	7,000.00	7,000.00	0.00	01-2-02510-320-000	
01-2-02510-350-000	Fiscal Services-Technical Services	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02510-350-000	
01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunica	1,259.43	6,224.64	0.00	12,000.00	5,775.36	56.79	01-2-02510-382-000	
01-2-02510-440-000	Fiscal Services-Rentals	61.00	12,246.53	0.00	47,000.00	34,753.47	49.57	01-2-02510-440-000	
01-2-02510-531-000	Fiscal Services-Postage	0.00	398.99	0.00	1,000.00	601.01	45.89	01-2-02510-531-000	
01-2-02510-540-000	Fiscal Services-Advertising	0.00	3,013.55	0.00	10,000.00	6,986.45	30.14	01-2-02510-540-000	

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02510-610-000	Fiscal Services-General Supplies	85.00	1,845.28	0.00	10,000.00	8,154.72	19.20	01-2-02510-610-000
01-2-02510-626-000	Fiscal Services-Gasoline	80.62	237.68	0.00	2,000.00	1,762.32	11.88	01-2-02510-626-000
01-2-02510-810-000	Fiscal Services-Dues and Fees	92.34	653.89	0.00	8,000.00	7,346.11	9.17	01-2-02510-810-000
01-2-02510-890-000	Fiscal Services-Miscellaneous Expenditures	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-02510-890-000
01-2-02570-330-000	Personnel Services - Employee Training & Developme	250.00	250.00	0.00	1,000.00	750.00	25.00	01-2-02570-330-000
01-2-02610-110-000	Operation of Buildings-Salaries of Regular Employe	22,950.56	116,520.99	0.00	300,000.00	183,479.01	38.84	01-2-02610-110-000
01-2-02610-120-000	Operation of Buildings-Salaries of Temporary Emplo	324.96	324.96	0.00	800.00	475.04	40.62	01-2-02610-120-000
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Ins	9,547.90	47,647.43	0.00	122,000.00	74,352.57	39.06	01-2-02610-210-000
01-2-02610-220-000	Operation of Buildings-Social Security Payments fo	1,759.50	8,833.38	0.00	22,000.00	13,166.62	40.15	01-2-02610-220-000
01-2-02610-230-000	Operation of Buildings-Retirement Contributions fo	1,687.50	8,191.48	0.00	23,000.00	14,808.52	35.62	01-2-02610-230-000
01-2-02610-237-000	Operation of Buildings-Increased Retirement Contri	579.49	2,812.96	0.00	6,000.00	3,187.04	46.88	01-2-02610-237-000
01-2-02610-280-000	Operation of Buildings-Health Benefits Paid for No	0.00	450.00	0.00	1,200.00	750.00	37.50	01-2-02610-280-000
01-2-02610-382-000	Operation of Buildings-Distance Education & Teleco	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02610-382-000
01-2-02610-410-000	Operation of Buildings-Utility Services	2,499.05	14,275.55	0.00	48,000.00	33,724.45	35.06	01-2-02610-410-000
01-2-02610-410-001	Operation of Buildings-Utility Services	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-02610-410-001
01-2-02610-410-002	Operation of Buildings-Utility Services	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-02610-410-002
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	0.00	17,397.09	0.00	50,000.00	32,602.91	37.74	01-2-02610-430-000
01-2-02610-431-001	Operation of Buildings-Repairs and Maintenance Ser	0.00	9,956.77	0.00	0.00	(9,956.77)	0.00	01-2-02610-431-001
01-2-02610-440-000	Operation of Buildings-Rentals	4,000.00	4,000.00	0.00	10,000.00	6,000.00	40.00	01-2-02610-440-000
01-2-02610-400-000	Other Purchased Property Service	2,945.00	27,248.04	0.00	150,000.00	122,751.96	27.85	01-2-02610-490-000
01-2-02610-580-000	Operation of Buildings-Travel	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-580-000
01-2-02610-610-000	Operation of Buildings-General Supplies	4,797.62	19,233.29	0.00	100,000.00	80,766.71	28.20	01-2-02610-610-000
01-2-02610-610-001	Operation of Buildings-General Supplies	0.00	1,415.35	0.00	0.00	(1,415.35)	0.00	01-2-02610-610-001
01-2-02610-620-000	Other (Energy)	0.00	1,522.92	0.00	40,000.00	38,477.08	3.81	01-2-02610-620-000

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	18,314.40	66,067.51	0.00	150,000.00	83,932.49	51.78	01-2-02610-621-000
01-2-02610-622-000	Operation of Buildings-Electricity	0.00	0.00	0.00	40,000.00	40,000.00	0.00	01-2-02610-622-000
01-2-02610-720-000	Operation of Buildings-Buildings	0.00	0.00	0.00	225,000.00	225,000.00	14.04	01-2-02610-720-000
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	15,812.41	19,508.95	0.00	23,624.00	4,115.05	82.58	01-2-02610-733-000
01-2-02610-733-001	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02610-733-001
01-2-02610-733-002	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02610-733-002
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	402.09	0.00	876.00	473.91	45.90	01-2-02610-890-000
01-2-02620-720-000	Maintenance of Buildings-Buildings	0.00	0.00	0.00	110,000.00	110,000.00	0.00	01-2-02620-720-000
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	21,768.34	128,500.06	0.00	252,000.00	123,499.94	50.99	01-2-02710-110-000
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	4,007.50	15,392.50	0.00	45,000.00	29,607.50	34.21	01-2-02710-120-000
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	1,071.89	5,548.98	0.00	18,200.00	12,651.02	30.49	01-2-02710-210-000
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	1,958.92	10,938.85	0.00	22,000.00	11,061.15	49.72	01-2-02710-220-000
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	1,457.06	8,385.00	0.00	18,500.00	10,115.00	45.32	01-2-02710-230-000
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	500.37	2,879.47	0.00	5,000.00	2,120.53	57.59	01-2-02710-237-000
01-2-02710-280-000	Vehicle Operation - Regular Education-Health Benef	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02710-280-000
01-2-02710-332-000	Vehicle Operation - Regular Education-Mileage Paid	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02710-332-000
01-2-02710-430-000	Vehicle Operation - Regular Education-Repairs and	0.00	4,695.80	(5.00)	40,000.00	35,309.20	11.73	01-2-02710-430-000
01-2-02710-431-000	Vehicle Operation - Regular Education-Repairs and	25.00	25.00	0.00	0.00	(25.00)	0.00	01-2-02710-431-000
01-2-02710-442-000	Vehicle Operation - Regular Education-Rentals of E	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02710-442-000
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	1,197.32	6,188.38	0.00	12,000.00	5,811.62	52.40	01-2-02710-580-000
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	228.03	2,992.81	0.00	9,000.00	6,007.19	46.26	01-2-02710-610-000

Chase Revenue and Expenditure Report

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General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	5,484.44	18,488.21	0.00	75,000.00	56,511.79	24.65	01-2-02710-626-000
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	0.00	0.00	105,125.00	105,125.00	0.00	01-2-02710-732-000
01-2-02710-733-000	Vehicle Operation - Regular Education-Furniture an	904.48	3,718.26	0.00	0.00	(3,718.26)	0.00	01-2-02710-733-000
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	325.00	724.50	0.00	1,000.00	275.50	83.54	01-2-02710-810-000
01-2-02710-890-000	Vehicle Operation - Regular Education-Miscellaneous	210.07	494.24	0.00	500.00	5.76	98.85	01-2-02710-890-000
01-2-02750-890-000	Pupil Trans-Misc	0.00	0.00	0.00	1,200.00	1,200.00	0.00	01-2-02710-890-000
01-2-02712-110-000	Vehicle Operation - School Age SPED-Salaries of Re	1,604.05	9,645.25	0.00	8,500.00	(1,145.25)	113.47	01-2-02712-110-000
01-2-02712-120-000	Vehicle Operation - School Age SPED-Salaries of Te	0.00	0.00	0.00	75.00	75.00	0.00	01-2-02712-120-000
01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	236.31	1,480.49	0.00	900.00	(580.49)	164.50	01-2-02712-210-000
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	109.53	656.04	0.00	600.00	(56.04)	109.34	01-2-02712-220-000
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	117.95	709.19	0.00	750.00	40.81	94.56	01-2-02712-230-000
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	40.50	243.55	0.00	250.00	6.45	97.42	01-2-02712-237-000
01-2-02712-280-000	Vehicle Operation - Schoo (HSA	32.82	143.01	0.00	100.00	(43.01)	143.01	01-2-02712-280-000
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	0.00	155.16	0.00	500.00	344.84	31.03	01-2-02712-626-000
01-2-02730-431-000	Vehicle Operation - Regular Education-Repairs and	1,424.50	11,686.99	300.00	0.00	(11,986.99)	0.00	01-2-02730-431-000
01-2-03535-810-000	High Ability Learners-Dues and Fees	0.00	392.00	0.00	0.00	(392.00)	0.00	01-2-03535-810-000
01-2-06200-111-000	Federal Services - Title I, Part A ESSA Improving	3,726.04	18,630.20	0.00	101,450.00	82,819.80	18.36	01-2-06200-111-000
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-06200-112-000
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-06200-123-000
01-2-06200-151-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-06200-151-000
01-2-06200-159-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-06200-151-000

Chase Revenue and Expenditure Report

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General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	9.46	47.30	0.00	40,000.00	39,952.70	0.12	01-2-06200-211-000	
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-06200-212-000	
01-2-06200-213-000	Federal Services - Title (BCB	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-213-000	
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	285.04	1,425.20	0.00	12,000.00	10,574.80	11.88	01-2-06200-221-000	
01-2-06200-222-000	Title I - Para Salary SS	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-06200-222-000	
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06200-223-000	
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	273.97	1,369.85	0.00	12,000.00	10,630.15	11.42	01-2-06200-231-000	
01-2-06200-232-000	Title I - Para Salary NPERS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06200-232-000	
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06200-233-000	
01-2-06200-237-000	Federal Services - Title (NPE	94.08	470.40	0.00	2,000.00	1,529.60	23.52	01-2-06200-237-000	
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06200-281-000	
01-2-06200-282-000	Title I - Para HRA	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-06200-282-000	
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	128.37	0.00	6,000.00	5,871.63	2.14	01-2-06200-610-000	
01-2-06200-640-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	119.70	0.00	(119.70)	0.00	01-2-06200-640-000	
01-2-06200-890-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-2-06200-890-000	
01-2-06404-591-000	Federal Services - IDEA Part B (611) Base Allocati	0.00	0.00	0.00	7,000.00	7,000.00	0.00	01-2-06404-591-000	
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-06406-591-000	
01-2-06408-111-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	60,000.00	60,000.00	0.00	01-2-06408-111-000	
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-2-06408-211-000	
01-2-06408-591-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	65,000.00	65,000.00	0.00	01-2-06408-591-000	
01-2-06410-110-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-06410-110-000	
01-2-06412-320-000	Federal Services - IDEA Part B Proportionate Share	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-06412-320-000	
01-2-06412-591-000	Federal Services - IDEA Part B Proportionate Share	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-06412-591-000	

Chase Revenue and Expenditure Report

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General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	0.00	7,257.00	0.00	7,000.00	(257.00)	103.67	01-2-06700-650-001
01-2-06998-610-000	ESSER III-General Supplies (less than \$5,000 each)	11,246.50	60,898.76	7,032.00	550,000.00	482,069.24	12.35	01-2-06998-610-000
01-2-08000-000-000	Transfers (Outgoing)	0.00	0.00	0.00	30,648.00	30,648.00	0.00	01-2-08000-000-000
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities	0.00	0.00	0.00	250,000.00	250,000.00	0.00	01-2-08000-913-000
01-2-09000-000-000	Non-Program Expenditure	0.00	(13,341.63)	0.00	0.00	13,341.63	0.00	01-2-09000-000-000
	X Expense	680,644.04	3,448,171.44	30,600.41	10,536,751.00	7,057,979.15	34.45	* Account Type
	01 General	<u>(1,500,459.62)</u>	<u>(76,832.48)</u>	<u>30,600.41</u>	<u>1,757,122.00</u>	<u>1,803,354.07</u>	<u>5.97</u>	Fund

Chase Revenue and Expenditure Report

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Depreciation 02								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
02-1-01510-000-000	Interest	10.84	43.90	0.00	0.00	(43.90)	0.00	02-1-01510-000-000
02-1-05300-000-000	Proceeds from Disposal of Real or Personal Propert	0.00	11,772.00	0.00	0.00	(11,772.00)	0.00	02-1-05300-000-000
I Revenue		10.84	11,815.90	0.00	0.00	(11,815.90)	0.00	* Account Type
Expense								
02-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	7,872.67	7,872.67	0.00	0.00	(7,872.67)	0.00	02-2-02610-430-000
02-2-02620-720-000	Maintenance of Buildings-Buildings	0.00	58,353.06	0.00	0.00	(58,353.06)	0.00	02-2-02620-720-000
02-2-02620-733-000	Maintenance of Buildings-Furniture & Fixtures	0.00	14,951.36	0.00	0.00	(14,951.36)	0.00	02-2-02620-733-000
02-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	144,000.00	0.00	0.00	(144,000.00)	0.00	02-2-02710-732-000
X Expense		7,872.67	225,177.09	0.00	0.00	(225,177.09)	0.00	* Account Type
02 Depreciation		7,861.83	213,361.19	0.00	0.00	(213,361.19)	0.00	Fund

Chase Revenue and Expenditure Report

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Employee Benefit Fund 03

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
03-1-01510-000-000	Interest Income	0.92	4.54	0.00	0.00	(4.54)	0.00	03-1-01510-000-000
	I Revenue	<u>0.92</u>	<u>4.54</u>	<u>0.00</u>	<u>0.00</u>	<u>(4.54)</u>	<u>0.00</u>	* Account Type
	03 Employee Benefit Fund	<u><u>0.92</u></u>	<u><u>4.54</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(4.54)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Activities 05								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
05-1-01990-000-000	FBLA Receipts	0.00	3,177.25	0.00	0.00	(3,177.25)	0.00	05-1-01990-000-000
Local Receipts								
05-1-1510	Interest Income	0.00	2,526.42	0.00	0.00	(2,526.42)	0.00	05-1-1510-000-000
1000	Local Receipts	0.00	2,526.42	0.00	0.00	(2,526.42)	0.00	** Source of Revenue/Function
	I Revenue	0.00	5,703.67	0.00	0.00	(5,703.67)	0.00	* Account Type
Expense								
05-2-09000-950-000	Non-Program Expenditures - Special Items	0.00	5,464.10	0.00	0.00	(5,464.10)	0.00	05-2-09000-950-000
05-2-03200-890-000	Enterprise Operations	0.00	133.52	0.00	0.00	(133.52)	0.00	05-2-3200-890-000
X	Expense	0.00	5,597.62	0.00	0.00	(5,597.62)	0.00	* Account Type
05	Activities	0.00	(106.05)	0.00	0.00	106.05	0.00	Fund

Chase Revenue and Expenditure Report

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School Nutrition 06								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
06-1-01510-000-000	Interest	1.55	7.80	0.00	0.00	(7.80)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales?School Lunch Program	10,991.95	54,384.73	0.00	0.00	(54,384.73)	0.00	06-1-01611-000-000
06-1-03150-000-000	State Reimbursement (of Nutrition Programs)	27,189.41	161,185.08	0.00	0.00	(161,185.08)	0.00	06-1-03150-000-000
I Revenue		38,182.91	215,577.61	0.00	0.00	(215,577.61)	0.00	* Account Type
Expense								
06-2-01100-352-000	Data Processing	64.50	494.77	0.00	0.00	(494.77)	0.00	06-2-03100-352-000
06-2-03100-570-000	Food Service Management	29,492.44	174,294.89	0.00	0.00	(174,294.89)	0.00	06-2-03100-570-000
06-2-03100-610-000	Food Service Supplies	18.34	351.76	0.00	0.00	(351.76)	0.00	06-2-03100-610-000
06-2-03100-733-000	Food Service Furniture and Fixtures	0.00	62,309.23	0.00	0.00	(62,309.23)	0.00	06-2-03100-733-000
X Expense		29,575.28	237,450.65	0.00	0.00	(237,450.65)	0.00	* Account Type
06 School Nutrition		(8,607.63)	21,873.04	0.00	0.00	(21,873.04)	0.00	Fund

Chase Revenue and Expenditure Report

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Bond 07								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
07-1-01510-000-000	Interest	18.10	99.55	0.00	0.00	(99.55)	0.00	07-1-01510-000-000
	I Revenue	<u>18.10</u>	<u>99.55</u>	<u>0.00</u>	<u>0.00</u>	<u>(99.55)</u>	<u>0.00</u>	* Account Type
Expense								
07-2-05000-831-000	Debt Service-Redemption of Principa	0.00	30,000.00	0.00	0.00	(30,000.00)	0.00	07-2-05000-831-000
07-2-05000-832-000	Debt Service-Interest on Long-Term Debt	0.00	2,483.75	0.00	0.00	(2,483.75)	0.00	07-2-05000-832-000
	X Expense	<u>0.00</u>	<u>32,483.75</u>	<u>0.00</u>	<u>0.00</u>	<u>(32,483.75)</u>	<u>0.00</u>	* Account Type
	07 Bond	<u>(18.10)</u>	<u>32,384.20</u>	<u>0.00</u>	<u>0.00</u>	<u>(32,384.20)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Special Building 08								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
08-1-01100-000-000	Taxes Levied/Assessed by the School District	253,591.61	324,593.84	0.00	0.00	(324,593.84)	0.00	08-1-01100-000-000
08-1-01115-000-000	Carline Taxes	0.00	42.03	0.00	0.00	(42.03)	0.00	08-1-01115-000-000
08-1-01510-000-000	Interest	5.32	27.88	0.00	0.00	(27.88)	0.00	08-1-01510-000-000
08-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	268.21	0.00	0.00	(268.21)	0.00	08-1-03180-000-000
Local Receipts								
08-1-1140-000-000	Interest & Penalties	408.95	1,011.38	0.00	0.00	(1,011.38)	0.00	08-1-1140-000-000
1000 Local Receipts		<u>408.95</u>	<u>1,011.38</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,011.38)</u>	<u>0.00</u>	** Source of Revenue/Function
I Revenue		<u>254,005.88</u>	<u>325,943.34</u>	<u>0.00</u>	<u>0.00</u>	<u>(325,943.34)</u>	<u>0.00</u>	* Account Type
Expense								
08-2-05000-831-000	Debt Service-Redemption of Principa	0.00	266,998.74	0.00	0.00	(266,998.74)	0.00	08-2-05000-831-000
08-2-05000-832-000	Debt Service-Interest on Long-Term Debt	0.00	24,711.12	0.00	0.00	(24,711.12)	0.00	08-2-05000-832-000
X Expense		<u>0.00</u>	<u>291,709.86</u>	<u>0.00</u>	<u>0.00</u>	<u>(291,709.86)</u>	<u>0.00</u>	* Account Type
08 Special Building		<u>(254,005.88)</u>	<u>(34,233.48)</u>	<u>0.00</u>	<u>0.00</u>	<u>34,233.48</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Qualified Capital Purpose Undertaking 09								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
09-1-01100-000-000	Taxes Levied/Assessed by the School District	11.62	4,972.33	0.00	0.00	(4,972.33)	0.00	09-1-01100-000-000
09-1-01510-000-000	Interest	16.06	169.32	0.00	0.00	(169.32)	0.00	09-1-01510-000-000
09-1-03180-000-000	Pro-Rate Motor Vehicle	22.86	37.25	0.00	0.00	(37.25)	0.00	09-1-03180-000-000
Local Receipts								
09-1-1140-000-000	Interest & Penalties	2.63	66.35	0.00	0.00	(66.35)	0.00	09-1-1140-000-000
1000	Local Receipts	2.63	66.35	0.00	0.00	(66.35)	0.00	** Source of Revenue/Function
I	Revenue	53.17	5,245.25	0.00	0.00	(5,245.25)	0.00	* Account Type
Expense								
09-2-05000-831-000	Debt Service-Redemption of Principa	0.00	290,000.00	0.00	0.00	(290,000.00)	0.00	09-2-05000-831-000
09-2-05000-832-000	Debt Service-Interest on Long-Term Debt	0.00	6,272.50	0.00	0.00	(6,272.50)	0.00	09-2-05000-832-000
X	Expense	0.00	296,272.50	0.00	0.00	(296,272.50)	0.00	* Account Type
09	Qualified Capital Purpose Undertaking	(53.17)	291,027.25	0.00	0.00	(291,027.25)	0.00	Fund

Chase Revenue and Expenditure Report

Printed: 02/07/2022 1:18:56PM
Chase County Schools

Student Fee 12									
Account Type	I	Revenue							
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
12-1-01510-000-000	Interest		0.36	1.79	0.00	0.00	(1.79)	0.00	12-1-01510-000-000
	I Revenue		<u>0.36</u>	<u>1.79</u>	<u>0.00</u>	<u>0.00</u>	<u>(1.79)</u>	<u>0.00</u>	* Account Type
Expense									
12-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures		0.00	2.00	0.00	0.00	(2.00)	0.00	12-2-01100-890-000
	X Expense		<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(2.00)</u>	<u>0.00</u>	* Account Type
12 Student Fee			<u>(0.36)</u>	<u>0.21</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.21)</u>	<u>0.00</u>	Fund
	Report Total:		<u>1,755,283.85</u>	<u>(447,469.34)</u>	<u>(30,600.41)</u>	<u>(1,757,122.00)</u>	<u>(1,279,052.25)</u>	<u>37.89</u>	

Chase Cash Worksheet

Printed: 02/07/2022 1:18:21PM
Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	1,424,978.22	1,493,413.11	2,918,391.33	
01-904	Payroll Account	4,246.11	(4,217.89)	28.22	
01-907	Clearing Account	10,258.17	3,419.39	13,677.56	
01-916	County Treasurer Balance	0.00	0.00	0.00	
01-905	Sect 125 Account	409.43	0.04	409.47	
01-805	CD-716	63,014.69	0.00	63,014.69	
01-807	CD-784	66,203.38	33.37	66,236.75	
01-824	CD701	15,326.79	0.00	15,326.79	
01-831	CD845	56,783.78	0.00	56,783.78	
	01 General	<u>1,641,220.57</u>	<u>1,492,648.02</u>	<u>3,133,868.59</u>	Fund
02-901	Cash Account	502,286.89	(7,868.43)	494,418.46	
02-814	CD136	13,089.16	6.60	13,095.76	
02-832	CD952	60,460.12	0.00	60,460.12	
	02 Depreciation	<u>575,836.17</u>	<u>(7,861.83)</u>	<u>567,974.34</u>	Fund
03-0-110-05	Unemployment Account	21,574.65	0.92	21,575.57	
	03 Employee Benefit Fund	<u>21,574.65</u>	<u>0.92</u>	<u>21,575.57</u>	Fund
05-901	Cash Account	294,212.23	0.00	294,212.23	
05-902	Checking	61,392.84	0.00	61,392.84	
05-806	CD-851	62,310.81	0.00	62,310.81	
05-810	CD383	12,456.95	0.00	12,456.95	
05-826	CD333	5,596.02	0.00	5,596.02	
05-827	CD703	5,625.49	0.00	5,625.49	
05-828	CD195	5,623.25	0.00	5,623.25	
05-829	CD196	10,988.27	0.00	10,988.27	
05-903	FBLA Bank Account	17,029.32	0.00	17,029.32	
	05 Activities	<u>475,235.18</u>	<u>0.00</u>	<u>475,235.18</u>	Fund
06-901	Cash Account	171,881.33	8,607.63	180,488.96	
	06 School Nutrition	<u>171,881.33</u>	<u>8,607.63</u>	<u>180,488.96</u>	Fund
07-913	Bond Fund	150,535.56	18.10	150,553.66	
	07 Bond	<u>150,535.56</u>	<u>18.10</u>	<u>150,553.66</u>	Fund
08-909	Building Fund	536,541.12	254,005.88	790,547.00	
08-918	Public Funds	0.00	0.00	0.00	
	08 Special Building	<u>536,541.12</u>	<u>254,005.88</u>	<u>790,547.00</u>	Fund
09-908	QCPUF	134,490.88	53.17	134,544.05	
09-910	Cash at County Treasurer	0.00	0.00	0.00	
	09 Qualified Capital Purpose Undertaking	<u>134,490.88</u>	<u>53.17</u>	<u>134,544.05</u>	Fund

Chase Cash Worksheet

Printed: 02/07/2022 1:18:21PM
Chase County Schools

Student Fee 12					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
12-901	Cash Account	5,000.63	0.21	5,000.84	
	12 Student Fee	<u>5,000.63</u>	<u>0.21</u>	<u>5,000.84</u>	Fund
	Report Total:	<u>3,712,316.09</u>	<u>1,747,472.10</u>	<u>5,459,788.19</u>	

Vendor_Name	Description	Amount
21st Century Equipment	Seal drivers used	\$ 199.22
Adams Lumber Co	18 ga 1" brad nails - box	\$ 29.42
Adams Lumber Co	Metal Shelving	\$ 336.53
Adams Lumber Co	Visitor press box option (wood)	\$ 31,586.49
Agnes Strand	reimbursement for fuel/hotel room NMEA	\$ 367.14
Agnes Strand	HRA Payment	\$ 450.00
Allo Communications	telephone services	\$ 484.57
Amazon Capital Services	LED Troffer Retrofit Kit	\$ 279.98
Amazon Capital Services	Crystal growing science experiment kit	\$ 17.92
Amazon Capital Services	Daily planners	\$ 9.97
Amazon Capital Services	receipt booklets	\$ 20.49
Amazon Capital Services	Wild birds DIY Bird Feeder kit	\$ 43.95
Amazon Capital Services	Bouncy Ball Kit	\$ 19.98
Amazon Capital Services	Grow n Glow Terrarium kit	\$ 14.99
Amazon Capital Services	SharkBite water hose	\$ 17.25
Amazon Capital Services	Brightfocal Chromebook screen replacement	\$ 67.50
Amazon Capital Services	Light up Terrarium for kids	\$ 24.99
Amazon Capital Services	Plaz KABOOM! Foam bombs (chemistry kit)	\$ 34.99
Amazon Capital Services	Made by me wooden car kits	\$ 13.97
Amazon Capital Services	Butterfly wooden catapult kit	\$ 17.84
Amazon Capital Services	Make a wind chime kit	\$ 18.99
Amazon Capital Services	Painting DIY wind chime kit	\$ 15.99
Amazon Capital Services	Pressure switch	\$ 20.74
Amazon Capital Services	Video Surveillance signs	\$ 21.99
Amazon Capital Services	Tank with Cap for Cordless Sprayer	\$ 56.99
Amazon Capital Services	Landscaping model supplies	\$ 194.44
Amazon Capital Services	wireless network card	\$ 15.73
Amazon Capital Services	Apple USB-to lightning cable	\$ 29.00
Amazon Capital Services	USB-C power adapter	\$ 59.00
Amazon Capital Services	single window envelopes	\$ 86.97
Amazon Capital Services	Avery Big tab plastic dividers	\$ 13.74
Amazon Capital Services	Shipping/handling	\$ 99.72
Amazon Capital Services	discounts	\$ (89.47)
Angie Paisley	HRA Payment	\$ 130.00
Apptegy	Thrillshare-(website) Contract 2022	\$ 7,000.00
B.T.'s	Maintenance property supply	\$ 35.63
Blick Art Materials	Drying Rack 100 shelves	\$ 582.56
Bomgaars	Rod ,extension brush	\$ 18.98
Brico Pest Control	Regular services	\$ 50.00
Brico Pest Control	past due invoice, missed billing 7/6/21 (reg serv)	\$ 50.00
Brophy Electric	12/3 SO cord, male cord end,1/2" strain relief	\$ 76.76
Brophy Electric	Bid for 4 LED parking lot lights	\$ 2,480.00
Brophy Electric	pocket voltage sensor	\$ 75.00
Brophy Electric	male cord end	\$ 56.64
Brophy Electric	fuses for wells	\$ 301.00
Brophy Electric	drive blower motors	\$ 518.38
Bruce Curtis	Commercial Driver`s License (bus driver)	\$ 60.90
Chadron State College	High Plains Band audition-1	\$ 10.00

Chase County Hospital	CDL exam (LF)	\$ 100.00
Chelsey Sutton	HRA Payment	\$ 900.00
City Of Imperial	520 E 9th Electric usage 12/22-1/31	\$ 10,788.90
City Of Imperial	520 E 9th Water/sewer 12/22-1/31	\$ 2,005.00
City Of Imperial	505 East 9th Electric 12/17-1/19	\$ 328.25
City Of Imperial	505 East 9th water/sewer 12/17-1/19	\$ 241.95
City Of Imperial	new FB field lights 12/20-1/19/22	\$ 62.00
City Of Imperial	new Bus Barn Electric 12/20-1/19/22	\$ 385.44
City Of Imperial	New Bus Barn water/sewer 12/20-1/19/22	\$ 41.50
City Of Imperial	Water meter 520 East 9th 12/20-1/19/22	\$ 155.00
City Of Imperial	New Track electric 12/20-1/19/2022	\$ 38.20
City Of Imperial	new Track water/sewer 12/20-1/19	\$ 92.45
City Of Imperial	Water meter East Parking lot 12/20-1/19	\$ 17.75
College Entrance Examination Board	Standard/Non Standard tests/books	\$ 90.00
comfort Inn Kearney	Hotel room (Driver`s Class)	\$ 99.95
Computer Information Concepts	Annual Agreement 3/1/22-2/28/23	\$ 8,823.00
Cornhusker Internationl Trucks, Inc.	repair parts	\$ 309.49
Cornhusker Internationl Trucks, Inc.	repair parts	\$ 203.85
Cornhusker Internationl Trucks, Inc.	repair parts	\$ 560.08
Cummins Sales & Service	QSOL yearly renewal	\$ 750.00
DataShield	Shredding services	\$ 61.00
E D Enterprises	Truflex blt	\$ 16.76
Eakes Office Solutions	repair call - Spray jets	\$ 152.00
Eakes Office Solutions	detergent, tissues,towels,trash bags,wipes	\$ 1,343.16
Eakes Office Solutions	110- Towels, 84-Bath tissue (bulk orders)	\$ 5,035.28
Eakes Office Solutions	copy paper, hole punch, expo markers, etc	\$ 1,950.28
Eakes Office Solutions	Contracted billing 1/1/22-1/3-22	\$ 112.79
Eakes Office Solutions	Administrative fees upon start of contract	\$ 55.00
Eakes Office Solutions	Contract billing 10/2/2021-12/31/2021	\$ 10,878.69
Eakes Office Solutions	water valve assembly kit	\$ 63.07
Eakes Office Solutions	trash bags	\$ 259.60
Eakes Office Solutions	Bleach	\$ 72.00
Eakes Office Solutions	face masks (disposable)	\$ 56.80
Eakes Office Solutions	Trash bags, urinal screens,soap, cups,	\$ 430.83
Eakes Office Solutions	foam cups	\$ 29.81
Eakes Office Solutions	foam cups (16 oz)	\$ 59.62
Eakes Office Solutions	power cord (2)	\$ 67.34
ESU #16	Program Supervision/Audiology	\$ 282.38
Frenchman Valley Coop	fuel usage 1/1-1/31	\$ 6,067.88
Holmes Plbg & Htg Supply Co.	symmons packing-washer,O-rings for temptrol valv	\$ 81.81
Gregg Meyer	HRA Payment	\$ 450.00
Ideal Linen Supply Inc	Mat (wrestling room)	\$ 89.23
Ideal Linen Supply Inc	Mats	\$ 202.78
Ideal Linen Supply Inc	Uniform/towels	\$ 61.66
Ideal Linen Supply Inc	Rugs/mats	\$ 202.78
Ideal Linen Supply Inc	Uniform/towels	\$ 61.66
Ideal Linen Supply Inc	uniform	\$ 22.22
Ideal Linen Supply Inc	mats	\$ 202.78
Ideal Linen Supply Inc	uniform/towels	\$ 22.57

Ideal Linen Supply Inc	uniform/towels	\$ 22.90
Imperial NAPA	invoice 762938 battery's bus 19-2492	\$ 443.97
Imperial NAPA	repair parts for transportation	\$ 108.45
Imperial Republican	Ads	\$ 290.70
Imperial Theater	Movie Theatre rental, projectionist, concessions	\$ 343.00
Infinite Campus	shipping	\$ 10.00
Infinite Campus	PIG Mini Dynamag-062 Secure Card Read	\$ 125.00
Inland	Mack Q Spring kit	\$ 34.08
Jeff Einspahr	HRA Payment	\$ 545.69
Jostens Inc	47 Graduation outfits	\$ 2,632.00
Julie Sparrow	HRA Payment	\$ 900.00
Kara Hagan	HRA Payment	\$ 900.00
Lightspeed Technologies	Redcat Amplifier System	\$ 1,218.00
Linda Lakey	HRA Payment	\$ 450.00
Longhorn Lawn Care	Lawn Care-10% discount for 2022	\$ 8,059.01
Marissa McDaniel	HRA Payment	\$ 450.00
McConnell Psychological Services, PC	Psychological Services-Professional Educational Se	\$ 7,214.67
McConnell Psychological Services, PC	Special Education Instructional Programs - School	\$ 3,625.00
McConnell Psychological Services, PC	Psych ESU - Ages 3 to 5 - Professional Educational	\$ 333.33
Monte Burrell	HRA Payment	\$ 450.00
Myrtle Health, LLC	CDL exam (DB)	\$ 50.00
NASB	Annual Membership 4/1/22-3/31/23	\$ 4,653.00
Nebraska Central Equipment	repair parts	\$ 138.21
Nebraska Safety Center	Level 1 Pupil Transportation Course (MB)	\$ 200.00
Occupational Therapy Services, LLC	OT/Mileage 11/2-11/30/2021	\$ 2,393.28
OneSource	background services	\$ 25.00
Owens True Value	wastebaskets for Home Ec	\$ 45.37
Owens True Value	Woods class supplies	\$ 52.45
Owens True Value	Maintenance supplies	\$ 110.55
Personal Horizons Consulting	38 Team Building Reports	\$ 988.00
Platinum Customs, LLC	Custodial hoodie/long sleeve shirt with logo	\$ 53.95
Platinum Customs, LLC	5 shirts with logo (custodial staff)	\$ 169.98
Prairie States Communications	battery	\$ 86.75
PresenceLearning, Inc	SLP services	\$ 8,930.20
Rex Felker	HRA Payment	\$ 450.00
Rural Rehabilitation Services, LLC	Speech services/mileage	\$ 879.60
School Specialty	Football (2)	\$ 26.38
Sheryl Curtis	Hills Family Foods reimbursement for FCS groceries	\$ 98.26
Sheryl Curtis	HRA Payment	\$ 450.00
SHI International	Education LicWindows Single user (qty 10)	\$ 1,060.00
Sadlier School	Vocabulary Grade 2	\$ 67.49
Sandy O'Neil	HRA Payment	\$ 450.00
Sportz Boards	Academic updates/stickers	\$ 137.00
St. Joseph Institute For The Deaf	IHear Therapy 11/30/21, 12/1-12/20	\$ 980.00
Sterling Computers	HP optiplex 3080 SFF - maintenance	\$ 645.98
Streakwave Wireless Inc.	Shipping	\$ 18.17
Streakwave Wireless Inc.	unifi UNVR	\$ 287.00
Streakwave Wireless Inc.	Credit memo (return switch)	\$ (287.00)
Terri Meyer	HRA Payment	\$ 450.00

US Bank	Activity/General Expenses	\$ 9,457.20
Viaero Wireless	Hot spot charges (3)	\$ 53.82
Viaero Wireless	Cellphone usage	\$ 106.12
Wilkins Architecture Design Planning LLC	75% Contract amount due/mileage	\$ 3,728.62
	February General Fund Bills	\$ 165,522.64
	February Payroll Expenditures	\$ 573,332.06
	Total February General Fund Expenditures	\$ 738,854.70
Ashley Dietz	Lunch Refund (JS)	\$ 8.10
Lunchtime Solutions Inc	January meals	\$ 36,577.50
	Lunch Fund Feb Expenditures	\$ 36,585.60

Activities Director's Report

February 10, 2022

C4-District Wrestling Tournament will be held in O'Neill Friday and Saturday, February 11th 2:00 PM MT and February 12th 9:00 Mountain Time. The wrestlers left this morning at around 8:30 AM and will do a light workout in Ainsworth.

This will be streamed: **Go to: oneillhighschool.org and select EEB**

Sub-District Girls Basketball and was finalized.

The Girls are currently 13th in wild card points (Last Year we were 14th)

Girls Monday (Feb. 14th), Tuesday (Feb. 15th) and Thursday (Feb. 17th)

Game 1 (2/14/22) #5 Ogallala @ #4 Hershey 7:00 PM CT

Game 2 (2/15/22) 5:00 PM MT #1 Seed vs Winner of Mondays play in Game

Game 2 (2/15/22) 6:30 PM MT #2 Chase County vs #3 Mitchell

Game 3 (2/18/21) 6:00 PM MT Championship Game

Sub-District Boys Basketball

Boys Monday (Feb. 21st), Tuesday (Feb. 22nd) and Thursday (Feb. 24th) TBA

The boys will be the #4 Seed. Their Sub-District will be sen on Tuesday, February 15th.

They will play #5 Seed Morrill on Monday, Feb. 21st at Bridgeport.

The winner will play #1 Bridgeport on Tuesday, February 22nd

The winner will play the winner of #2 Bayard and #3 Perkins County on Thursday, February 24th for the Sub-District Championship.

District Finals: TBA

Girls: Friday February 25th

Boys: Monday February 26th/28th, March 1st

Chase County Speech Team Will compete on North Platte on Saturday, February 12th.

C1-6 District Speech will be held in Ainsworth this year on Saturday, March 5th starting at 8:30 AM Mountain Time.

C1 State Speech will be held in Kearney at Kearney High on Thursday, March 17th.

SPVA Music will be held in Chase County on Monday, March 14th.

NCDA Show Choir is scheduled for Monday, February 14th. with the first performance at 8:35 AM. There will be 12 performances with the last performance at 1:10 PM.

SPVA Basketball Tournament at the College

2020 Total Revenue from Mid-Plains Community College \$15,845.00

2021 Total Revenue from Mid-Plains Community College \$9,482.00

2022 Total Revenue from Mid-Plains Community College \$9,989.00

(Minus Expenses of \$2,497 equals a total \$7,492.00)

FFA Livestock Judging Departed for Valentine today at 4:00 PM MT and will compete tomorrow.

Activities Director's Report

NSAA released the Football Schedules yesterday Wednesday, February 9th at 8:00 AM Mountain Time.

Chase County 2022 Football Schedule:

Week 1 Alliance
Week 2 @Sidney
Week 3 Amherst
Week 4 Gibbon
Week 5 @Gordon-Rushville
Week 6 Hershey
Week 7 @Mitchell
Week 8 @Wood River
Week 9 Valentine

Chase County 2023 Schedule:

Week 1 @Alliance
Week 2 Sidney
Week 3 @Amherst
Week 4 @Gibbon
Week 5 Gordon-Rushville
Week 6 @Hershey
Week 7 Mitchell
Week 8 Wood River
Week 9 @Valentine

Officials are becoming more difficult to get. We had trouble trying to cover three of the nine games but were able to get them covered. The process took over 8 Hours and I am thankful to get it done. The next two years there seemed to be a lot of Thursday and Friday afternoon games. I would like to thank Mr. Sorensen, Mr. Herbert, Mr. Baney, Mr. Meyer, Mrs. Mays, and Mrs. O'Neil for helping out at 8:00 AM to get the process started.



Chase County

February, 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 10:00am SPVA 4:00pm Basketball-B/JV/Varsity Yuma 4:00pm Basketball-G/JV/Varsity Yuma	2 8:00am FCCLA @ Curtis 8:00am FFA @ Curtis	3 9:00am Wrestling-JV/Varsity Bridgeport Public Schools vs. Multiple Schools 4:00pm Basketball-G/JH Dundy County Stratton 4:00pm Basketball-B/JH Dundy County Stratton 4:30pm Basketball-G/C Team McCook 6:00pm Basketball-B/C Team McCook	4 TBD Wrestling-JV/Varsity Nebraska City vs. Multiple Schools 4:00pm Basketball-B/JV/Varsity North Platte St. Pats 4:00pm Basketball-G/JV/Varsity North Platte St. Pats	5 TBD Wrestling-JV/Varsity Nebraska City vs. Multiple Schools 7:00am Speech-Varsity Sutherland vs. Multiple Schools
6 3:30pm Basketball-B/JH McCook	7 4:00pm Basketball-G/JV/Varsity Hitchcock County 4:30pm Basketball-B/JV/Varsity Hitchcock County 7:00pm Senior Night @ Longhorn Gym	8 FFA @ McCook	9 FFA 6:00pm Chase County School Board Meeting @ Board Room	10 FFA 6:00am-10:00am Wellness Health Fair @ Auxiliary Gym 2:00pm Wrestling-JV/Varsity O'Neill vs. Multiple Schools	11 7:00am Speech-Varsity North Platte vs. Multiple Schools 9:00am Wrestling-JV/Varsity O'Neill vs. Multiple Schools 2:30pm Basketball-B/JV/Varsity Cambridge 4:00pm Basketball-G/JV/Varsity Gering	
13 NCDA Show Choir @ Auditorium TBD Basketball-G/Varsity TBA	14 TBD Basketball-G/Varsity TBA vs. Multiple Schools	15 TBD Basketball-G/Varsity TBA vs. Multiple Schools	16 TBD Basketball-G/Varsity TBA vs. Multiple Schools TBD Wrestling-JV/Varsity NSAA vs. Multiple Schools	17 TBD Wrestling-JV/Varsity NSAA vs. Multiple Schools 5:00pm Basketball-B/JV/Varsity Sutherland	18 TBD Wrestling-JV/Varsity NSAA vs. Multiple Schools 8:00am Speech-Varsity Ogallala vs. Multiple Schools	
20 TBD Basketball-B/Varsity TBA Teacher In-Service 2:00pm-8:00pm Parent Teacher Conference	21 TBD Basketball-B/Varsity TBA	22 9:00am Speech-Varsity Perkins County vs. Multiple Schools	23 TBD Basketball-B/Varsity TBA	24 TBD Basketball-G/Varsity TBA vs. Multiple Schools	25 TBD Basketball-B/Varsity TBA	
27 TBD Basketball-B/Varsity TBA 10:00am SPVA	28					

March, 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 TBD Basketball-B/Varsity TBA	2	3	4	5 Volleyball @ Chase County Schools TBD Speech-Varsity Ainsworth vs. Multiple Schools
6 Volleyball @ Chase County Schools	7 TBD Basketball-B/Varsity TBA TBD Basketball-G/Varsity TBA	8 6:00pm Chase County School Board Meeting @ Board Room	9 TBD Basketball-B/Varsity TBA Harvard Show Choir @ Auditorium Harvard Show Choir @ Harvard End of 3rd Quarter TBD Basketball-G/Varsity TBA	10 Spring Break TBD Basketball-B/Varsity TBA TBD Basketball-G/Varsity TBA	11 TBD Basketball-B/Varsity TBA Spring Break TBD Basketball-G/Varsity TBA	12
13 Teacher In-Service 8:00am SPVA @ Chase County Schools 6:00pm SPVA @ Ogallala	14	15 SPVA 3:00pm SPVA @ North Platte	16	17	18	19 Prom
20	21	22 5:00pm 5-8th @ Auditorium	23	24 2:30pm Track-JV/Varsity Perkins County vs. Multiple Schools 8:00pm-2:00pm Blood Drive @ Auxiliary Gym	25 7:00pm Musical @ Auditorium	26 2:00pm Musical @ Auditorium
27 2:00pm Musical (Rescheduled from 10-24-21) @ Auditorium	28	29	30	31		

Mrs. Odens' February 2022 School Board Report

Mr. Sorensen and I attended the Region V Principal's Meeting in Ogallala on January 26th.

We had a Teacher In-Service Day on January 31st. We looked at some PBIS data with the staff. We track this data with a program called SWIS. Through the use of this data we make changes to schedules and procedures, have parent meetings, refer students to our counselors, etc. The teachers worked through their Pilot Winter NSCAS data with Mrs. Lambert. The teachers set goals for their classes on proficiency for the spring testing. The teachers made plans on how they were going to help their students that were not on target. The teachers were also able to give feedback on the whole testing experience and the reports they had access to with the testing company.

Darcie Boman, Abigail Almanza, and the 5th graders held a "Sharing the Love from Nebraska" fundraiser at the ball games Tuesday night. Over \$2,000 will be donated to Impact on Education. It will go to the Boulder Valley School District for books, supplies, computers, etc.

Mr. Lambert and I attended the UNK Job Fair today. Hopefully we will have great things to report on our day.

Parent Teacher Conferences are being held February 21st from 2:00-8:00. The PTO will provide a meal for the teachers to enjoy during the evening of conferences.

I am scheduled to finish up my teacher evaluations next week. I will then be able to concentrate on getting more walk-throughs completed.

I want to take the time to thank the staff for stepping in and helping cover classes and duties all year and especially that last couple of months. Our staff does a great job supporting each other when somebody needs to be gone.

7-12 Principal's Report
Mr. Sorensen
February 10, 2022

Shout out to Troy Hauxwell for his persistence and composure in the football scheduling process yesterday. It ended up being an eight hour process. Good job Mr. Hauxwell!

I want to thank the 5-12 teachers for all of their help in covering classes the past month. It was a struggle with a shortage of subs and our teachers stepped up and met the challenge.

All 7-12 tenured teacher evaluations have been completed. Non-tenured teacher evaluations will begin soon.

We began the NSCAS Growth Pilot for math January 18th. This pilot was for grades 3-8. Due to illness we overcame some challenges with make up testing.

Attended the job fair at Wayne State College January 21st. Chase County was the farthest west school in attendance. The Grand Island schools were the second farthest west schools in attendance. It was disappointing.

Officer Bustillos and his K-9 of the Imperial Police Department came to the high school parking lot January 25th and conducted a sweep of the area. We will bring the dog into the school to sweep the building in the near future.

Attended the Region V Nebraska State Association of Secondary School Principals meeting January 26th in Ogallala. Dr. Michael Dulaney and Dr. Dan Ernst presented and discussed some of the bills that can and possibly will affect education.

We have been conducting interviews for the vacant teaching positions. So far we have interviewed for ESL, 7-8 Art and 7-8 Social Studies. We hope to have those three positions finalized by next week.

We have been working with Karen Baker and the county attorney's office to finalize the attendance diversion program. We held a student/parent meeting this afternoon to explain the program and next steps.

Board Report

Feb. 10, 2021

Adam Lambert
Superintendent of Schools

Academics & Students

- The NSCAS pilot test was administered last month. Scores were sent home to parents to see how their child performed on the practice assessment
- We have started our ACT prep course for all Juniors.
- Conducted our 3rd LB 1184 meeting of the year.
- We had our 2nd annual health and safety meeting
- Congratulations to our Parli Pro team for winning Districts
- Both boys and girls placed 3rd at the SPVA basketball tournament
- Spent quite a bit of time developing the '22-'23 district calendar. I reached out to teachers for input when developing the calendar and also held an hour and half meeting with teachers to finalize it for the board to look over this month
- Met with the county attorney's office in preparation for our new Truancy Diversion Program. The program will kick off this month.
- We had a professional development day with our staff. Staff focused on PBIS and studied student scores from MAPS and NSCAS to help them develop their instructional plans for the rest of the semester.
- Collected bids for student computers for next year, which will be presented tonight.

Building & Grounds

- The Building and Grounds/Transportation committee met a couple times this last month to discuss the elementary playground and vehicle purchases, which will be on tonight's agenda.
- Met with the teacher playground committee to go through all the plans and for them to give input on which plan they prefer for safety, fun and supervision .
- Jeff E and I met with our website company to talk through a refresh and try to make it more user friendly. We are going to start monitoring website traffic and what areas are being visited the most to help us continue to improve usability

Budget & Finance

- W-2's were sent out to all employees
- Amanda has been working on putting all personnel files into a cloud based system. This will be an ongoing process.
- Hosted a Perkins Grant meeting here at CCS with the participating schools and set up another meeting for March.
- We currently have 10% savings after 6 months of bills and payroll
- Account Balances as of 2/10/2022
 - General Fund Balance \$3,077,754
 - Depreciation Fund Balance \$494,418
 - Lunch Fund Balance \$143,903
 - Special Building Fund Balance \$879,165
 - QCPUF Balance \$134,544
 - Bond Balance \$150,553



**Project:
Chase County School**

Preliminary Concept Design

Conceptual Renderings Only. Subject to change without notice at SRP's Discretion

Partner: American Fence Co.



Transfer



Steel

5-12

Age Group

Designer: E.Carter

Date: 12/21/21



Date: 12-06-21 rev 1-10-22

Attn: Chase County Schools PO Box 577 Imperial, NE 69033 Adam Lambert
adamlambert@chasecountyschools.org 308-882-4228 Ext 125

Project: Playground Structures Supply and Install – Option 3 revised

Project Scope Information:

1. Provide one SRP Playground Model #NEOfx-50012 modified
2. Provide one SRP Net Play Model #RC-A009SR Quest 9 net climber system
3. Provide one SRP Net Play Model #RC-104SH-S1SR Ascend Overlook Max net climber with slide
4. Delivery included
5. Surcharges included
6. Remove existing equipment (American Playground keeps old equipment) and peel back gravel
7. Install all playground equipment, trash disposal, push gravel back into place
8. Allow 18-26 weeks lead time

If not listed herein, it is not included. Advise, prior to acceptance of required additional items. Manufacturing and delivery lead times are constantly changing. We ask our customers to be patient and plan accordingly.

Complete Project Pricing: \$326,500

Pricing breakout is approximate and subject to change as playground options are chosen

Removal, Install, concrete, crane rental \$60,376

Freight and current 18.5% surcharge \$45,017

NEOfx playground \$100,100

Quest 9 net \$38,757

Ascend Overlook Max net \$82,250

Deduct Options:

1. **Swap Quest 9 net for Active Play PS5-71365 or PS5-71363 – deduct \$20,000**
2. **Swap Ascend Overlook Max for 18' Ascend Peak Max – deduct \$49,000**
3. **Customer does own removal and site prep – deduct \$5,500**

Signature of Customer:

Unless otherwise stated, pricing subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Contact Information: Loren Block 605-419-1384 l.block@americafence.com

Standard Notes & Exclusions: Unless otherwise noted:

1. 1 mobilization is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.

5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Not responsible for any sprinkler repairs.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence, playground or surfacing. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

Customer printed name: _____ Date: _____

Customer invoicing email address: _____

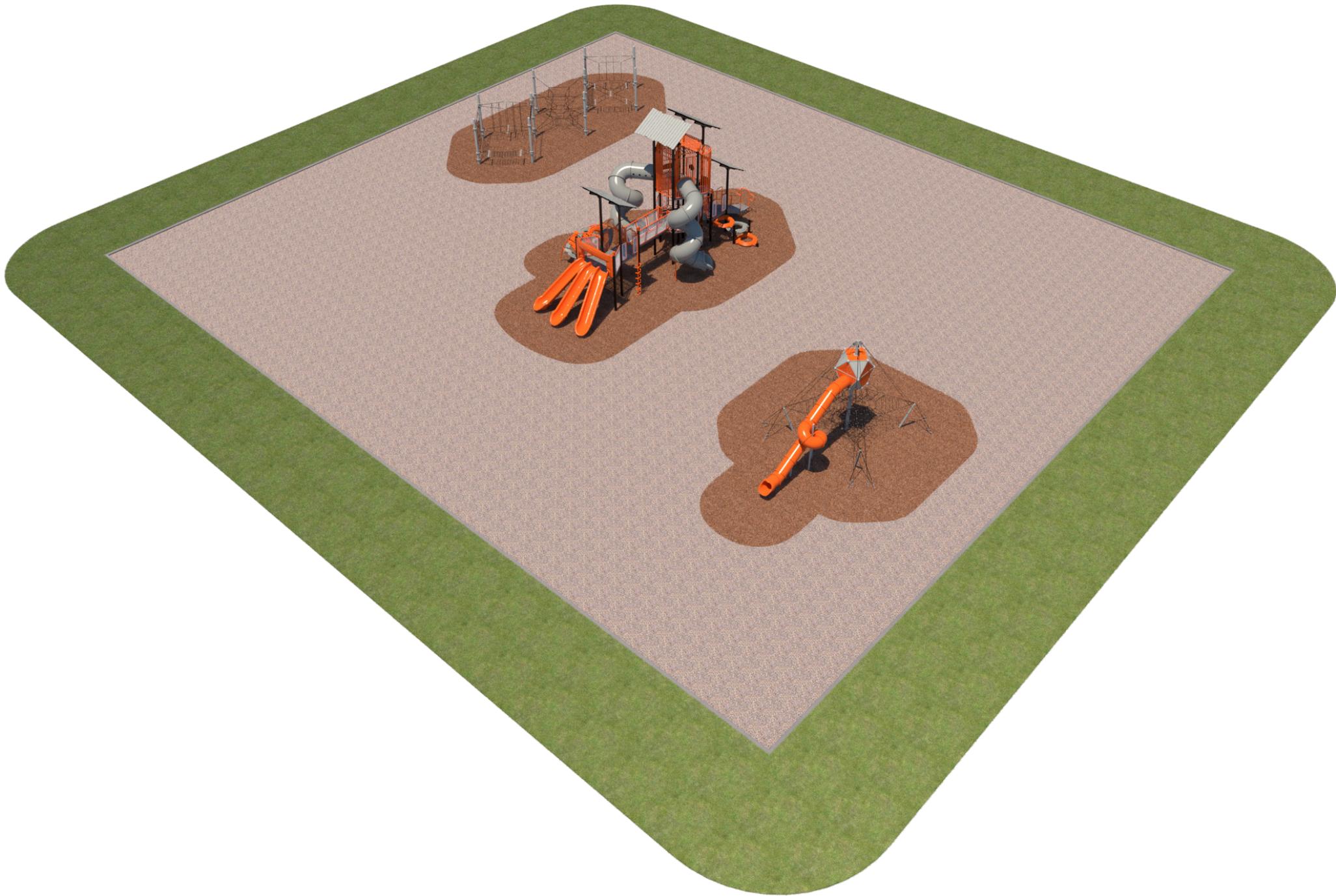
Remit payment to: American Playground Company 47061 Charlotte Court. Sioux Falls, SD 57108

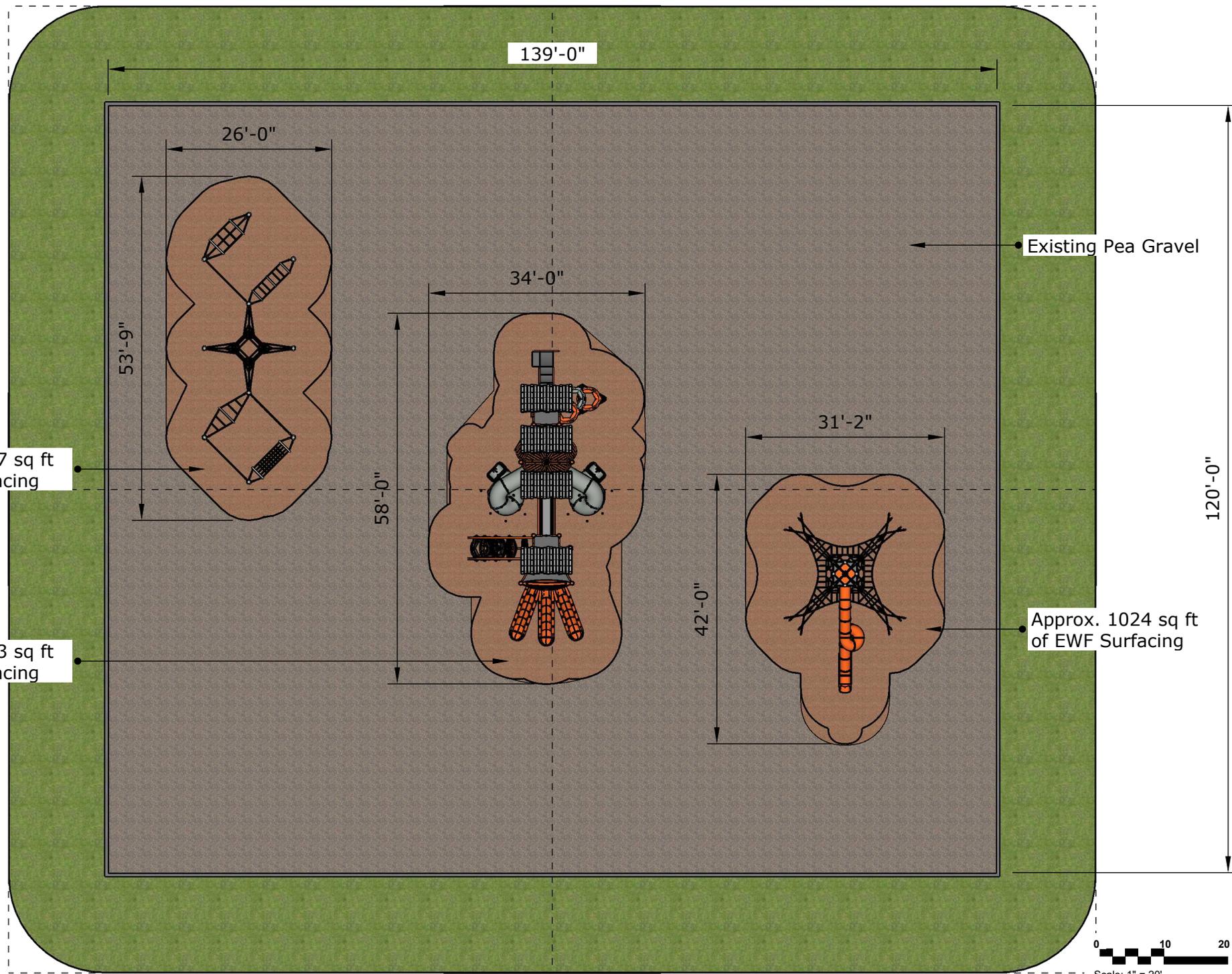










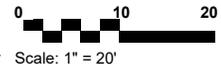


Approx. 1197 sq ft of EWF Surfacing

Approx. 1453 sq ft of EWF Surfacing

Existing Pea Gravel

Approx. 1024 sq ft of EWF Surfacing





Structure: NeoFX-50012
Age: 5 - 12 / Series: Steel / Theme: N/A

Preliminary Concept Design

Conceptual Renderings Only. Subject to change without notice at SRP's Discretion



Structure: NeoFX-50012
Age: 5 - 12 / Series: Steel / Theme: N/A

Preliminary Concept Design

Conceptual Renderings Only. Subject to change without notice at SRP's Discretion

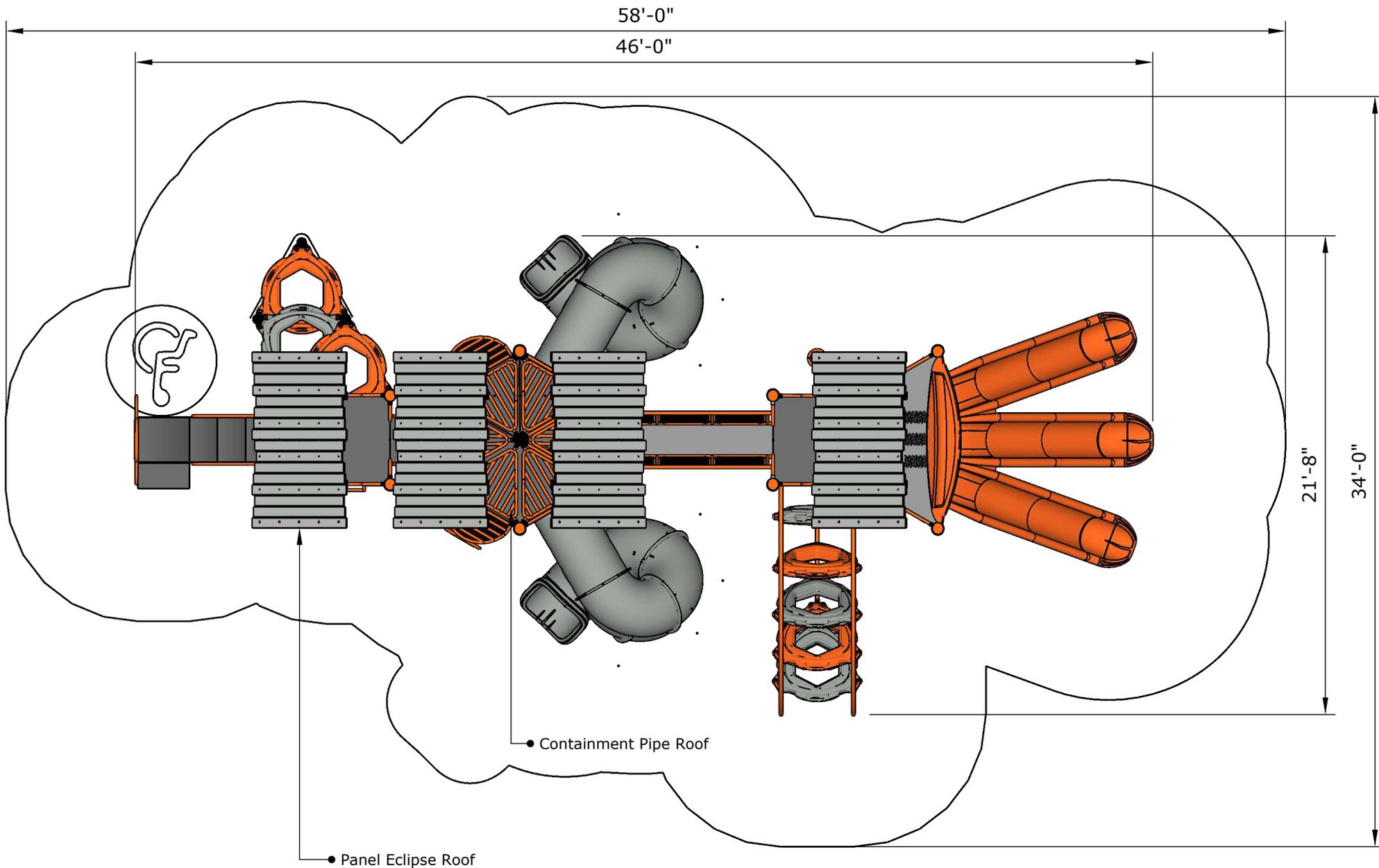




Structure: NeoFX-50012
Age: 5 - 12 / Series: Steel / Theme: N/A

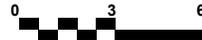
Preliminary Concept Design

Conceptual Renderings Only. Subject to change without notice at SRP's Discretion

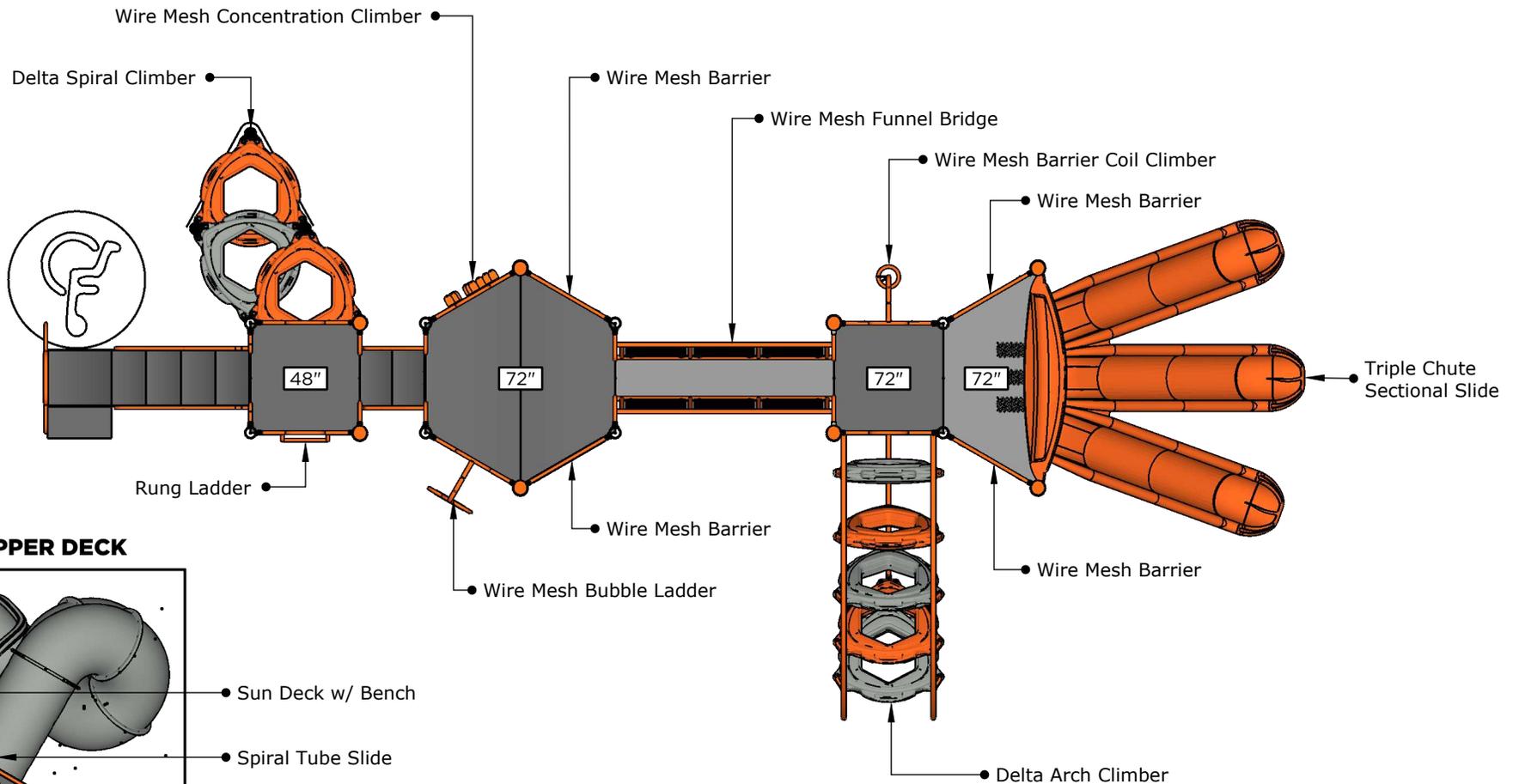


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
5-12	85	58'x34'	144"	46'x22'	41	16

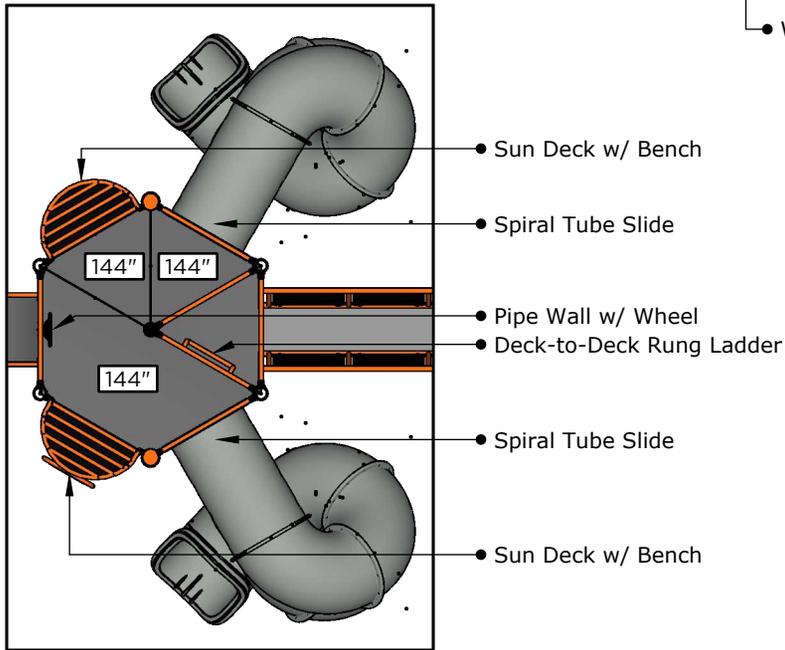
Scale: 1/6" = 1'



	Accessible Play Activities	Accessible Activity Types
Required	5	3
Provided	0	0



TOWER: UPPER DECK

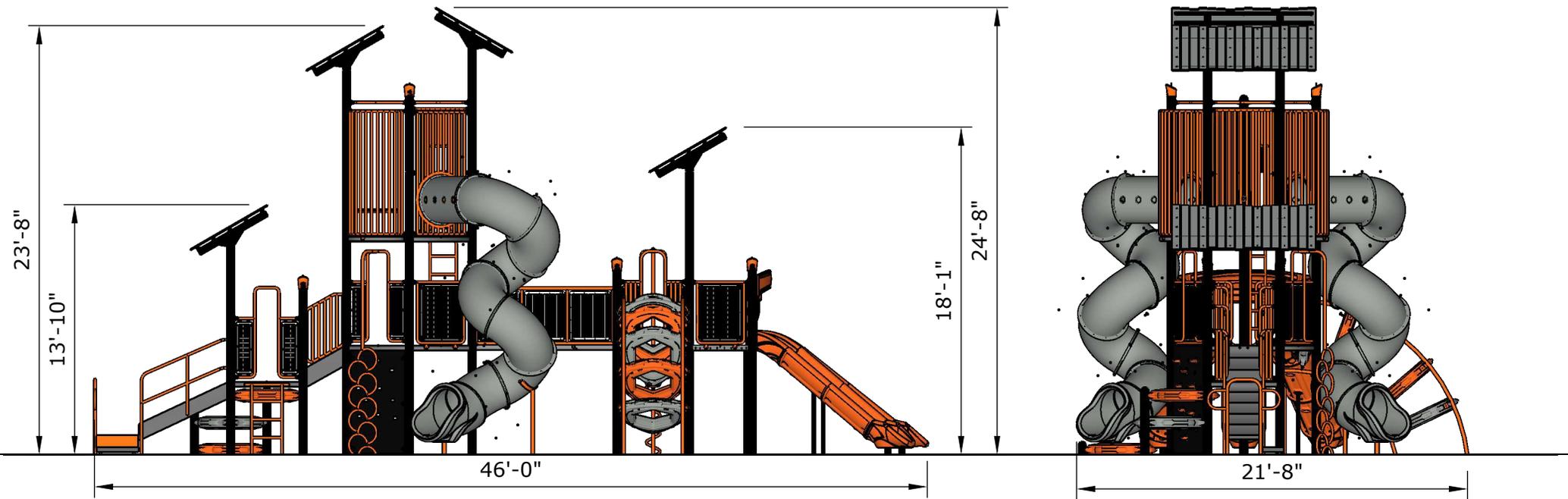


Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
5-12	85	58'x34'	144"	46'x22'	41	16

Scale: 1/6" = 1'



	Accessible Play Activities	Accessible Activity Types
Required	5	3
Provided	0	0



All Elevations from Finished Surfacing

Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count	Elevated Activities
5-12	85	58'x34'	144"	46'x22'	41	16

Scale: 1/8" = 1'



	Accessible Play Activities	Accessible Activity Types
Required	5	3
Provided	0	0



Structure: NeoFX-50012
Age: 5 - 12 / Series: Steel / Theme: N/A

Preliminary Concept Design

Conceptual Renderings Only. Subject to change without notice at SRP's Discretion

Deduct Option 1

Remove Ascend Quest 9 Net
Model# RC-A009SR

Replace with Active Play PS5-71363
-or- PS5-71365

Deduct Option 2

Remove Ascend Overlook Max net climber
Model #RC-104SH-S1SR

Replace with 18' Ascend Peak Max
Model #RC-805SR



TheAmericanPlaygroundCompany.com

Phone: (605) 368-9929 • Fax: (605) 368-9939

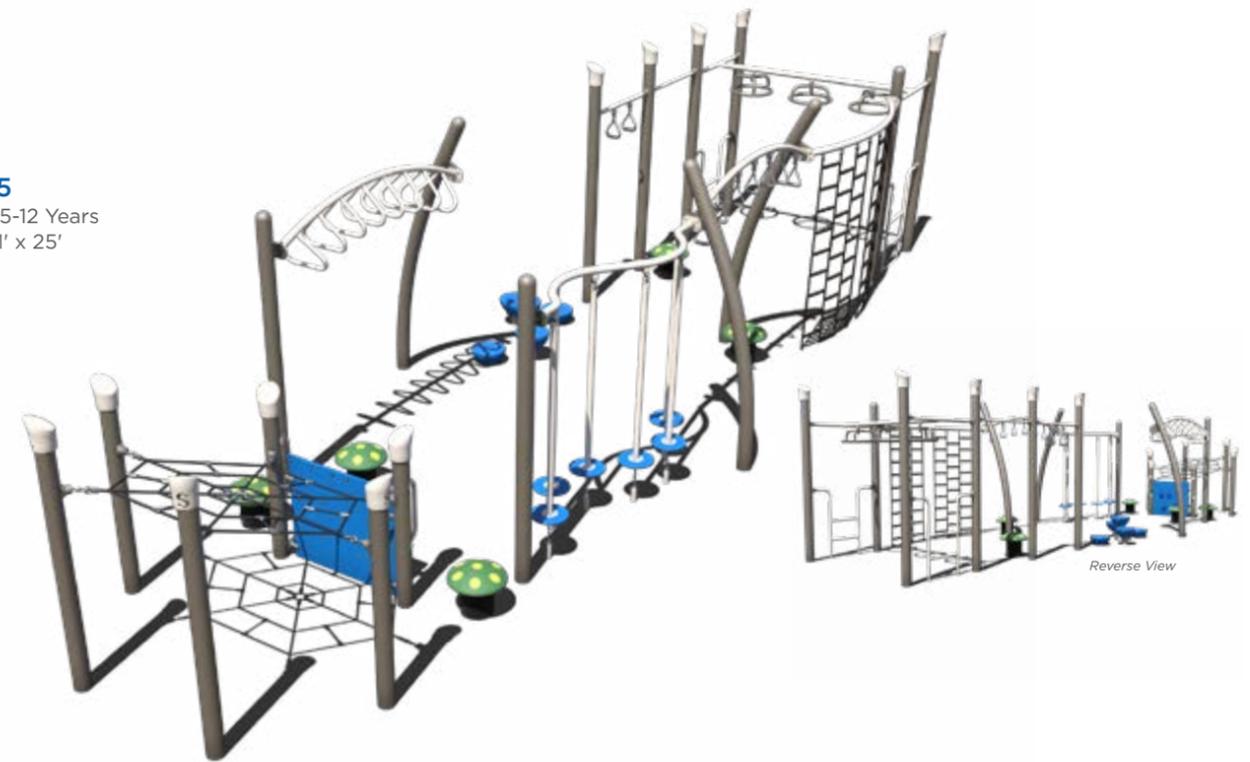
Sioux Falls • Omaha • Lincoln • Grand Island • Sioux City • Des Moines
Cedar Rapids • Rochester • Kansas City • Madison • Fargo

ACTIVE STRUCTURES



NEW! **PS5-71361**
Ages: 5-12 Years
Use Zone: 40' x 55'

NEW! **PS5-71365**
Age Group: 5-12 Years
Use Zone: 51' x 25'



Reverse View

NEW! **PS5-71363**
Age Group: 5-12 Years
Use Zone: 47' x 47'



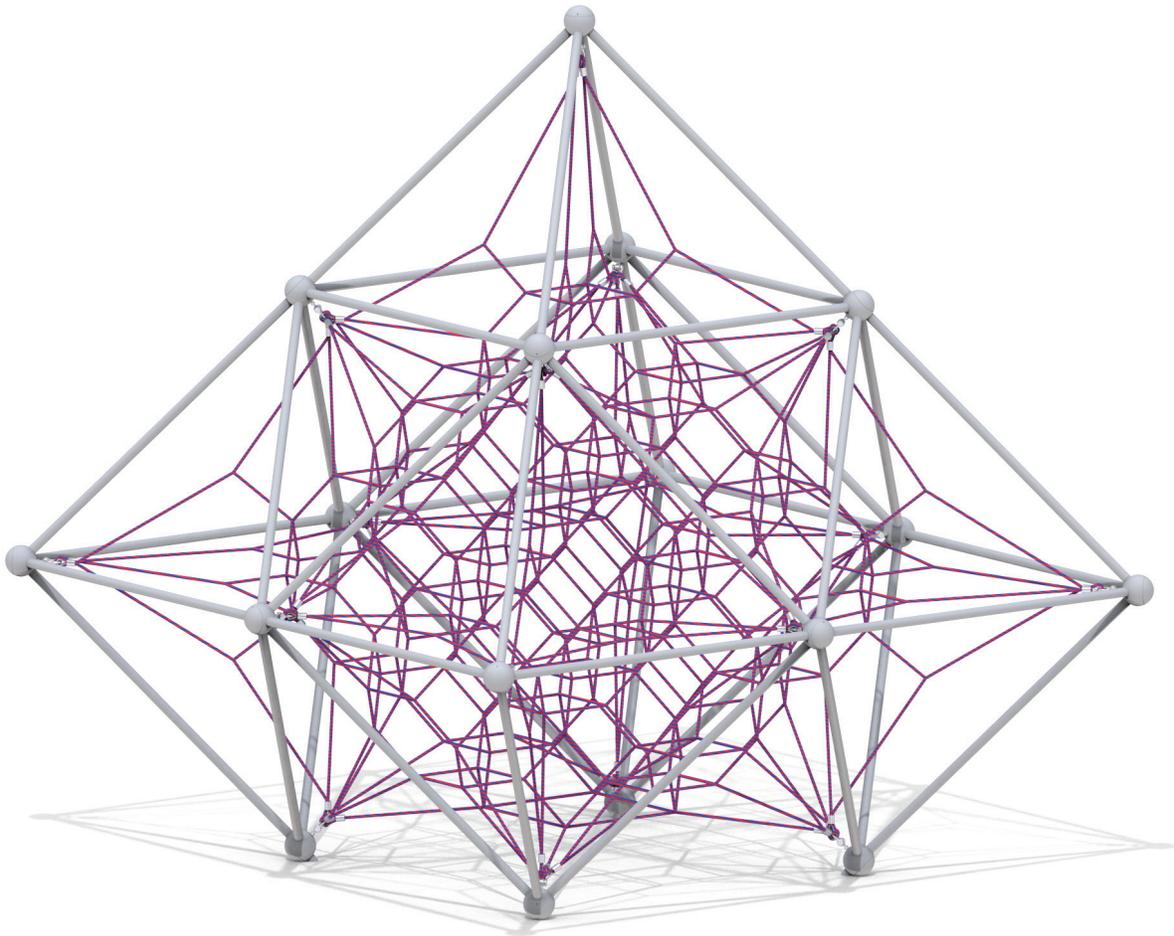
Reverse View

Want to see an overhead view?
See page 144.

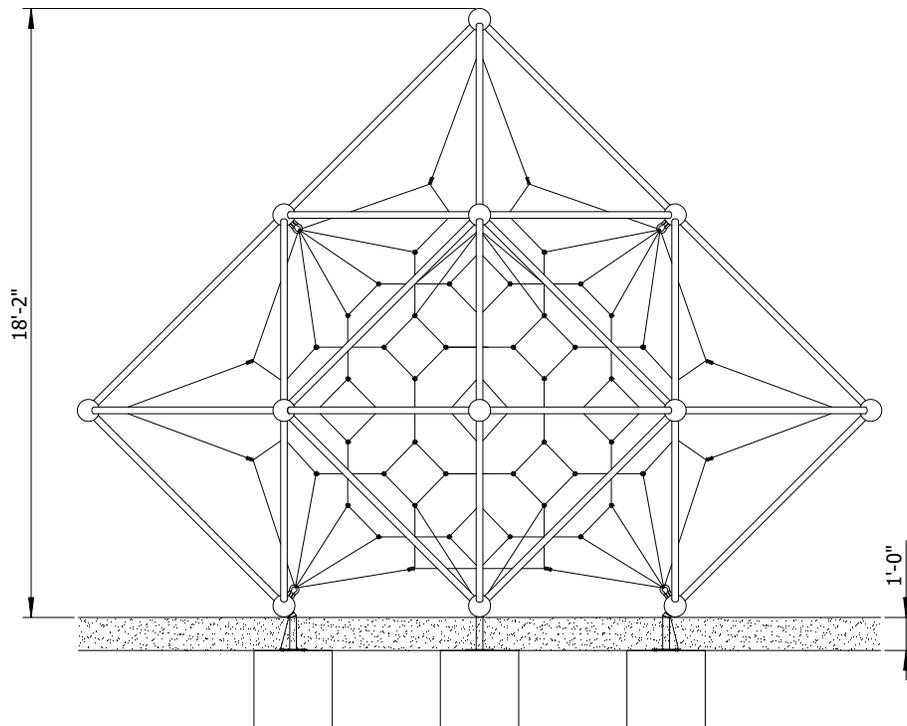
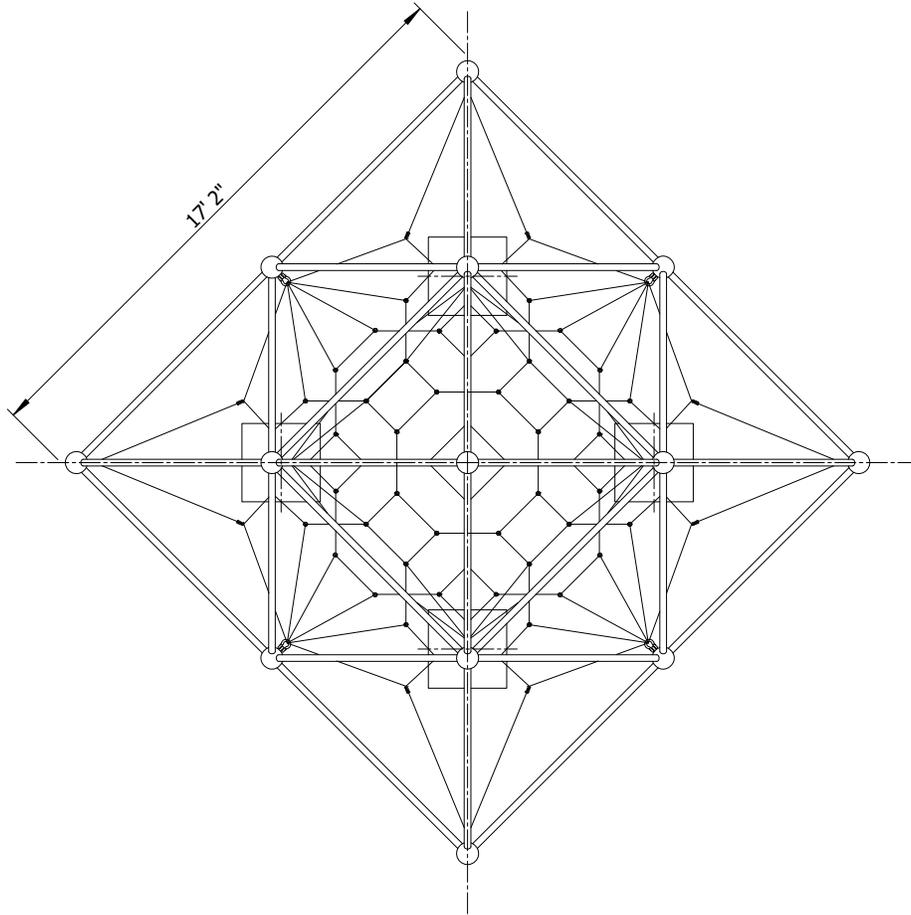
MODEL	AGES	CAPACITY	SIZE	USE ZONE	FALL HEIGHT	EST. TIMBER COUNT
PS5-71361	5-12	30-35	28' x 43'	40' x 55'	7'	45
PS5-71365	5-12	20-25	39' x 13'	51' x 25'	7'	35
PS5-71363	5-12	30-35	35' x 35'	47' x 47'	11'	43

What's timber count? The amount of 4" playground timbers needed to surround the playground should a type of loose fill surfacing be used. See page 125 for more information.

RC-805SR SPECIFICATION

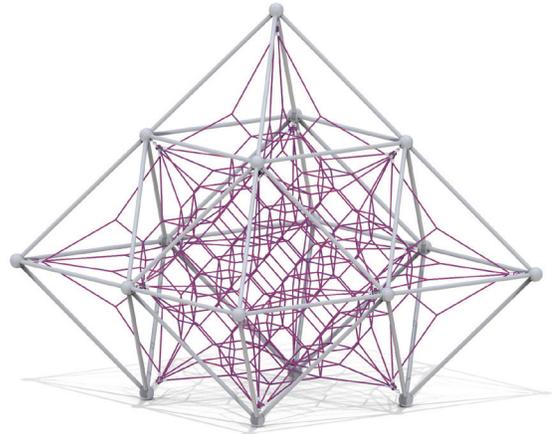


Drawing



Product Specification

Product Name:	18' Ascend Peak Max
Model Number:	RC-805SR
Size:	Length: 17' 2" Width: 17' 2" Height: 18' 2"
Fall Height:	6'
Foundations:	4
Concrete Volume:	1.9 cubic yards
COMPLIANT WITH:	ASTM F-1487 CSA Z614
Ages:	5-12 years
Use Zone:	Length: 29' 2" Width: 29' 2"



Technical Details:

Climber Frame

Main supports shall be 2-3/8" (60.5mm) diameter steel tubing. After fabrication the frame shall be powder coated in accordance with the specifications herein.

Climber Pipe Junctions

8" (200mm) diameter structural aluminum covers with integrated sleeves for pipe connections provided and shall be powder coated in accordance with the specifications herein.

Climbing Nets

20mm diameter rope consists of 6 main strands, each strand containing 24 galvanized steel reinforcing strands within a polyamide sleeve, wrapped around a solid polyamide core for a total of 144 reinforcing strands. Ropes shall achieve a Class 7-8 colorfastness rating.

Rope Ball Connectors and End Fittings

One-piece compressed aluminum ball connector or end fitting, compressed in place with 150,000 pounds source (667kN) to prevent the connection from moving and causing premature cable wear.

Fasteners

All fasteners shall be stainless steel with locking patch or locking compound (by others).

Tensioning

Tensioning is achieved by way of a galvanized shackle and stainless steel eyebolt located at each Climber Pipe Junction capable of drawing the cables a minimum of 4"(100mm)

Metal Finish

Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be from the manufacturer's standard color selection.

Installation

Installation recommended by a licensed playground contractor, trained and certified on the applicable playground installation methods and standards, preferably certified by manufacturer or National Playground Contractors Association.

Concrete Achors

Supplied by others.

We Make It *easy to buy*

Superior makes it easy to buy (no lengthy buying process!) by having a nationwide team of SRP Certified Partners and by having contracts with the following organizations.

We Meet or Exceed *industry standards*

In our effort to provide quality and safe play products for children, our products meet or exceed the standards set forth by the below organizations. Additionally, we follow our own strict in-house standards and guidelines.

State-Specific Opportunities



The NASPO ValuePoint Cooperative Purchasing Organization is available to all public agencies, institutes of higher education, political subdivisions, and, in some cases, non-profit organizations in states who have obtained a NASPO ValuePoint Participating Addendum. Currently, we have partnered with the following states under NASPO ValuePoint Master Agreement No.: 6482.

- Kansas
- Montana
- New Mexico
- New York
- North Dakota
- Oregon
- Oklahoma
- South Carolina
- South Dakota
- Utah
- Washington
- And More!

For Government Entities



BuyBoard is an online purchasing cooperative that gives its members best pricing on products, equipment, and services that they use every day. Members save time and resources because the competitive procurement process has already been completed. BuyBoard's nationwide members include those in public schools, municipalities, county government, and all types of local government agencies and non-profits.



HGACBuy is a cooperative purchasing network available to local governments, state agencies, and certain non-profit corporations nationwide. All products offered by HGACBuy have been awarded through a public competitive process. To become a member of HGACBuy and to view products like ours, visit hgacbuy.org.



GSA Advantage!® is an online cooperative purchasing program that provides access to thousands of products and services. State and local government entities can take advantage of this buying power to get you the best value and price.

For Businesses



Navitas Credit Corporation is a nationwide direct lender with a focus on small and medium sized businesses. Navitas provides capital in the form of leases and loans to assist businesses in acquiring the equipment and financing they need to grow and stay competitive.

For Everyone

Our Certified Partners have extensive knowledge and training in all Superior products. Find your closest representative by visiting srpplayground.com and clicking "[Contact a Rep.](#)"



International Play Equipment Manufacturers Association™

In the interest of playground safety, the International Play Equipment Manufacturers Association (IPEMA™) provides a third-party certification service whereby a designated independent laboratory, TÜV SÜD America Inc., (TÜV), validates an equipment manufacturer's certification of conformance to the standards below.

- ASTM F1487-11, excluding sections 7.1.1, 10 and 12.6.1: Standard Consumer Safety Performance Specification for Playground Equipment for Public Use
- CAN/CSA-Z614-14, excluding clauses 9.8, 10, and 11: Children's Playspaces and Equipment

A list of current validated products may be viewed on their website at www.ipema.org. SRP is a member of this organization.



American Society for Testing and Materials

The American Society for Testing and Materials (ASTM) is an independent and world renowned developer of technical standards utilized in testing a multitude of products. ASTM developed F1487 Standard Consumer Safety Performance Specifications for Playground Equipment for Public Use. The current standard is F1487-21, published in 2021.



U.S. Consumer Product Safety Commission

The U.S. Consumer Product Safety Commission (CPSC) presents safety guidelines through the publication of their Public Playground Safety Handbook. This handbook promotes greater safety awareness among those who purchase, install, and maintain public playground equipment. The handbook can be viewed on the CPSC's website, cpsc.gov.



United States Access Board

The U.S. Access Board is a federal agency that promotes equality for people with disabilities. They've developed guidelines and standards for built environments, such as playgrounds.

ISO 9001 and ISO 14001

ISO industry certification processes are issued by International Organization for Standardization. ISO 9001 is used to measure manufacturing standards and to certify company compliance with quality management systems covering design, development, production, installation, inspection, and testing. ISO 4001, also known as the "Green Certification," specifies the requirements of an organization having an environmental management system (EMS). SRP's steel playground line is manufactured in an ISO 9001 and ISO 14001 certified facility.

PCI 4000

Certification by the Powder Coating Institute recognizes competency and processes in place to consistently produce high-quality powder coated products. PCI certification is the result of an extensive and rigorous audit process and SRP's steel playground manufacturing facility has this certification.

In-House Standards

At Superior, we only use quality playground materials. Our playgrounds are proudly made in the USA and are built to last.

To ensure the safest play for your children, we offer:

- Quality control inspection on all parts and shipments
- All products must pass inspection in our IPEMA Certified In-House Testing Facility
- In-house production of most products
- All products meet or exceed CPSC, ASTM, and ADA Safety Guidelines
- On-staff CPSI certified employees
- Local field factory trained installation technicians
- Direct connect component attachment system
- Products constructed from Allied's heavy-wall galvanized steel tubing, which is protected by Allied's patented Flo-Coat® process that uses triple-coat corrosion protection (zinc, conversion coating, and clear topcoat) to provide a smooth, shiny appearance that is unmatched in strength and durability

We Use Quality Playground Materials

Learn more about the materials we use in our playgrounds by visiting srpplayground.com/playground-materials.

Our Leading *warranty*

Our warranty guarantees years of unlimited fun. **View our full warranty by visiting us online at srpplayground.com/warranty.**

Superior Recreational Products (SRP) warrants that its product will be free from defects in materials and workmanship as well as maintain structural integrity for the periods listed below from the date of invoice and once SRP has been paid in full. This warranty is in effect only if the product has been assembled and installed strictly in accordance with the setup instructions provided by SRP, good construction practices, and has been subjected only to normal use and exposure.

- Lifetime* Warranty on playground steel and recycled posts, all stainless steel hardware, c-line fittings, and aluminum post caps
- 20-Year Limited Warranty on steel Shade structures
- 15-Year Limited Warranty on playground pipes, rungs, loops and rails, roto-molded plastics, HDPE plastic sheets, punched steel decks, and recycled decks
- 10-Year Limited Warranty on shade fabric and Ascend Rope Climber cable breakage
- 5-Year Limited Warranty on powder coat and netting cable
- 3-Year Limited Warranty on electronic play and Ascend Rope Climber flexible rubber belting
- 1-Year Limited warranty on moving parts, Shade cable, and materials not covered above

Limited Warranty: Structural Steel

SRP offers a *Lifetime Limited Warranty on structural steel frames against failure due to rust-through corrosion under normal environmental conditions. Should the parts need to be replaced under the warranty, SRP will manufacture and ship new replacement parts at no charge for the first ten years, thereafter pro-rated at 50% for the second ten years and 25% from there on. Workmanship is warranted for a period of five years. This steel warranty shall be void if damage to the steel is caused by the installer or from physical damage, damage by salt spray or sprinkler systems, contact with chemicals, chlorine, pollution, misuse, vandalism, or any act of God.

Limited Warranty: Powder Coat

Superior Recreational Products offers a 5-year Limited Warranty for powder coating to the original purchaser. This Limited Warranty is for factory applied finish only. Damage occurring from shipping, erection, vandalism, accidents, or field modification is not covered in this limited warranty and will require field touch-up immediately and periodically thereafter. The owner must report any defect in powder coat at the time the installation is completed. Not covered by this Limited Warranty are acute angles, welds, and end plates.

The Limited Warranty for powder coating provides the following after a 5-year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

- The coatings shall retain their original color with a ΔE of <7.5 units for high chroma colors (yellows, reds, oranges, etc.) and a ΔE of <5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.
- The coating shall retain a minimum of 50% of its original gloss level after washing, when tested in accordance with ASTM D 523.
- The coating shall exhibit chalking no worse than numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

Stainless Steel Series (Powered by Playdale Playgrounds)

Playdale Playgrounds warrants its products to the original customer to be free from structural failure due to defect in materials or workmanship during normal use and installation in accordance with the published specifications. The warranty shall commence on the date of the invoice and terminate at the end of the period on the full warranty statement. The warranty is valid only if the products are installed properly and in conformance of the specifications, installation guides, Playdale Playgrounds design layout, and properly maintained in accordance with the maintenance schedule provided within the installation instructions. Playdale Playgrounds reserves the right to accept or reject any claim in whole or in part. Playdale Playgrounds will not accept the return of any product without prior approval by Playdale management.

Electronic Play

SRP guarantees the speakers, sound chips, and circuit boards used in the production of their electronic play products for 3 years, against electronic failure caused by manufacturing defects. This guarantee does not include failure as a result of any form of misuse, vandalism or neglect including, but not limited to accidental damage while changing the batteries or servicing the internal electronics, a failure to follow the battery replacement guide, the troubleshooting guide or the care and maintenance instructions for the electronics units.

Pricing, Cancellation, Return, and Shipping Policies

All prices are F.O.B. factor and do not include freight, installation, shipping and handling, surfacing, or applicable taxes. All prices listed were current at the time of printing and in U.S. currency. Prices are subject to change without notice. To view our return policy, please visit superiorrecreationalproducts.com/returns. For information on Return Material Authorizations please call 1.800.327.8774. To view our shipping policy, please visit superiorrecreationalproducts.com/shipping. For any further information, please call 1.800.327.8774.

**For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all parts will be free from defects in materials and manufacturing workmanship. This warranty does not cover damage caused by vandalism, misuse or abuse, altered or modified parts, or cosmetic damage such as scratches, dents, or fading or weathering and normal wear and tear. This warranty is valid only if the structures are installed in conformity with instructions provided by Superior Recreational Products using approved Superior Recreational Products parts. Superior Recreational Products will deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for labor or the labor costs of replacement. Warranty claims must be filed within the applicable warranty period and accompanied by a sales order or invoice number.*

Color Options

Metal Colors



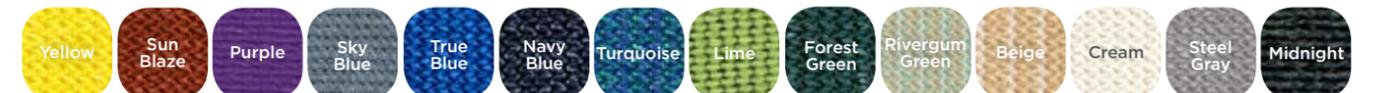
Plastic Colors



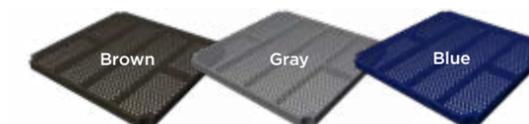
Activity Panel & Panel Colors



Shade Colors | More Available!



Steel Deck Colors



Recycled Deck & Post Colors



Ascend Rope Colors



Belt Seat Colors



Color Schemes



Succulent

- Champagne
- Royal Purple
- Light Green
- Steel Gray

NEW! Shade Color Recommendation



NEW! Espresso

- Vanilla
- Brown
- Beige
- Cream



Electric

- Chartreuse
- Champagne
- Blue
- White
- Silver



Circus

- Red
- Yellow
- Sky Blue
- Yellow



Nature Trail

- Brown
- Beige
- Spring Green
- Orange
- Beige



Northern Lights

- Dark Blue
- Champagne
- Black
- Light Green
- Silver



Santorini

- Blue
- Champagne
- Vanilla
- Beige
- Beige



Eclectic

- Chartreuse
- Orange
- Burgundy
- Champagne
- Steel Gray



Earth

- Spring Green
- Blue
- Beige
- Brown
- Rivergum Green



Deep Ocean

- Bronze
- Champagne
- White
- Sky Blue
- Blue
- Silver



NEW! Wisteria

- Champagne
- Periwinkle
- Royal Purple
- Yellow
- Purple



Spring Bloom

- Sky Blue
- White
- Spring Green
- Orange
- Rivergum Green



Wilderness

- Green
- Beige
- White
- Light Green
- Brown
- Forest Green



Modern Marsh

- Champagne
- Green
- Spring Green
- Bronze
- Rivergum Green



NEW! Cosmos

- Champagne
- Chartreuse
- Royal Purple
- Sky Blue
- True Blue



Spring Storm

- Champagne
- Spring Green
- Sky Blue
- Black
- Lime



Terra

- Burgundy
- Beige
- Spring Green
- Beige



Galaxy

- Dark Blue
- Butterscotch
- Champagne
- Black
- Midnight



NEW! Pistachio

- Vanilla
- Chartreuse
- Burgundy
- Beige
- Lime



Reptile

- Metallic
- Yellow
- Spring Green
- Red
- White
- Rivergum Green



Forest

- Burgundy
- Beige
- Green
- Beige



NEW! Monarch

- Champagne
- Black
- Orange
- Yellow
- Yellow



NEW! Oasis

- White
- Blue
- Spring Green
- Orange
- True Blue



Van Gogh

- Bronze
- Metallic
- Champagne
- Periwinkle
- Steel Gray

Chase County Schools

Proposal # 905-147088-4

January 25, 2022

Presented by

Creative Sites, LLC



Burke®



January 25, 2022

Adam Lambert
Chase County Schools
520 E 9th Street
Imperial, NE 69033

Dear Adam Lambert:

Creative Sites, LLC is delighted to provide Chase County Schools with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Creative Sites, LLC is confident that this proposal will satisfy Chase County Schools's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with Chase County Schools. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Julie Kutilek
Creative Sites, LLC
11506 Pierce St
Omaha, NE 68144

Design Summary

Creative Sites, LLC is very pleased to present this Proposal for consideration for the Chase County Schools located in Imperial. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Chase County Schools. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: Chase County Schools
- Project Number: 905-147088-4
- User Capacity: 285
- Age Groups: Ages 5-12 years
- Dimensions: 72' 11" x 107' 7"
- Designer Name: Joel Schleis

Creative Sites, LLC has developed a custom playground configuration based on the requirements as they have been presented for the Chase County Schools playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 905-147088-4 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Chase County Schools playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

INFORMATION
MINIMUM FALL ZONE
SURFACED WITH
RESILIENT MATERIAL
AREA

5057 SQ.FT.

PERIMETER

691 FT.

STRUCTURE SIZE

72' 11" x 107' 7"

STRUCTURE IS DESIGNED
FOR CHILDREN AGES:

- 6-23 MONTH OLDS
- 2-5 YEAR OLDS
- 5-12 YEAR OLDS
- 13 + YEAR OLDS



Registered
to ISO 9001

Registered
to ISO 14001

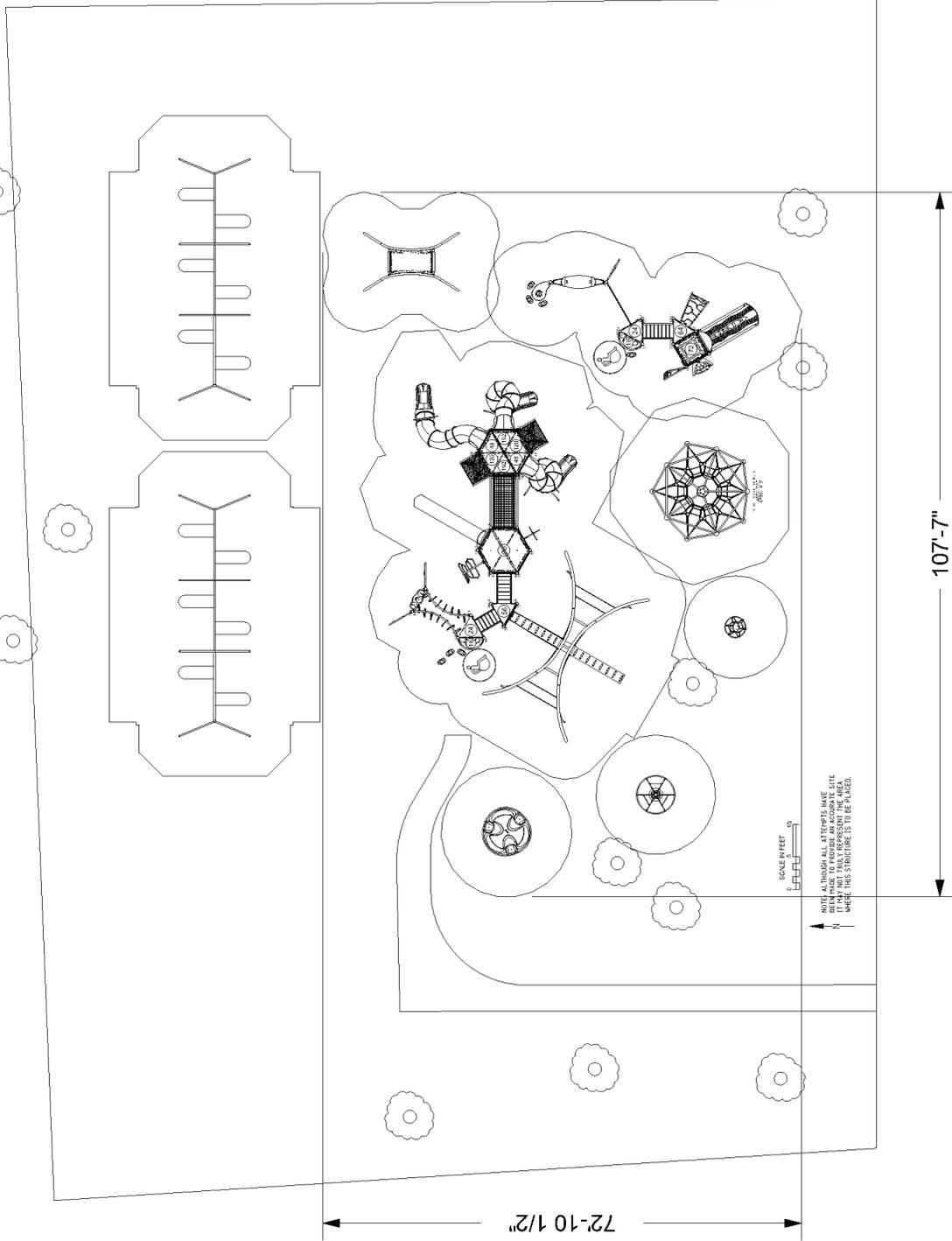


To verify product certification,
visit www.ipema.org

The play components identified
in this plan are IPEMA
certified. The use and layout of
these components conform to the
requirements of ASTM F1487.
To verify product certification,
visit www.ipema.org

The space requirements shown
here are to ASTM standards.
Requirements for other standards
may be different.

The use and layout of play
components identified in this plan
conform to the CPSC guidelines.
U.S. CPSC recommends the
separation of age groups in
playground layouts.



SCALE IN FEET
NOTES: ALTHOUGH ALL ATTEMPTS HAVE
BEEN MADE TO PROVIDE AN ACCURATE SITE
PLAN, THIS STRUCTURE IS TO BE PLACED.

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH
AND AROUND THIS EQUIPMENT.
FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for
Public Playground Safety.
PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	36
NUMBER OF ELEVATED PLAY EVENTS:	19
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 12
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:	PROVIDED: 19
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 9
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 3

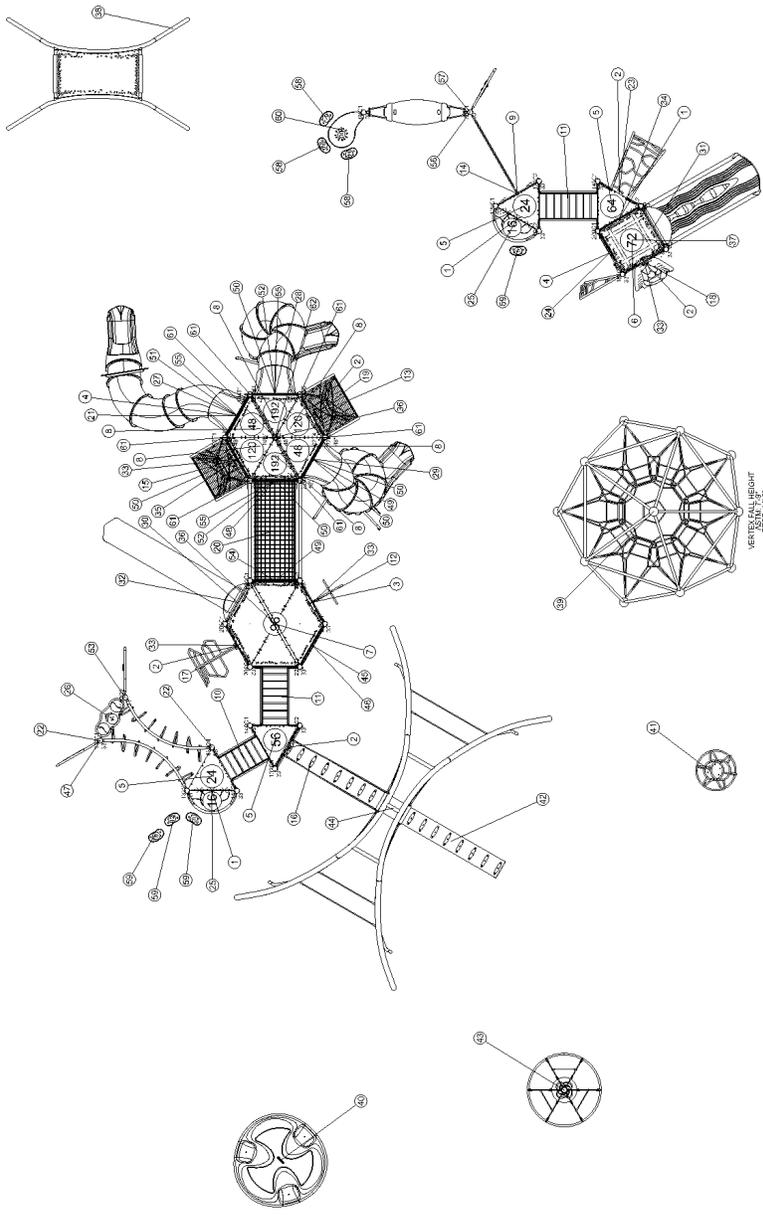


SERIES: Basics, Intensity, Nucleus
SITE PLAN
DRAWN BY: Joel Schleis

Chase County Schools
520 E 9th Street
Imperial, NE 69033

January 25, 2022
Creative Sites, LLC
905-147088-4

ITEM	COMP.	DESCRIPTION
1	270-0009	8" CLOSURE PLATE, ELLIPSE
2	270-0120	EVOLUTION UNITARY ENCLOSURE
3	270-0121	EVOLUTION STANCHION
4	270-0122	EVOLUTION OFFSET ENCLOSURE
5	270-0129	TRIANGLE PLATFORM
6	270-0130	SQUARE PLATFORM
7	270-0131	HEXAGONAL PLATFORM S5P
8	270-0132	HALF HEXAGONAL PLATFORM
9	270-0282	EVOLUTION CENTER MOUNT EN
10	370-0040	EVOLUTION 32" TRANSITION ST
11	370-0041	EVOLUTION 40" TRANSITION ST
12	370-0113	LINKING RING CLIMBER 80"-96"
13	370-0114	MOUNTAIN TOP CLIMBER 48"
14	370-0171	TRANGO CLIMBER, CENTER MO
15	370-1631	EVOLUTION, DECK TO DECK CLI
16	370-1634	LEVEL X LINK
17	370-1642	VERVE CLIMBER 96" DK
18	370-1648	MANITOU CLIMBER 72"
19	370-1649	EVOLUTION, DECK TO ROOF CLI
20	370-1663	ROPEVENTURE TUNNEL
21	370-1664	SHASTA CLIMBER, 40"-48"
22	370-1675	STRAIGHT OVERHEAD, NUCLEU
23	370-1682	BETA CLIMBER 64"-72"
24	370-1695	VIA CLIMBER 64"-72"
25	470-0075	CRESCENT PLATFORM
26	470-0101	DYNAMIC PAD
27	470-0112	COBRA SLIDE CURVED 120"
28	470-0114	COBRA SLIDE CORKSCREW LEF
29	470-0123	COBRA SLIDE CORKSCREW LEF
30	470-0758	VELO XL SLIDE, 88"-96" W/O HOC
31	470-0803	CONTOUR SLIDE, 64"-72"
32	470-0804	SLIDE HOOD, LOW SIDE WALL
33	470-0808	EVOLUTION ROOF BOTTOM EDG
34	470-0809	SQUARE ROOF TOP EDGE, ONE
35	470-0811	EVOLUTION ROOF END PLATE
36	470-0813	EVOLUTION HEX ROOF
37	470-0867	EVOLUTION SQUARE ROOF
38	560-9118	BRAVA UNIVERSAL SWING
39	560-0520	ROPEVENTURE VERTEX
40	560-2579	VOLTA INCLUSIVE SPINNER
41	560-2586	COMET 1
42	560-2605	LEVEL X GROUND LINK
43	560-2610	SPINETIC W/ SPEED LIMITER
44	560-2613	LEVEL X ALLY CENTER
45	570-0100	EVOLUTION BARRIER
46	570-0847	SIGNING 2-SIDED PLAY PANEL,
47	570-0860	3-IN-A-ROW RING PANEL
48	570-0864	GEAR PANEL, BELOW PLATFOR
49	570-1544	EVOLUTION SHORT CURVED TC
50	570-1545	EVOLUTION 6' OPENING BARRIE
51	570-1557	EVOLUTION TALL CURVED TOP
52	570-1558	EVOLUTION TALL CURVED TOP
53	570-2703	COLLISION RING PANEL
54	570-2711	HIDE THE NUMBERS PLAY PANE
55	570-2714	EVOLUTION 2.5' OPENING BARRI
56	570-2717	STABILITY SANCTUARY
57	570-2729	CLASSIC GAME RING PANEL
58	580-1355	LIL NOVO BEAN BENCH
59	580-1364	LIL NOVO BEAN STEP
60	580-1370	NUCLEUS LIL NOVO BEAN TABL
61	670-0423	POST, FOOTER EXTENSION 5" C
62	670-0425	5" OD STUBBY POST CAP



January 25, 2022

SERIES: Basics, Intensity, Nucleus
 COMPONENT PLAN
 DRAWN BY: Joel Schleis

Chase County Schools
 520 E 9th Street
 Imperial, NE 69033

Creative Sites, LLC
 905-147088-4



SERIES: Basics, Intensity, Nucleus
ELEVATION PLAN
DRAWN BY: Joel Schleis

Chase County Schools
520 E 9th Street
Imperial, NE 69033

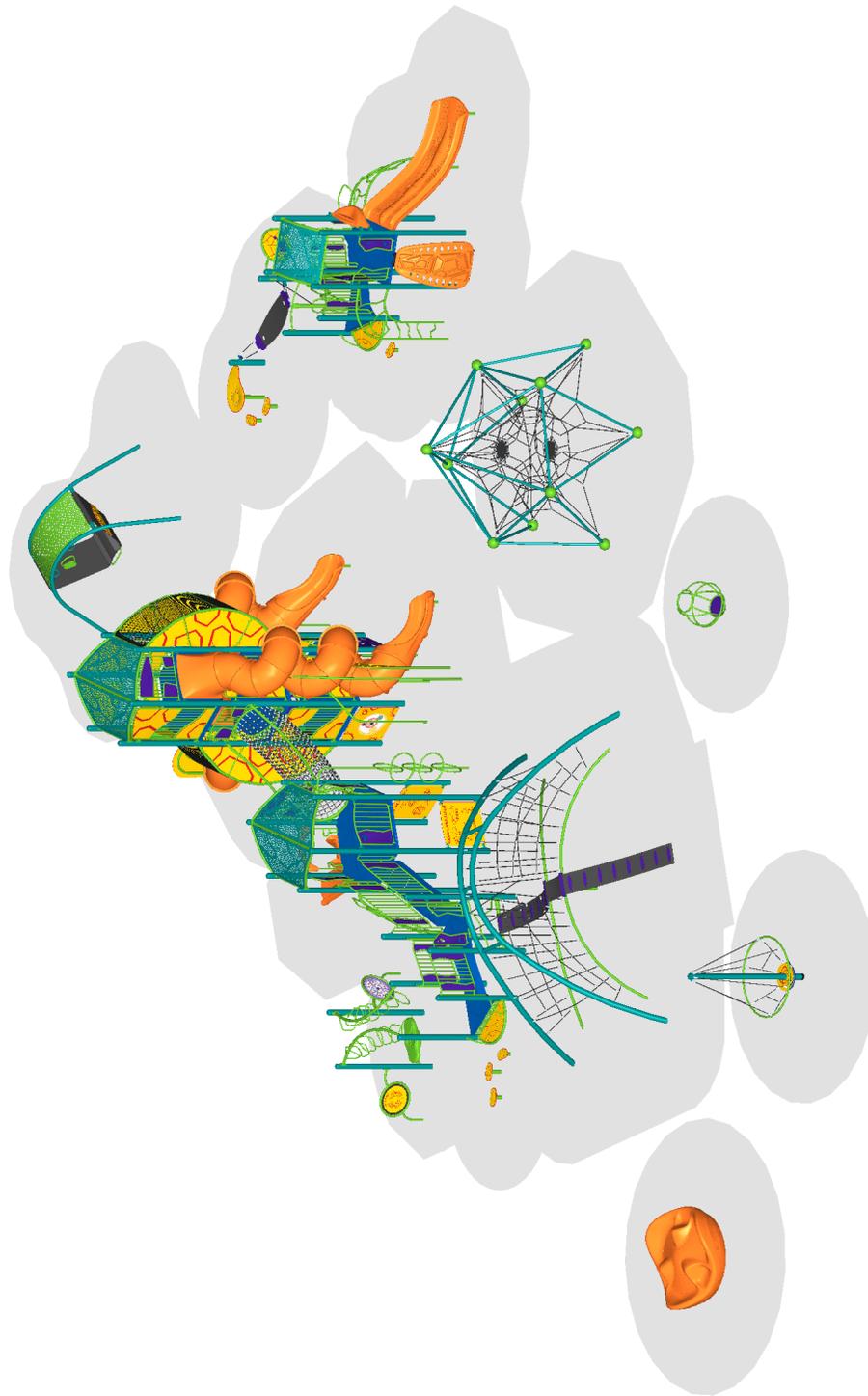
January 25, 2022
Creative Sites, LLC
905-147088-4

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



Vertex Fall Height:
ASTM 7' 9"
CPSC 14' 3"

The protective surfacing for this design must accommodate the critical fall height.



Burke

January 25, 2022

SERIES: Basics, Intensity, Nucleus

Chase County Schools

Creative Sites, LLC

ISOMETRIC PLAN

520 E 9th Street

905-147088-4

DRAWN BY: Joel Schleis

Imperial, NE 69033

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



Proposal # 905-147088-4

January 25, 2022
2022 Pricing

Proposal Prepared for:

Adam Lambert
Chase County Schools
520 E 9th Street
Imperial, NE 69033
Phone: 308-882-4304

Project Location:

Chase County Schools
520 E 9th Street
Imperial, NE 69033

Proposal Prepared by:

Creative Sites, LLC
11506 Pierce St
Omaha, NE 68144
Phone: 402-614-4606
Fax: 402-558-1998
jkutilek@cox.net

Julie Kutilek

Phone: 402-614-4606

Fax: 402-558-1998

julie@creative.omhcoxmail.com

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
Phase One						
Burke Basics						
370-1634	LEVEL X LINK	1	2	2	45	45
560-2605	LEVEL X GROUND LINK	1	1	1	9	9
560-2613	LEVEL X ALLY CENTER	1	41	41	1,121	1,121
580-1364	LIL NOVO BEAN STEP	3	1	3	28	84
Intensity						
370-1675	STRAIGHT OVERHEAD, NUCLEUS	2	6	12	53	106
470-0101	DYNAMIC PAD	1	2	2	27	27
570-0860	3-IN-A-ROW RING PANEL	1	4	4	54	54
570-2703	COLLISION RING PANEL	1	1	1	48	48
Nucleus						
072-0500-116C	5" OD X 116" CAPPED POST	1	0	0	61	61
072-0500-132C	5" OD X 132" CAPPED POST	5	0	0	69	345
072-0500-148C	5" OD X 148" CAPPED POST	2	0	0	78	156
072-0500-208C	5" OD X 208" CAPPED POST	4	0	0	109	436
072-0500-220C	5" OD X 220" CAPPED POST	2	0	0	115	230
072-0502-220S	5" OD X 220" SWAGED POST	7	0	0	115	805
072-0504-10B	5" OD X 10" STUBBY POST	1	0	0	6	6
072-5503-104T	5" OD X 104" TOP ALUMINUM CAP...	2	0	0	20	40
072-5503-92T	5" OD X 92" TOP ALUMINUM CAPP...	4	0	0	18	72
270-0009	8" CLOSURE PLATE, ELLIPSE	1	0	0	8	8
270-0120	EVOLUTION UNITARY ENCLOSURE	3	0	0	34	102
270-0121	EVOLUTION STANCHION	1	0	0	43	43
270-0122	EVOLUTION OFFSET ENCLOSURE	1	0	0	34	34
270-0129	TRIANGLE PLATFORM	2	2	4	48	96
270-0131	HEXAGONAL PLATFORM S5P	1	12	12	287	287
270-0132	HALF HEXAGON PLATFORM	6	6	36	144	864
370-0040	EVOLUTION 32" TRANSITION STAI...	1	6	6	239	239
370-0041	EVOLUTION 40" TRANSITION STAI...	1	8	8	301	301
370-0113	LINKING RING CLIMBER 80"-96"	1	4	4	64	64
370-0114	MOUNTAIN TOP CLIMBER 48"	1	2	2	59	59
370-1631	EVOLUTION, DECK TO DECK CLIMB...	1	7	7	481	481
370-1642	VERVE CLIMBER 96" DK	1	6	6	67	67
370-1649	EVOLUTION, DECK TO ROOF CLIMB...	1	7	7	472	472



Proposal # 905-147088-4

January 25, 2022

2022 Pricing

370-1663	ROPEVENTURE TUNNEL	1	0	0	311	311
370-1664	SHASTA CLIMBER, 40"-48"	1	2	2	20	20
470-0075	CRESCENT PLATFORM	1	1	1	52	52
470-0112	COBRA SLIDE CURVED 120"	1	3	3	407	407
470-0114	COBRA SLIDE CORKSCREW LEFT 12...	1	3	3	352	352
470-0123	COBRA SLIDE CORKSCREW LEFT 19...	1	3	3	597	597
470-0758	VELO XL SLIDE, 88"-96" W/O HO...	1	2	2	134	134
470-0804	SLIDE HOOD, LOW SIDE WALL	1	0	0	32	32
470-0808	EVOLUTION ROOF BOTTOM EDGE	3	0	0	13	39
470-0811	EVOLUTION ROOF END PLATE	1	0	0	12	12
470-0813	EVOLUTION HEX ROOF	2	0	0	211	422
570-0100	EVOLUTION BARRIER	1	0	0	52	52
570-0847	SIGNING 2-SIDED PLAY PANEL, B...	1	2	2	46	46
570-0864	GEAR PANEL, BELOW PLATFORM	1	4	4	53	53
570-1544	EVOLUTION SHORT CURVED TOP BA...	2	0	0	50	100
570-1545	EVOLUTION 6' OPENING BARRIER	5	0	0	78	390
570-1557	EVOLUTION TALL CURVED TOP BAR...	1	0	0	114	114
570-1558	EVOLUTION TALL CURVED TOP BAR...	2	0	0	114	228
570-2711	HIDE THE NUMBERS PLAY PANEL, ...	1	2	2	73	73
570-2714	EVOLUTION 2.5' OPENING BARRIER	3	0	0	37	111
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5
670-0423	POST, FOOTER EXTENSION 5" OD ...	7	0	0	11	77
670-0425	5" OD STUBBY POST CAP	1	0	0	1	1

Phase One User Capacity: 180

Phase Two

Burke Basics

580-1355	LIL NOVO BEAN BENCH	3	1	3	28	84
580-1364	LIL NOVO BEAN STEP	1	1	1	28	28
580-1370	NUCLEUS LIL NOVO BEAN TABLE	1	5	5	60	60

Nucleus

072-0500-116C	5" OD X 116" CAPPED POST	1	0	0	61	61
072-0500-120C	5" OD X 120" CAPPED POST	2	0	0	63	126
072-0500-140C	5" OD X 140" CAPPED POST	1	0	0	74	74
072-0500-184C	5" OD X 184" CAPPED POST	2	0	0	96	192
072-0500-200C	5" OD X 200" CAPPED POST	2	0	0	105	210
072-0500-68C	5" OD X 68" CAPPED POST	1	0	0	36	36
072-0500-88C	5" OD X 88" CAPPED POST	1	0	0	46	46
270-0009	8" CLOSURE PLATE, ELLIPSE	2	0	0	8	16
270-0120	EVOLUTION UNITARY ENCLOSURE	2	0	0	34	68
270-0122	EVOLUTION OFFSET ENCLOSURE	1	0	0	34	34
270-0129	TRIANGLE PLATFORM	2	2	4	48	96
270-0130	SQUARE PLATFORM	1	6	6	106	106
270-0292	EVOLUTION CENTER MOUNT ENCLOS...	1	0	0	40	40
370-0041	EVOLUTION 40" TRANSITION STAI...	1	8	8	301	301
370-0171	TRANGO CLIMBER, CENTER MOUNT ...	1	5	5	33	33
370-1648	MANITOU CLIMBER 72"	1	4	4	86	86
370-1682	BETA CLIMBER 64"-72"	1	3	3	57	57
370-1695	VIA CLIMBER 64"-72"	1	3	3	75	75
470-0075	CRESCENT PLATFORM	1	1	1	52	52



Proposal # 905-147088-4

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470-0803	CONTOUR SLIDE, 64"-72"	1	4	4	232	232
470-0808	EVOLUTION ROOF BOTTOM EDGE	1	0	0	13	13
470-0809	SQUARE ROOF TOP EDGE, ONE SIDE	1	0	0	13	13
470-0867	EVOLUTION SQUARE ROOF	1	0	0	76	76
570-2717	STABILITY SANCTUARY	1	2	2	49	49
570-2729	CLASSIC GAME RING PANEL	1	2	2	80	80

Phase Two User Capacity: 51

Phase Three

Burke Basics

550-9118	BRAVA UNIVERSAL SWING	1	6	6	530	530
560-0520	ROPEVENTURE VERTEX	1	25	25	1,315	1,315
560-2579	VOLTA INCLUSIVE SPINNER	1	9	9	475	475
560-2586	COMET I	1	6	6	154	154
560-2610	SPINETIC W/ SPEED LIMITER	1	8	8	266	266
660-0101	INSTALL KIT, BURKE BASICS - P...	1	0	0	2	2

Phase Three User Capacity: 54
Phase Three Weight: 2,742 lbs.
Phase Three Price: \$44,727

Total User Capacity: 285

Selected Color List

Color Group Color

Phase 1

Accessory	Lime
Platform	Blue
1 Color Extruded/Flat	Purple
Kore Konnect	Aqua
Post	Aqua
2 Color Extruded/Flat (outer)	Yellow
2 Color Extruded/Flat (inner)	Red
Rotomolded	Orange
Intensity/Rocky Mountain	Lime

Phase 2

Platform	Blue
Accessory	Lime
2 Color Extruded/Flat (outer)	Yellow
2 Color Extruded/Flat (inner)	Red
1 Color Extruded/Flat	Purple
Kore Konnect	Aqua
Rotomolded	Orange
Post	Aqua

Phase 3

Accessory	Lime
1 Color Extruded/Flat	Purple
2 Color Extruded/Flat (outer)	Yellow



Proposal # 905-147088-4

January 25, 2022

2022 Pricing

2 Color Extruded/Flat (inner)
Post
Rotomolded

Red
Aqua
Orange

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreConnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRc products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather, immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2022

BCIBURKE.COM

Burke

800.266.1250

QUOTATION



Creative Sites, LLC
11506 Pierce Street
Omaha, Ne 68144
402-614-4606

DATE: January 27, 2022

Customer: Chase County Public Schools
Adam Lambert
520 E 9th Street
Imperial, Ne 69033

Project: Playground Improvements

BCI Burke Equipment:

NUIN Play Structure w/ Level X Ally	\$ 144,583.00
NUIN Play Structure	\$ 23,764.00
Comet Spinner	\$ 1,990.00
Spinetic Spinner	\$ 6,850.00
Brava Universal Swing	\$ 7,900.00
Volta Inclusive Spinner	\$ 6,350.00
Ropeventure Vertex	\$ 20,300.00

Freight

\$ 8,450.00

Equipment Total \$ 220,187.00

Installation: \$ 55,200.00

Project Total: \$ 275,387.00

**Delivery is 4 weeks ARO.

**This quotation is good for 30 days.

**Net 30.

Julie Kutilek
Creative Sites, LLC

Accepted by







Parks and Play Spaces Since 2000

Proposal For: Chase County Schools
520 E. 9th Street
Imperial, NE 69033

Park Planet Rep: Chad Stecker
M: 402-367-2947
chad@parkplanet.com



www.parkplanet.com

O: 530-244-6116

F: 530.246.0518



Park Planet

Chase County Schools
Imperial, Nebraska

*Colors and textures may vary from actual product



Park Planet

Chase County Schools
Imperial, Nebraska

*Colors and textures may vary from actual product



Park Planet

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Imperial, Nebraska

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Imperial, Nebraska

*Colors and textures may vary from actual product



Park Planet

Chase County Schools
Imperial, Nebraska

*Colors and textures may vary from actual product



CHASE COUNTY SCHOOL

TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
12	10/6	0	8/4	3/3

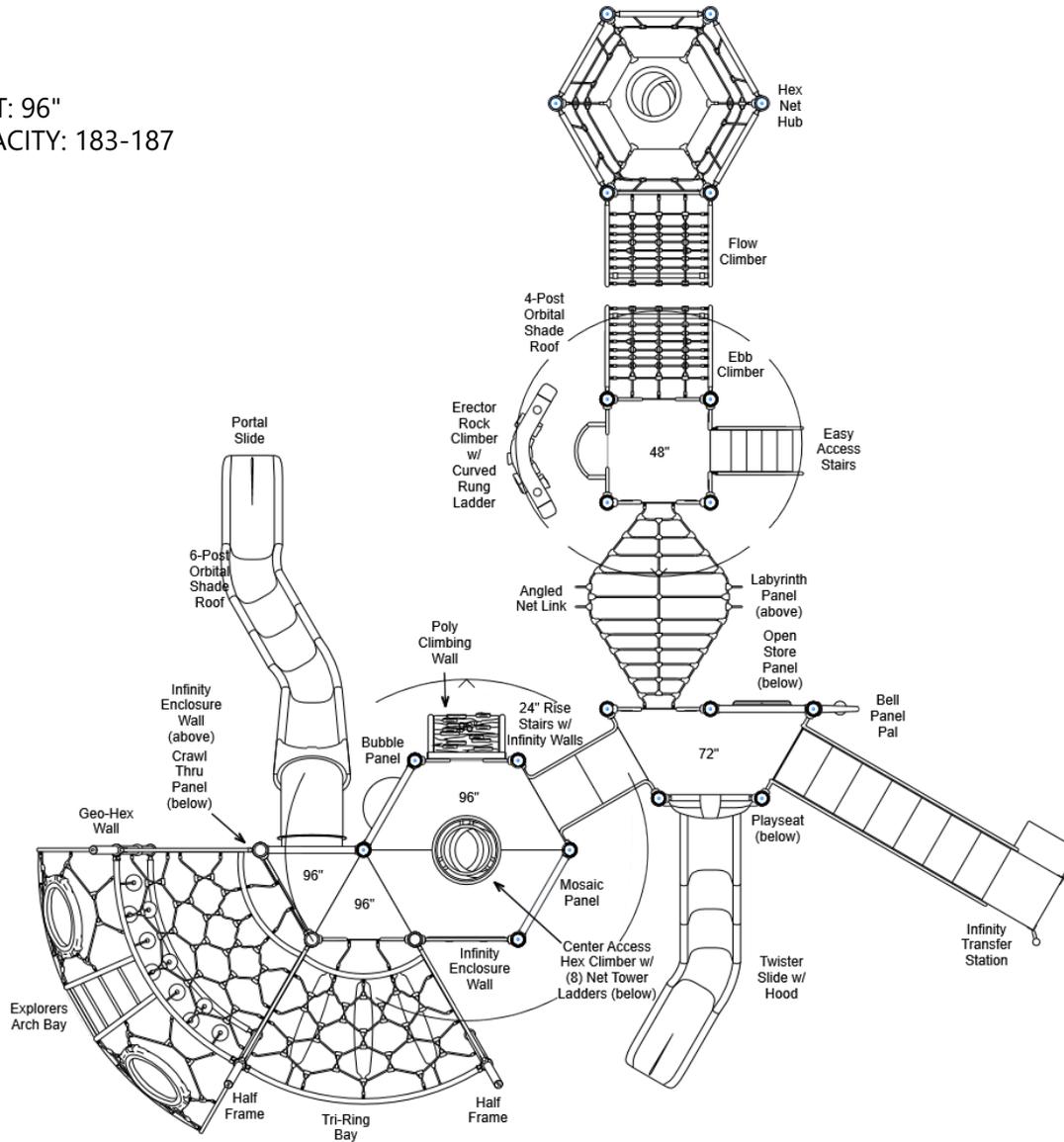
R5

FOR KIDS

AGES

5-12

MAXIMUM FALL HEIGHT: 96"
ESTIMATED CHILD CAPACITY: 183-187



GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC's Handbook For Public Playground Safety, Section 4: Surfacing.

STRUCTURE#: NF5EC43FA
PROJECT#: PPT21BA3B9A-3
DATE: 12/22/2021

MIN. USE ZONE: 50' x 53'

PLAYCRAFT REP:
Park Planet

CHASE COUNTY SCHOOL TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	0/0	0/0

1303 AGE
APPROPRIATE
SIGN



GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.

STRUCTURE#: STAPC1303
PROJECT#: PPT21BA3B9A-3
DATE: 12/22/2021

PLAYCRAFT REP:
Park Planet

CHASE COUNTY SCHOOL

TOP VIEW

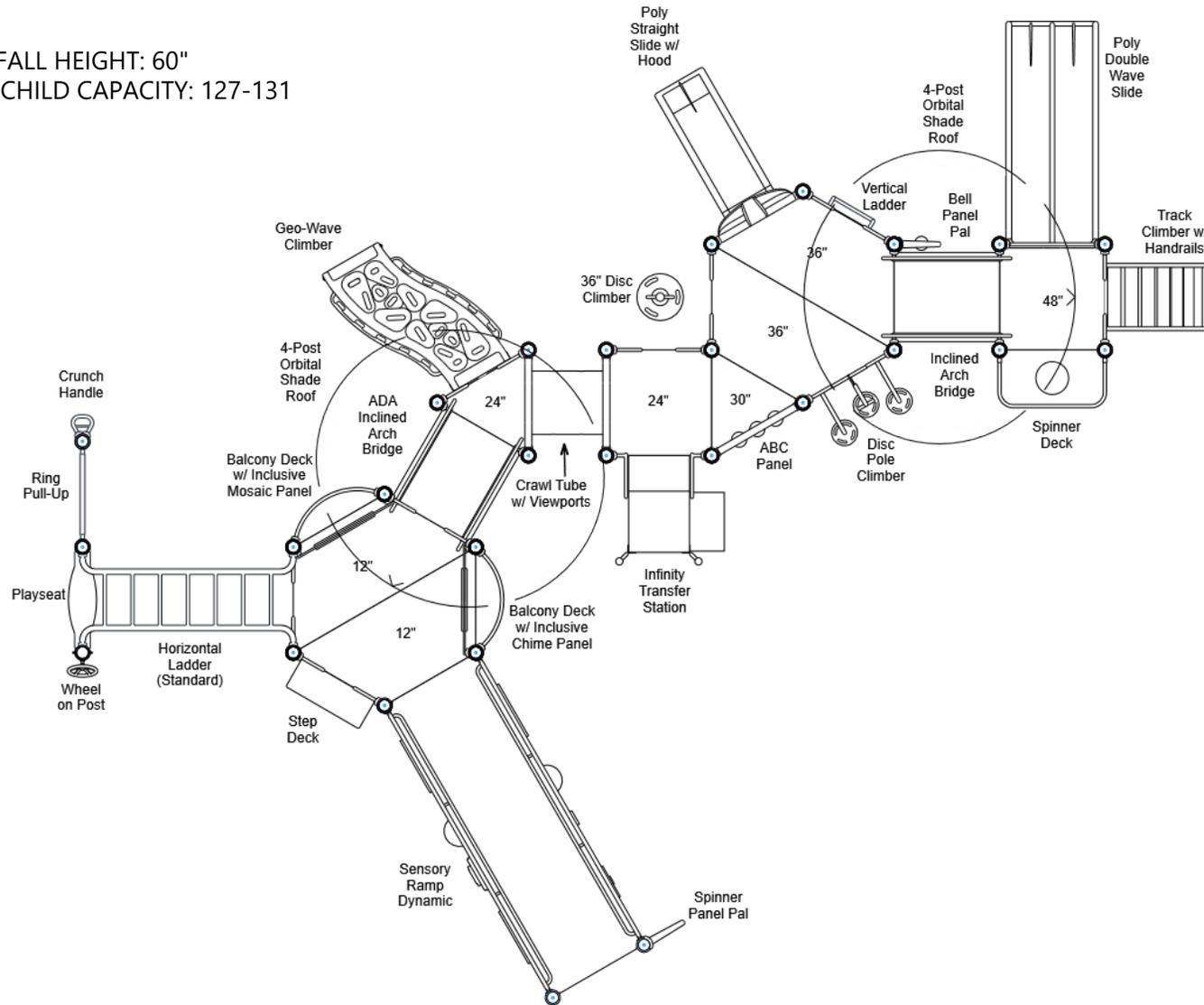
ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
12	12/6	3	15/0	4/3

R5

FOR KIDS
AGES
2-5

MAXIMUM FALL HEIGHT: 60"
ESTIMATED CHILD CAPACITY: 127-131



GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.

STRUCTURE#: R504E0A9A
PROJECT#: PPT21BA3B9A-3
DATE: 12/22/2021

MIN. USE ZONE: 53' x 44'

PLAYCRAFT REP:
Park Planet

**CHASE COUNTY SCHOOL
TOP VIEW**

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	0/0	0/0

1302 AGE
APPROPRIATE
SIGN



GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.

STRUCTURE#: STAPC1302
PROJECT#: PPT21BA3B9A-3
DATE: 12/22/2021

PLAYCRAFT REP:
Park Planet

CHASE COUNTY SCHOOL SITE PLAN

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
24	22/6	3/6	23/0	4/4

R5

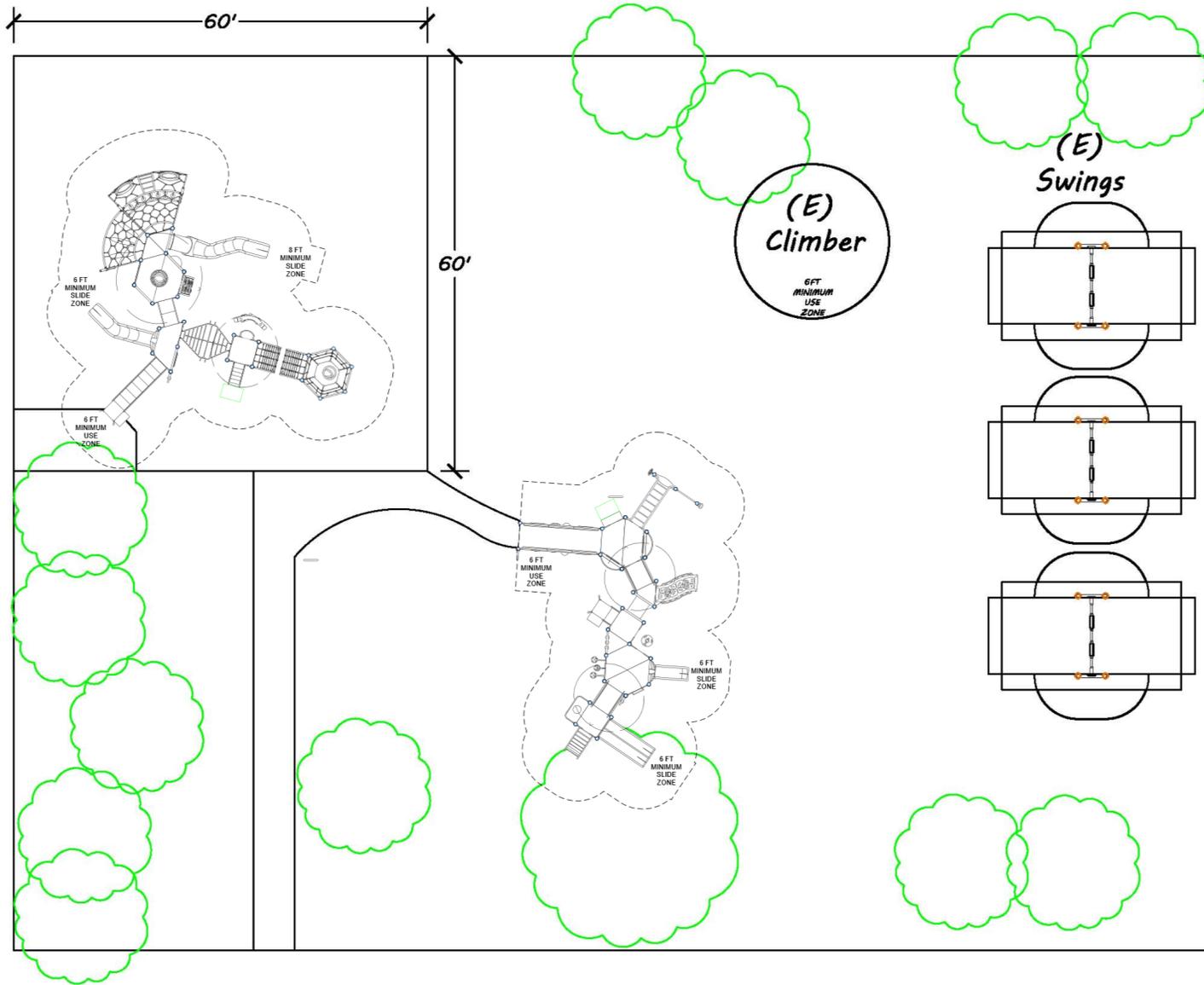
FOR KIDS
AGES
[Mixed]

GENERAL NOTES:

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



PROJECT#: PPT21BA3B9A-3
DATE: 12/22/2021

MIN. USE ZONE: 102' x 99'

PLAYCRAFT REP:
Park Planet

MATERIAL COLORS OFFERED

IMPORTANT: The colors shown are for illustration purposes only. Actual colors may vary. Contact your Playcraft Distributor for accurate color samples.

Powder-coat Colors

Metal components receive a multi-stage powder-coating process that yields a highly durable protective finish.



Roto-molded Plastic Colors

Using hot-blended color compounded resins our roto-molded products stay bright and colorful even after years of wear.



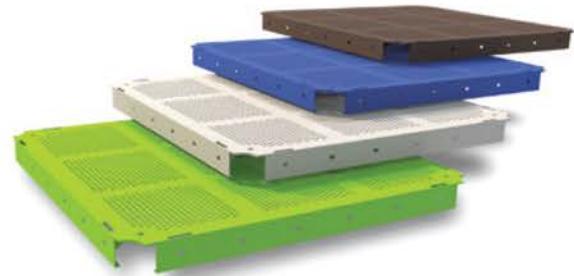
HDPE Sheet Plastic Colors

Our high density polyethylene sheet plastic is available in solid and layered colors for a variety of design opportunities.



Play-Tuff™ Coating Colors

Our in-house state-of-the-art Play-Tuff™ (plastisol) coating process offers unmatched protection on decks & steps.



Thermoplastic Coating Colors

Our Thermoplastic Polyethylene coating is an environmentally responsible choice.



Shade Canopy Fabric Colors

Our ultra-tough fabrics come in a wide variety of colors and provide superior protection from harmful ultra-violet rays.



Play-Cord™ Cable Colors

Cables are made from tightly woven, abrasion-resistant, nylon-wrapped, multi-strand galvanized steel cable.



Swing Seat Colors

Slash Proof Seats are constructed from durable elastomer and come in a variety of colors.



2020 PLAYCRAFT COLOR CHART

METALUXE™ Signature Powder-coat Colors

Our exclusive collection of metallic powder-coat colors provide a finish that speaks to luxury and brilliance. These highly durable, grime resistant coatings bring a touch of shimmer to your playscape.



PLAY-TUFF™ Coating Colors



Powder-coat Colors



Roto-molded Plastic Colors



Solid HDPE Colors Layered HDPE Colors



Thermoplastic Coating Colors



Shade Canopy Fabric Colors



Swing Seat Colors



PLAY-CORD™ Cable Colors



INDUSTRY LEADING WARRANTY

Every product we manufacture is designed with quality, safety and value in mind. Every project we undertake is an opportunity to prove that Playcraft Systems is setting a new standard and raising the bar on quality and play expectations... one playground at a time.



Playcraft Systems® warrants its products to be free from defects in materials or workmanship, when properly used, serviced and installed in accordance with published specifications, for a period of one (1) year from the original date of invoice. Playcraft Systems® further warrants as follows:

LIFETIME LIMITED WARRANTY

on all stainless steel hardware, metal posts, aluminum posts, aluminum caps and aluminum clamps against structural failure due to natural deterioration or corrosion, or defects in materials or workmanship.

TWENTY- FIVE (25) YEAR LIMITED WARRANTY

on all cast aluminum Spring Rider castings against structural failure due to defects in materials or workmanship.

FIFTEEN (15) YEAR LIMITED WARRANTY

on all metal rails, metal slides, handles, rungs, loops and walls, all Play-Tuff™ coated perforated steel decks, steps, and bridges, all rotationally molded and HDPE sheet plastic components, excluding recycled plastic components, against structural failure due to defects in materials or workmanship.

All warranties above commence on the date of the original invoice from Playcraft Systems®. For the purpose of this warranty, the term LIFETIME encompasses no specific number of years, but rather that Playcraft Systems® warrants to its original customer, for as long as the original customer owns the Products and uses the Products for their intended purpose, that any Products and all components will be free from defects in materials or workmanship. The warranty stated above is valid only if the products and finishes: (1) are assembled and installed in conformity with the layout plan and installation instructions furnished by Playcraft Systems®; (2) have been maintained and inspected in accordance with Playcraft Systems® maintenance information and other normal and prudent practices; (3) have been subjected to normal use for the purpose for which the products were designed and intended; (4) have not been subjected to misuse, abuse, vandalism, accident or neglect; (5) have not been altered in any manner including, but not limited to, incorporating unauthorized or unapproved parts; and (6) have not been modified, altered, or repaired by persons other than Seller's designees in any respect which, in the judgment of Seller, affects the condition or operation of the equipment. This warranty does not cover: (1) cosmetic damages or defects resulting from scratches, dents, marring, rough handling, improper installation methods, fading, discoloring or weathering; (2) damage due to extreme or prolonged exposure to "Environmental Factors", such as wind-blown sand, salt water, salt spray and airborne emissions from industrial sources (sulfur, acids, chemicals, or corrosive agents, other than normal photochemical smog); (3) damage caused by environmental hazards and "Acts of God", such as hail, flooding, lightning, tornadoes, sandstorms, earthquakes, windstorms, and other extreme weather conditions; or (4) normal wear and tear. No warranty is made with regard to gloss retention or uniformity of gloss and color retention. If any products covered by this warranty fail within the time period applicable to a defective product, Playcraft Systems® shall, upon being notified of the defect in writing, at its sole option, either repair the defective products or replace the defective products within 30 days of receipt of the written notification. Repair or

TEN (10) YEAR LIMITED WARRANTY

on all shade canopy fabric made of UV Stabilized HDPE monofilament yarn and tape against significant fading.

TEN (10) YEAR LIMITED WARRANTY

on all Play-Cord™ against cable breakage and Play-Cord™ connectors against breakage and failure due to defects in materials or workmanship.

FIVE (5) YEAR LIMITED WARRANTY

on all Playcraft System® powder coating against cracking and/or peeling due to normal climatic exposure.

THREE (3) YEAR LIMITED WARRANTY

on all springs, moving swing parts, swing seats and other swing components, as well as all recycled plastic components against failure due to defects in materials or workmanship.

ONE (1) YEAR LIMITED WARRANTY

on any other product or part not specifically covered above against failure due to defects in materials or workmanship.

replacement as provided in this section shall be the purchaser's exclusive remedy and purchaser expressly agrees that Playcraft Systems® shall not be responsible for any other damages, losses, or costs, including consequential and incidental damages, claimed by purchaser. Playcraft Systems® shall deliver the repaired or replacement products to the purchaser free of charge, but shall not provide labor, reimbursements for labor or reimburse any other costs associated with the removal or disposal of the defective products and/or the installation of any replacement products. Notwithstanding the previous sentence, Playcraft Systems® shall not pay for any costs of shipping replacement parts outside of the continental United States. Any products replaced or repaired consistent with this paragraph shall be guaranteed for the balance of the original warranty period. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE REMEDIES PROVIDED HEREIN SHALL BE THE EXCLUSIVE AND SOLE REMEDIES OF THE ORIGINAL PURCHASER. PLAYCRAFT SYSTEMS® IS NOT LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHICH MAY ARISE FROM THE PURCHASE, USE OR MISUSE OF ITS PRODUCTS. SOME STATES DO NOT ALLOW THE EXCLUSION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THIS EXCLUSION MAY NOT APPLY. PLAYCRAFT SYSTEMS® NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME OR IMPLY ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OR USE OF THE EQUIPMENT SOLD. To make a claim under the terms of this warranty, purchaser must submit a written statement detailing the nature of the warranty claim, including an itemization of each defective condition, along with a copy of the original invoice, maintenance records and supporting photographs to Playcraft Systems®, 123 North Valley Drive, Grants Pass, Oregon 97526. Due to our on-going commitment to product development and Improvement, Playcraft Systems® reserves the right to change, modify or discontinue certain products without notice. (Rev. 0)



QUOTE

Quoted To:
Chase County Schools
 520 East 9th Street
 Imperial, NE 69033

Contact: Adam Lambert
 Phone: 308-882-4304 / Email: adamlambert@chasecountyschools.org

Quote #: Q21-3631
Date: December 22, 2021
Project: Elementary Play Area
City: Imperial
Sales Rep - Email: Chad Stecker - chad@parkplanet.com
Terms: 50% Ppd - Rem 30dys / Shipment

#	Description	Vendor	Item No	Qty	Rate	Amount
PlayCraft Structure (West)						
1	Custom Round 5 Steel Play System..SN:	PlayCraft	PR-R5	1	112,743.00	112,743.00
PlayCraft Inclusive Structure (Middle)						
2	Custom Round 5 Steel Play System..SN:	PlayCraft	PR-R5	1	75,085.00	75,085.00
Signage						
3	1303 Safety Sign (5-12, HDPE)	PlayCraft	A2-1303	2	917.00	1,834.00
Discounts & Upgrades						
4	Park Planet 20% Discount on Equipment	Park Planet	Discount-Park Planet	1	-37,749.00	-37,749.00
5	Free Upgrade to the Platinum Warranty	Park Planet	Upgrade-Park Planet	1	0.00	0.00
Freight/Shipping						
6	PlayCraft Freight **PlayCraft shipping pallet dimensions can reach upwards of 4'W x 8'H x 18'L and will be delivered on a 53' dry-van WITHOUT a liftgate. Offloading is the CUSTOMER'S responsibility and is NOT included in shipping costs. (2) Forklifts or (1) Forklift with extended forks and a capacity of greater than 5,000lbs will be required to offload the pallet(s). Please discuss offloading options with an Park Planet representative PRIOR to placing an order.	PlayCraft	PCF	1	6,500.00	6,500.00
Installation						
7	Installation by Park Associates Inc. Prevailing Wage Installation assumes normal digging conditions with standard bobcat & auger. Bobcat & concrete truck access required. Installation includes Removal and Disposal of current equipment being replaced.	Park Associates Inc.	INST-MW	1	88,025.00	88,025.00
Message(s)						
8	IF APPLICABLE: 1. Park Planet installers are not signatory to any unions and will not sign any PLA for the installation of the playground or special playground surfacing. The following supply and/or installation estimates do not include signing a PLA or paying any union labor or fees. All of the labor quoted herein will need to be excluded from a PLA agreement and union labor requirement waived by the purchasing agency, owner or District.	Park Planet	Labor	1	0.00	0.00

#	Description	Vendor	Item No	Qty	Rate	Amount
2.	Skilled & Trained Workforce – If this project is a Lease Lease-Back, or Design-Build Project, or a contract that triggers the Skilled and Trained Workforce requirements for a Public Works project, please contact Park Planet immediately. The Following estimate for equipment and/or labor does NOT include such compliance. Park Planet and their subcontractors will NOT comply with Skilled and Trained Workforce labor and reporting. Park Planet's portion of work (and our subcontractor's work) will need to fall within an exception or waiver to the Skilled and Trained Workforce requirements or our estimate will not be valid.					
9	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more is recommended.	Park Planet	Offloading	1	0.00	0.00

QUOTE GOOD FOR 30 DAYS - DUE TO THE CURRENT INDUSTRY WIDE VOLATILITY OF STEEL, AFTER 30 DAYS STEEL PRICES MAY ADJUST. CURRENTLY EXPERIENCING SIGNIFICANTLY EXTENDED LEAD TIMES DUE TO NATIONWIDE TRANSPORTATION DELAYS - LEAD TIMES MAY EXCEED 14 WEEKS, PLEASE DISCUSS WITH A PARK PLANET REPRESENTATIVE.

Sub Total	246,438.00
Total	\$246,438.00

ORDER / DELIVERY INFORMATION:

A PURCHASE ORDER OR SIGNED CHANGE ORDER MUST BE RECEIVED BEFORE ADDITIONAL EQUIPMENT, INSTALLATION, OR SERVICES CAN PROCEED. IF PAYING BY CREDIT CARD, A SURCHARGE WILL BE ASSESSED ON PAYMENT AMOUNT FOR 3.5% VISA/MC OR 5% AMEX.

Authorized Signature: _____ Date: _____

**Purchasing agent who is authorized to enter into binding agreement for quoted entity.
 **By signing this quote, I have read and agree to the quote Terms & Conditions listed below, on the following 2 pages.

TERMS & CONDITIONS

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

- *Most repeat customers are given the terms of 50% Deposit with order; Remainder within 30 Days from Delivery.
- *Others require a onepage credit application or payment with order
- *TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Red Bluff, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier – Customer will need 2 to 4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- **IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments.

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal.

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Unless stated in writing in the quote proposal, installation does not include marking of utilities by Dig Alert or other similar entities. Customer can, however, call Dig Alert directly. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased.

6. Temporary Fencing

- *Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

- *Play Equipment MUST be installed over an impactabsorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
- *This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured in Place Rubber Surfacing

- *Rubber Surfacing cure time is normally 4872 hours and can vary depending on weather conditions.
- *Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
- *48Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

- *Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote engineering, drawings, calculations, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City/County.
- *Shade Shelter manufacture time is 8 weeks. Permitting can add 24 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
- *Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

TERMS & CONDITIONS (Continued)

10. Shade Shelters (DSA)

**8-10 Week lead time is AFTER DSA approval by your architect of choice

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us.

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA inplant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Pricing does NOT include footings, steel cages, anchor bolts, or erecting of shade shelter unless otherwise noted.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number.

*Park Planet does not meet the Skilled & Trained Workforce Requirements and will not participate in same. Park Planet will not sign any PLA's for Union Work and is not signatory to any unions.

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Park Planet General Insurance

Call for Proof of Insurance & W-9



A PLAYCORE Company

123 North Valley Drive, Grants Pass, OR 97526

Tel: (541)-955-9199

Playcraft Systems' Craftsmanship

At Playcraft Systems, the commitment to craftsmanship is our foundation. Our hand finishing, thicker coatings, attention to detail and installation excellence mean communities don't spend time worrying about durability and can enjoy our equipment through generations of play. The element of play is crucial in a child's life and that is why creating the best play systems is everything to Playcraft Systems. Read on and discover why our craftsmanship is unmatched.

- **King-Clamp™ System:** Our patented King-Clamp allows multiple attachment points for improved installation times, simplified assembly and clean value priced design flexibility. This unique collar system also allows for future additions to your playground without issue.
- **Self-Seal Post Cap:** One-of-a-kind self-sealing post caps prevent moisture from entering the playground's support posts. This is crucial in eliminating rust build up and possible product failure in the future.
- **Tamper Resistant Hardware w/ Loctite:** All equipment comes with tamper resistant stainless steel hardware to prevent any nuts and bolts going missing during the lifespan of the playground. All major component hardware comes to the installation site with Loctite pre-applied to guarantee a strong hold and maintenance free longevity.
- **Welds:** Every weld on our products are hand-finished to verify a smooth, clean weld, eliminating any potential pinhole openings to allow moisture in or rough edges. Playcraft's product welds are admired through the industry and the quality is easily noticeable when comparing to competitor welds.
- **Steel Tubing:** We utilized high-grade tubing for our components to ensure strength and durability. All railings are composed of 11-12 gauge tubing compared to the industry's standard of 13-14 gauge.
- **Steel Components:** All steel components are hot dipped galvanized prior to manufacturer for added durability and rust production. Robotic cutters and welders ensure precision finishes on all steel products. Steel components are then phosphate-washed and completely sealed with a primer to enhance wear protection and improve corrosion resistance.
- **Powder-Coating:** Playcraft's powder-coating is unmatched throughout the industry. All powder-coated components received the Playcraft treatment of being phosphate washed



A PLAYCORE Company

123 North Valley Drive, Grants Pass, OR 97526

Tel: (541)-955-9199

and completely sealed with a primer. Then, two coats of durable poly TGIC powder is applied to create an average thickness of 12mils (twice that of the competition).

- **Decking:** All platforms, bridges and stairs utilize high-grade rolled sheet steel and contain a support gusset system underneath that leaves no area over 18 square inches without support. These gussets are also the same thickness of the deck to enforce a durable walking platform. All decking then undergoes a 5-stage phosphate wash before receiving a complete coating of primer. After the primer has been applied, these components then are dipped into Playcraft's exclusive Play-Tuff™ coating, which leaves an overall average thickness of 125mils (double the industry standard). All drips are then trimmed to leave a smooth, clean finish across the entire component.
- **Roto-Mold:** All roto-molded items contain a wall thickness of 3/16" to ensure strength in the product and prevent waving of the plastic overtime. Playcraft uses a color pre-mixed formula which guarantees an even color across all components versus a cheaper process of purchasing the color and power separately and mixing on site. All roto plastic powder has a UV16 rating, compared to the industry standard of UV10. This higher rating allows plastics to hold their color longer and reduce fading.
- **Shipping:** All playground components shipped from the Playcraft facility are sealed within custom made pallets to ensure protection on the journey to their final destination. These pallets are fully wrapped and labeled to allow ease of installation and product inventory. This method of freight is compared to other manufacturer's loose freight, which individually wraps components with thin cardboard and loads up in the container vehicle loose to roll around during transit.
- **Warranty:** Playcraft backs all of its products with an industry leading warranty, including lifetime coverage on all support posts and collars. This warranty also contains a 5-year warranty on powder-coating from cracking or peeling (one of the only in this industry).

PLAYCRAFT SYSTEMS PLATINUM WARRANTY

Playcraft Systems®, and its industry leading Platinum Warranty, warrants its products to be free from defects in materials or workmanship, when properly used, serviced and installed in accordance with published specifications, for a period of one (1) year from the original date of invoice.

Playcraft Systems® further warrants as follows:

LIFETIME LIMITED WARRANTY on all stainless steel hardware, metal posts, aluminum posts, aluminum caps and aluminum clamps against structural failure due to natural deterioration or corrosion, or defects in materials or workmanship.

TWENTY-FIVE (25) YEAR LIMITED WARRANTY on all cast aluminum Spring Rider castings against structural failure due to defects in materials or workmanship.

TWENTY (20) YEAR LIMITED WARRANTY on all metal rails, metal slides, handles, rungs, loops and walls, all Play-Tuff™ coated perforated steel decks, steps, and bridges, all rotationally molded and HDPE sheet plastic components, excluding recycled plastic components, against structural failure due to defects in materials or workmanship*.

TEN (10) YEAR LIMITED WARRANTY on all shade canopy fabric made of UV Stabilized HDPE monofilament yarn and tape against significant fading.

TEN (10) YEAR LIMITED WARRANTY on all Play-Cord™ against cable breakage and Play-Cord™ connectors against breakage and failure due to defects in materials or workmanship.

TEN (10) YEAR LIMITED WARRANTY on all powder coated finishes against failure due to cracking and/or peeling due to normal climatic exposure*. Excludes collar to post security connections.

THREE (3) YEAR LIMITED WARRANTY on all springs, moving swing parts, swing seats and other swing components, as well as all recycled plastic components against failure due to defects in materials or workmanship.

ONE (1) YEAR LIMITED WARRANTY on any other product or part not specifically covered above against failure due to defects in materials or workmanship.

All warranties above commence on the date of the original invoice from Playcraft Systems®. For the purpose of this warranty, the term LIFETIME encompasses no specific number of years, but rather that Playcraft Systems® warrants to its original customer, for as long as the original customer owns the Products and uses the Products for their intended purpose, that any Products and all components will be free from defects in materials or workmanship. Any warranty shown with * includes a 5 year pro-rated warranty extension to the original warranty period.

The warranty stated above is valid only if the products and finishes: (1) are assembled and installed in conformity with the layout plan and installation instructions furnished by Playcraft Systems®; (2) have been maintained and inspected in accordance with Playcraft Systems® maintenance information and other normal and prudent practices; (3) have been subjected to normal use for the purpose for which the products were designed and intended; (4) have not been subjected to misuse, abuse, vandalism,

accident or neglect; (5) have not been altered in any manner including, but not limited to, incorporating unauthorized or unapproved parts; and (6) have not been modified, altered, or repaired by persons other than Seller's designees in any respect which, in the judgment of Seller, affects the condition or operation of the equipment.

This warranty does not cover: (1) cosmetic damages or defects resulting from scratches, dents, marring, rough handling, improper installation methods, fading, discoloring or weathering; (2) damage due to extreme or prolonged exposure to "Environmental Factors", such as wind-blown sand, salt water, salt spray and airborne emissions from industrial sources (sulfur, acids, chemicals, or corrosive agents, other than normal photochemical smog); (3) damage caused by environmental hazards and "Acts of God", such as hail, flooding, lightning, tornadoes, sandstorms, earthquakes, windstorms, and other extreme weather conditions; or (4) normal wear and tear. No warranty is made with regard to gloss retention or uniformity of gloss and color retention. If any products covered by this warranty fail within the time period applicable to a defective product, Playcraft Systems® shall, upon being notified of the defect in writing, at its sole option, either repair the defective products or replace the defective products within 30 days of receipt of the written notification.

Repair or replacement as provided in this section shall be the purchaser's exclusive remedy and purchaser expressly agrees that Playcraft Systems® shall not be responsible for any other damages, losses, or costs, including consequential and incidental damages, claimed by purchaser. Playcraft Systems® shall deliver the repaired or replacement products to the purchaser free of charge, but shall not provide labor, reimbursements for labor or reimburse any other costs associated with the removal or disposal of the defective products and/or the installation of any replacement products.

Notwithstanding the previous sentence, Playcraft Systems® shall not pay for any costs of shipping replacement parts outside of the continental United States. Any products replaced or repaired consistent with this paragraph shall be guaranteed for the balance of the original warranty period.

THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE REMEDIES PROVIDED HEREIN SHALL BE THE EXCLUSIVE AND SOLE REMEDIES OF THE ORIGINAL PURCHASER. PLAYCRAFT SYSTEMS® IS NOT LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHICH MAY ARISE FROM THE PURCHASE, USE OR MISUSE OF ITS PRODUCTS. SOME STATES DO NOT ALLOW THE EXCLUSION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THIS EXCLUSION MAY NOT APPLY. PLAYCRAFT SYSTEMS® NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME OR IMPLY ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OR USE OF THE EQUIPMENT SOLD.

To make a claim under the terms of this warranty, purchaser must submit a written statement detailing the nature of the warranty claim, including an itemization of each defective condition, along with a copy of the original invoice, maintenance records and supporting photographs to Playcraft Systems®, 123 North Valley Drive, Grants Pass, Oregon 97526.

Due to our on-going commitment to product development and Improvement, Playcraft Systems® reserves the right to change, modify or discontinue certain products without notice.



SALES QUOTATION

Quote No. Q-00441808
Ref. No. CCHS - HP G6 14" Chromebooks(50)

Date 2/3/2022
Exp. Date 3/1/2022

Sterling Account Manager

Angie Sexton
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-4037
F: (605) 242-4001
angie.sexton@sterling.com

Customer Information

Chase County High School
Jeff Einspahr
520 E 9th St, PO Box 577
Imperial, NE 69033-0577
P: (308) 882-4304
jeinspahr@chasecountyschools.org

Terms Net 30	FOB Destination	Contract Open Market	Lead Time 60 Days ARO
------------------------	---------------------------	--------------------------------	---------------------------------

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	50	1A715UT	HP Chromebook 14 G6 14" Chromebook - 1366 x 768 - Celeron N4020 - 4 GB RAM - 32 GB Flash Memory - Chrome OS 64-bit - Intel UHD Graphics	\$278.06	\$13,903.00
2	50	CROSSWDISEDU	Google Chrome OS Management Console	\$32.00	\$1,600.00

TOTAL \$ 15,503.00

Quotation Comments

HP is showing 4-8 week lead time

Ask your Sterling Account Manager about our Imaging and Asset Tagging Services.

CAGE: **06AP0** | DUNS: **938836541**



SALES QUOTATION

Quote No. Q-00441796
Ref. No. CCHS - HP G8 11.6" Chromebooks(50)

Date 2/3/2022
Exp. Date 3/1/2022

Sterling Account Manager

Angie Sexton
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-4037
F: (605) 242-4001
angie.sexton@sterling.com

Customer Information

Chase County High School
Jeff Einspahr
520 E 9th St, PO Box 577
Imperial, NE 69033-0577
P: (308) 882-4304
jeinspahr@chasecountyschools.org

Terms	FOB	Contract	Lead Time
Net 30	Destination	Open Market	30 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	50	16W64UT#ABA	HP CB11AG8 A4-9120C 11 4GB/32 PC AMD A4-9120C, 11.6 HD AG LED SVA, UMA, 4GB DDR4, 16GB eMMC, AC+BT, 2C Batt, Chrome OS, 1yr	\$144.49	\$7,224.50
2	50	CROSSWDISEDU	Google Chrome OS Management Console	\$32.00	\$1,600.00

TOTAL \$ 8,824.50

Quotation Comments

In Stock

Ask your Sterling Account Manager about our Imaging and Asset Tagging Services.

CAGE: 06APO | DUNS: 938836541

Corey Sundberg

to me ▾

Adam.....

If you guys purchase two (2) of the Chevrolet Mino Tours as quoted, I will include the cruise control at no charge. So price would be:

\$57,550.00.....	price as quoted
\$2950.00.....	add for Rear In Wall Air Conditioning
\$1950.00.....	add for Roof Mounted Condenser
No Charge.....	Cruise Control

\$62,450.00/each	

TOTAL PURCHASE PRICE: \$124,900.00

Thanks....

Corey Sundberg
THOMAS BUS SALES - NEBRASKA
C: 308-379-1446



Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 GM-DRW, HEATED, MANUAL, OPEN VIEW ES
- 1 GM-SRW/DRW, HEATED, HAWKEYE
- 1 SIGN-STOP,ELECTRIC FRONT SE1-7900
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR-W/VANDALOCK
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 GPS-ZONAR SYSTEM, DRW
- 1 PREMIUM SPEAKERS - TWO (2)
- 1 RADIO - AM/FM DEA700 DELPHI, MINOTOUR
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LIGHT - LED STEPWELL - MINOTOUR
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, 2ND SECTION FROM REAR, CENTERED
- 1 NOISE SUPPRESSION SWITCH

EXTERIOR

- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU HEATER - RIGHT SIDE (MINOTOUR)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR

- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 2014 SEATING ALERT
- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO GRAY UPHOLSTERY-45"HIGH RECESSED BARRIER
- 7 FIREBLOCK GRAY UPHOLSTERY - S3B SEAT
- 4 S3B 36"RS WALL MT RESTRAINING W/LAP
- 3 S3B 36"LS WALL MT RESTRAINING W/LAP
- 7 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 STANDARD SASH MILL FINISH
- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 MINOT DRW 12,300 GVWR(GMC/CHEVY)6.6L GASOLINE 159"WB
- 1 BODY ADJUSTMENT - MY2022 GM DRW- GAS

CHASSIS

- 2022 CHEVROLET
- TILT STEERING WHEEL
- 12,300 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- **DASH AIR CONDITIONING**
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- DUAL 770 CCA BATTERIES
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

AttachedDetail

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered



Configure a New Vehicle: Summary



BAC: 112051 BFC: 1 Name: HARCHELROAD MOTORS, INC.

Choose Model

Choose Options

Summary

RELATED LINKS

- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View What's Hot](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure a New Vehicle: Select Options screen. Click "Submit as Preliminary Order" to submit this configuration as a preliminary order. Click "Save in Stored Configurations" in order to store this configuration. Click "Cancel" to cancel the entire configuration.

Note: A submitted preliminary order is at Event Code 1100 (Preliminary Order Accepted).

View Customer Version ▼

Model Information

Model Year: 2022 Division: CHEVROLET TRUCK Allocation Group: LDSILV

Model: CK10903 - 1500 Silverado: LWB, 4WD, Reg Cab Pickup Order Type: TRE-Retail Stock

DAN: UPDATE

Stock No: UPDATE

Quantity: 1

MSRP: \$38,890.00

MSRP W/DFC: \$40,585.00

Preferred Equipment Group †

PEG: 1WT

Color

Primary Color: GAZ - Summit White

Trim

H1T: Jet Black, Cloth seat trim

Options

AKO: Glass, deep-tinted		KW7: Alternator, 170 amps	
AQQ: Remote Keyless Entry, with 2 transmitters		L84: Engine, 5.3L EcoTec3 V8	\$1,595.00
AU3: Door locks, power		MHT: Transmission, 10-speed automatic, electronically controlled	
AZ3: Seats, front 40/20/40 split-bench		PCV: WT Convenience Package	\$650.00
BG9: Floor covering, rubberized-vinyl		PED: Chevy Safety Assist	
C49: Defogger, rear-window electric		QBN: Tires, 255/70R17 all-season, blackwall	
C5H: GVWR, 6900 lbs. (3130 kg)		QBR: Tire, spare 255/70R17 all-season, blackwall	
DLF: Mirrors, outside heated power-adjustable		QK1: Tailgate, standard	
E63: Durabed, pickup bed		RD6: Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel	
FE9: Emissions, Federal requirements		SAF: Tire carrier lock, keyed cylinder lock	
G80: Auto-locking rear differential	\$395.00	UEU: Forward Collision Alert	
GU5: Rear axle, 3.23 ratio		UHY: Automatic Emergency Braking	
IOR: Audio system, Chevrolet Infotainment 3 system		UKJ: Front Pedestrian Braking	
K34: Cruise control, electronic		UVB: HD Rear Vision Camera	
KC4: Cooling, external engine oil cooler		V76: Recovery hooks, front, frame-	
KNP: Cooling, auxiliary external			

transmission oil cooler

mounted, Black
VK3: License plate kit, front

[▶ Submit as Preliminary Order](#) | [▶ Save in Stored Configurations](#)

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

Order Workbench: [FAQs](#) [Site Map](#)

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Imperial, NE 69033

501 Hwy. 61

Phone 308-882-4323

WATTS 800-255-9762

January 18, 2022

New
Ford
2022
F-150
Regular Cab
8 Foot Box
4 Wheel Drive
5.0 V-8 Motor
10 Speed Transmission
265/70R 17 inch Tires
XL Package
Power Windows
Power Locks
Cruise Control
Black Running Boards
Receiver Hitch
Brake Control
Bed Liner

Price: \$38,305



Preview Order 9999 - F1E - 4x4 Regular Cab: Order Summary Time of Preview: 01/18/2022 10:58:06

Dealership Name: Imperial Country Ford, Inc.

Sales Code : F53725

Dealer Rep. DANNY RUSSELL	Type Stock	Vehicle Line F-150	Order Code 9999
Customer Name	Priority Code 80	Model Year 2022	Price Level 225

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB - 141	\$34935	3.31 RATIO REGULAR AXLE	\$0
141 INCH WHEELBASE	\$0	6950# GVWR PACKAGE	\$0
OXFORD WHITE	\$0	CV LOT MANAGEMENT	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	FRONT LICENSE PLATE BRACKET	\$0
MEDIUM DARK SLATE	\$0	BLACK PLATFORM RUNNING BOARDS	\$250
EQUIPMENT GROUP 101A	\$2080	50 STATE EMISSIONS	\$0
.XL SERIES	\$0	AUTO START-STOP REMOVAL	-\$50
.XL POWER EQUIPMENT GROUP	\$0	CLASS IV TRAILER HITCH	\$205
.CRUISE CONTROL	\$0	INTEGRATED TRAILER BRAKE CONT	\$275
.REVERSE SENSING SYSTEM	\$0	BEDLINER-PLASTIC DROP-IN *ACCY	\$350
.17" SILVER STEEL WHEELS	\$0	FLEX FUEL VEHICLE	\$0
5.0L V8 ENGINE	\$1995	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	PRICED DORA	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	DESTINATION & DELIVERY	\$1695
TOTAL BASE AND OPTIONS			MSRP \$41735
XL HIGH DISCOUNT			-\$750
TOTAL			\$40985

Price 38,305⁰⁰

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

CHASE COUNTY SCHOOLS

2022-23 SCHOOL YEAR CALENDAR

8th **New Teacher Orientation**
Fall Sports Begin
 9th **Reg. School Board Meeting (6pm)**
 15-16 **Staff Pre-Service Days**
 17th **First Day of School**

11/13 Student/Staff Days

AUGUST '22						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

5th **Labor Day**
 13th **Reg. School Board Meeting (6pm)**

21/21 Student/Staff Days

SEPTEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

10th **Parent/Teacher Conf. (1pm-7pm)**
 11th **Reg. School Board Meeting (6pm)**
 14th **End of Quarter 1**
 31st **Fall Break**

19/20.5 Student/Staff Days

OCTOBER '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1st **Staff Inservice Day**
 8th **Reg. School Board Meeting (6pm)**
 23-25 **Thanksgiving Break**

18/19 Student/Staff Days

NOVEMBER '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

13th **Reg. School Board Meeting (6pm)**
 20th **End of 1st Semester/Quarter 2**
 1:30 Early Dismissal
 21-30 **Christmas Break**

14/14 Student/Staff Days December
 83/87.5 Student/Staff Days Sem. 1

DECEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2-3 **Christmas Break Continued...**
 4th **Teacher Inservice**
 10th **Reg. School Board Meeting (6pm)**

19/20 Student/Staff Days

JANUARY '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

3rd **Winter Break**
 6th **Parent/Teacher Conf. 1pm-7pm**
 14th **Reg. School Board Meeting (6pm)**
 22nd **SPVA Speech (Hosting) No School**

17/19.5 Student/Staff Days

FEBRUARY '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

8th **End of Quarter 3**
 14th **Reg. School Board Meeting (6pm)**
 9-10 **Spring Break**
 13th **Teacher Inservice**

20/21 Student/Staff Days

MARCH '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

7-10 **Easter Break**
 11th **Reg. School Board Meeting (6pm)**
 24th **Teacher Inservice**

17/18 Student/Staff Days

APRIL '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

9th **Reg. Board Meeting (6pm)**
 12th **Seniors Last Day**
 13th **Graduation**
 19th **End of 2nd Semester/Quarter 4**
 Early Dismissal
 25th **Teacher Inservice**

18/19 Student/Staff Days May
 91/97.5 Student/Staff Days Sem. 2
 174/185 Student/Staff Days Total

MAY '23						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

13th **Reg. School Board Meeting (6pm)**

JUNE '23						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

11th **Reg. School Board Meeting (6pm)**

JULY '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Teacher Inservice Days (no students)

No School Days