



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

Board of Education Regular Meeting

Tuesday, December 12, 2023 6:00 PM

Conference Room

520 E 9th Street

Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. PUBLIC COMMENT
- VI. INFORMATION AND PROPOSALS
 1. ACTIVITY DIRECTOR'S REPORT
 2. PRINCIPALS' REPORT
 3. STUDENT COUNCIL REPORT
 4. SUPERINTENDENT'S REPORT
 5. BOARD COMMITTEE REPORT
 6. FOOD SERVICE REPORT
- VII. ACTION ITEMS
 1. Discuss, consider, and take all necessary action in regard to Agnes Strand retiring at the end of the 23-24 school year.
 2. Discuss, consider, and take all necessary action in regard to Angie Paisley retiring at the end of the 23-24 school year.
 3. Discuss, consider, and take all necessary action in regard to the approval of technology curriculum for the 24-25 school year.
 4. Discuss, consider, and take all necessary action to award a construction contract for the parking lot project.
- VIII. DISCUSSION ITEMS
 1. Discuss the Southwest Conference
- IX. GO INTO EXECUTIVE SESSION TO DISCUSS NEGOTIATIONS
- X. GO INTO EXECUTIVE SESSION FOR THE SUPERINTENDENTS EVALUATION
- XI. ADJOURN



Meeting the challenge, exceeding expectations and Continuing our
legacy of excellence

Board of Education Regular Meeting
Tuesday, November 14, 2023 6:00 PM
Conference Room
520 E 9th Street
Imperial, NE 69033
Posted Locations:

Imperial Republican

Posted Date: 11/09/2023

Attendance Taken at 6:00 PM.

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

I. CALL MEETING TO ORDER

President Meeske called meeting to order at 6:00 P.M.

II. APPROVAL OF AGENDA AND CHANGES TO AGENDA

Motion to approve the agenda as presented Passed with a motion by Jeff Olsen and a second by Willy O'Neil. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

III. APPROVAL OF MINUTES

Motion to approve the minutes as presented Passed with a motion by Carrie Terryberry and a second by Linsey Foote. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report as presented in the amount of \$845,956.96 Passed with a motion by Willy O'Neil and a second by Josh Fries. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

V. PUBLIC COMMENT

VI. INFORMATION AND PROPOSALS

VI.1. ACTIVITY DIRECTOR'S REPORT

AD Hauxwell began his report noting Junior High wrestlers have competed in 3 meets so far and go to Medicine Valley on Friday, November 17th. Winter sports practice began for high school, currently 21 girls out for basketball, 33 boys for basketball, 32 boys for wrestling, 6 girls for wrestling and 27 for One Act. Hauxwell attended the NSIAAA Conference, the NSAA District 5 Meeting, he will be attending the SPVA Board of Directors meeting on November 20th. The SPVA Play Production will be at Bridgeport on 20th as well. Hauxwell ended his report stating Nevco will be sending quotes on shot clocks and end of period lights, 3 students along with David Rushing will be attending NMEA and All-State Choir Thursday, November 16th and returning on Saturday, November 18th. FFA will have 43 competing at FFA Districts in Curtis on November 16th and 24 NCA Nebraska Multi Sports Clinic will only be a two-day clinic next July.

VI.2. PRINCIPALS' REPORT

Principal Odens' reported on October 25th Officer Bustillos with the Imperial Police Department did a presentation for the students in grades K-4 for Red Ribbon Week. He brought his K-9 dog Jago with him. On October 26th a Nebraska State Patrol Officer came and did presentations for grades 5-8 and 9-12, speaking about the dangers and effects of drug and alcohol use. He also talked about the dangers of vaping. Odens went on to say a day of ELPA 21 and SIOP training was completed at the in-service on October 27th. A Kagan Coach worked with half of the teachers on November 1st and 2nd. Principal Odens said the Parade of Costumes was a huge success and Mrs. Peoples' did a fantastic job with the students painting their pumpkins. She thanked PTO and Cox's pond for donating the pumpkins again this year. She praised Mrs. O'Neil and her students for the Veteran's Program they put on for the K-12 students and community. Odens concluded her report with the PTO Book Fair that was held last week and Tom Kraus from the Madrid area who came to the school today and will be back Wednesday to show the K-6 students his observation beehive.

Secondary Principal Barr started his report summarizing some of what Mrs. Odens shared about in-service trainings and the police and state patrol drug awareness visit. He noted Parent Teacher Conferences were held on October 10th and 1st quarter grades were posted on October 23rd. Mr. Barr has been conducting teacher evaluations throughout the month of October and November. He thanked the Multicultural Club for providing the staff with a snack cart on November 14th to celebrate American Education Week. Principal Barr concluded his report celebrating that an FFA member finished 2nd place in the nation for an Agri Science fair project and the award was received at the National FFA Conference in Indianapolis on November 3rd. The 9th grade participated in the Pre-ACT test on November 8th. FCCLA officers went to the National Fall Conference in Birmingham, AL.

VI.3. STUDENT COUNCIL REPORT

VI.4. SUPERINTENDENT'S REPORT

Superintendent Lambert began his report with academic updates and student news. Mrs. Paisley has been pulling high school students in to review their 4-year plan. The student profits from working the concession stand is around \$11,653.60 during fall events. The 9-11th students took the ACT this last month. Around 17 seniors opted to take the test again. One of the Juniors who scored a 30 their sophomore year scored a 32. UNO's Dean of Technology came to the school to see what we offer and how they can reach our students. Lambert has also booked Karen Haase to come out and present on Digital Citizenship to our middle and high school students on November 29th. Lambert also congratulated Haven Hauxwell for making it to State in Cross Country where he placed 9th out of 119 of the best runners in the state. The football team made the playoffs and traveled to Malcolm, they lost but had a great overall season. FCCLA hosted a pumpkin party for the elementary students that was well attended. Lambert also attended a senator round table in North Platte and was able to interact with Senator Ibach and Jacobsen. The EPIC tax was discussed at length and how it will negatively impact Nebraska and Nebraska Public Schools. Superintendent Lambert updated information on building and grounds progress. He stated he had called over 10 concrete companies informing them about the parking lot project. Bids for that are due this Thursday at 2 P.M. at Miller and Associates. The bus that was purchased last year has been pushed back to next August due to supply issues. The new bleacher project has been moved to after the basketball season and he is hopeful that it will be completed by the end of the school year. Lambert concluded his report noting the account balances as of November 14, 2023.

VI.5. BOARD COMMITTEE REPORT

VII. ACTION ITEMS

VII.1. Discuss, consider, and take necessary action in regard to purchasing a new route bus.

Move to approve necessary action in regard to purchasing a new 2025 route bus from Cornhusker International Trucks in the amount of \$109,720.00 Passed with a motion by Willy O'Neil and a second by Dan Reeves. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

VIII. DISCUSSION ITEMS

VIII.1. Discuss the early retirement program. If and when to implement and for how much?

Move to take action to approve the Early Resignation Program Agreement with a severance benefit in the amount of \$1,000 to be implemented by January 10th and payable on or before March 20th, 2024. Passed with a motion by Jeff Olsen and a second by Willy O'Neil. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

VIII.2. Hand out superintendent evaluation.

IX. EXECUTIVE SESSION: Move into executive session to discuss negotiations.

Motion to enter into executive session to discuss negotiations at 6:43 P.M. Passed with a motion by Josh Fries and a second by Dan Reeves. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

X. ADJOURN

President Meeske adjourned meeting at 7.51 P.M

Board President

Board Secretary

Chase Cash Worksheet

Printed: 12/07/2023 2:43:10PM
Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	2,257,682.97	(583,233.49)	1,674,449.48	
01-904	Payroll Account	21,023.12	(20,873.18)	149.94	
01-907	Clearing Account	17,152.75	3,430.55	20,583.30	
01-916	County Treasurer Balance	0.00	0.00	0.00	
01-905	Sect 125 Account	421.19	1.70	422.89	
01-805	CD-716	63,907.55	0.00	63,907.55	
01-807	CD-784	67,302.98	0.00	67,302.98	
01-824	CD701	15,534.42	0.00	15,534.42	
01-831	CD845	57,153.65	602.16	57,755.81	
	01 General	2,500,178.63	(600,072.26)	1,900,106.37	Fund
02-901	Cash Account	985,655.82	405.06	986,060.88	
02-814	CD136	13,313.21	0.00	13,313.21	
02-832	CD952	61,054.89	606.33	61,661.22	
	02 Depreciation	1,060,023.92	1,011.39	1,061,035.31	Fund
03-0-110-05	Unemployment Account	21,882.01	44.42	21,926.43	
	03 Employee Benefit Fund	21,882.01	44.42	21,926.43	Fund
05-901	Cash Account	288,470.60	0.00	288,470.60	
05-902	Checking	(7,594.27)	0.00	(7,594.27)	
05-806	CD-851	63,032.18	0.00	63,032.18	
05-810	CD383	12,703.57	0.00	12,703.57	
05-826	CD333	5,678.37	0.00	5,678.37	
05-827	CD703	5,698.41	0.00	5,698.41	
05-828	CD195	5,772.05	17.40	5,789.45	
05-829	CD196	11,279.02	33.99	11,313.01	
05-903	FBLA Bank Account	24,516.01	0.00	24,516.01	
	05 Activities	409,555.94	51.39	409,607.33	Fund
06-901	Cash Account	331,809.15	2,212.29	334,021.44	
	06 School Nutrition	331,809.15	2,212.29	334,021.44	Fund
07-913	Bond Fund	65.60	0.07	65.67	
	07 Bond	65.60	0.07	65.67	Fund
08-909	Building Fund	749,164.80	(247,355.53)	501,809.27	
08-918	Public Funds	0.00	0.00	0.00	
	08 Special Building	749,164.80	(247,355.53)	501,809.27	Fund
09-908	QCPUF	114.38	0.12	114.50	
	09 Qualified Capital Purpose Undertaking	114.38	0.12	114.50	Fund
12-901	Cash Account	3,605.79	3.82	3,609.61	

Chase Cash Worksheet

Printed: 12/07/2023 2:43:10PM
Chase County Schools

Page 2 of 2
Report as of: 11/30/2023

Student Fee 12

Account Number

Description

Balance
Forward

Current Year
Activity

Account
Balance

Fund

12 Student Fee

3,605.79

3.82

3,609.61

Report Total:

5,076,400.22

(844,104.29)

4,232,295.93

Chase Revenue and Expenditure Report

Printed: 12/07/2023 2:57:52PM
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
Revenue								
01-1-01100-000-000	Taxes Levied/Assessed by the School District	82,409.51	671,372.90	0.00	7,375,154.00	6,703,781.10	9.10	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	0.00	184.25	0.00	1,000.00	815.75	18.43	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	28,443.35	88,606.61	0.00	420,000.00	331,393.39	21.10	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	2,814.10	8,529.16	0.00	0.00	(8,529.16)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-1-01322-000-000
01-1-01510-000-000	Interest	4,310.29	13,973.20	0.00	5,000.00	(8,973.20)	279.46	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	0.00	2,725.00	0.00	0.00	(2,725.00)	0.00	01-1-01911-000-000
01-1-01980-000-000	Refund Of Prior Year`s Expenditures	0.00	1,183.09	0.00	0.00	(1,183.09)	0.00	01-1-01980-000-000
01-1-02110-000-000	County Fines & License Fees	56.00	107.00	0.00	0.00	(107.00)	0.00	01-1-02110-000-000
01-1-02210-000-000	ESU Receipts	1,000.00	4,797.62	0.00	6,000.00	1,202.38	79.96	01-1-02210-000-000
01-1-03110-000-000	State Aid	115,064.00	345,192.00	0.00	310,475.00	(34,717.00)	111.18	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	0.00	0.00	0.00	240,000.00	240,000.00	0.00	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
01-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	2,208.19	0.00	15,000.00	12,791.81	14.72	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
01-1-03535-000-000	Payment for High Ability Learners	0.00	3,162.00	0.00	5,000.00	1,838.00	63.24	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
01-1-04525-000-000	Federal Vocational & Applied Technology Education	0.00	400.00	0.00	0.00	(400.00)	0.00	01-1-04525-000-000
01-1-04530-000-000	Other Federal Categorical Receipts	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-1-04530-000-000
01-1-04708-000-000	Medicaid in Public Schools	0.00	4,225.17	0.00	5,500.00	1,274.83	76.82	01-1-04708-000-000
01-1-05200-000-000	Fund Transfers In	125.00	1,000.00	0.00	0.00	(1,000.00)	0.00	01-1-05200-000-000
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	4,915.00	11,525.50	0.00	0.00	(11,525.50)	0.00	01-1-05300-000-000
I Revenue		239,137.25	1,159,191.69	0.00	8,779,629.00	7,620,437.31	13.20	* Account Type
Expense								
01-2-01100-000-000	Regular Instruction	5,502.99	5,582.31	0.00	500.00	(5,082.31)	1,116.46	01-2-01100-000-000

Chase Revenue and Expenditure Report

Printed: 12/07/2023 2:57:52PM
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
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	80,176.22	242,779.03	0.00	1,386,890.72	1,144,111.69	17.51	01-2-01100-111-001
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	77,893.17	237,271.26	0.00	1,527,886.64	1,290,615.38	15.53	01-2-01100-111-002
01-2-01100-111-003	Regular Instruction-Salaries of Regular Employees	66,968.31	200,904.93	0.00	0.00	(200,904.93)	0.00	01-2-01100-111-003
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	7,702.30	19,349.90	0.00	77,250.00	57,900.10	25.05	01-2-01100-112-002
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	303.00	1,407.00	0.00	5,750.00	4,343.00	24.47	01-2-01100-122-002
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	4,557.08	12,763.33	0.00	85,000.00	72,236.67	15.02	01-2-01100-123-001
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	3,036.69	9,037.95	0.00	47,500.00	38,462.05	19.03	01-2-01100-123-002
01-2-01100-123-003	Regular Instruction-Salaries of Temporary Employee	2,776.71	4,677.23	0.00	0.00	(4,677.23)	0.00	01-2-01100-123-003
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	12,474.27	33,242.91	0.00	165,000.00	131,757.09	20.15	01-2-01100-151-001
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	489.28	1,492.84	0.00	13,000.00	11,507.16	11.48	01-2-01100-151-002
01-2-01100-151-003	Regular Instruction-Additional Compensation Paid t	386.76	1,023.76	0.00	0.00	(1,023.76)	0.00	01-2-01100-151-003
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	6,371.75	13,128.50	0.00	32,000.00	18,871.50	41.03	01-2-01100-152-001
01-2-01100-152-003	Regular Instruction-Additional Compensation Paid t	1,867.25	5,967.50	0.00	0.00	(5,967.50)	0.00	01-2-01100-152-003
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	24,301.38	72,058.28	0.00	347,600.00	275,541.72	20.73	01-2-01100-211-001
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	25,435.21	76,754.46	0.00	387,720.00	310,965.54	19.80	01-2-01100-211-002
01-2-01100-211-003	Regular Instruction-Group Insurance for Teachers/P	17,063.51	51,389.83	0.00	0.00	(51,389.83)	0.00	01-2-01100-211-003
01-2-01100-212-001	Regular Instruction-Addit (Inc	0.00	0.00	0.00	150.00	150.00	0.00	01-2-01100-212-001
01-2-01100-212-002	Regular Instruction-Salar (BCB	8.52	25.57	0.00	12,500.00	12,474.43	0.20	01-2-01100-212-002
01-2-01100-213-001	Regular Instruction-Salar (BCB	179.52	998.53	0.00	3,120.31	2,121.78	32.00	01-2-01100-213-001
01-2-01100-213-002	Regular Instruction-Salar (BCB	25.31	28.59	0.00	2,000.00	1,971.41	1.43	01-2-01100-213-002
01-2-01100-213-003	Regular Instruction-Salar (BCB	137.70	238.36	0.00	0.00	(238.36)	0.00	01-2-01100-213-003
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-219-002
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	6,575.30	19,708.75	0.00	104,601.66	84,892.91	18.84	01-2-01100-221-001

Chase Revenue and Expenditure Report

Printed: 12/07/2023 2:57:52PM
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
01-2-01100-221-002	Regular Instruction-Social Security Payments for T		5,768.53	17,580.06	0.00	103,104.65	85,524.59	17.05	01-2-01100-221-002
01-2-01100-221-003	Regular Instruction-Social Security Payments for T		5,049.26	15,136.41	0.00	0.00	(15,136.41)	0.00	01-2-01100-221-003
01-2-01100-222-001	Regular Instruction-Addit (FIC		487.44	1,004.33	0.00	2,327.28	1,322.95	43.15	01-2-01100-222-001
01-2-01100-222-002	Regular Instruction-Salar (FIC		612.41	1,587.91	0.00	5,257.99	3,670.08	30.20	01-2-01100-222-002
01-2-01100-222-003	Regular Instruction-Addit (FIC		142.84	456.50	0.00	0.00	(456.50)	0.00	01-2-01100-222-003
01-2-01100-223-001	Regular Instruction-Social Security Payments for S		347.62	970.30	0.00	6,526.46	5,556.16	14.87	01-2-01100-223-001
01-2-01100-223-002	Regular Instruction-Social Security Payments for S		231.95	690.99	0.00	3,486.82	2,795.83	19.82	01-2-01100-223-002
01-2-01100-223-003	Regular Instruction-Social Security Payments for S		210.90	355.52	0.00	0.00	(355.52)	0.00	01-2-01100-223-003
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		6,806.80	20,289.79	0.00	101,246.39	80,956.60	20.04	01-2-01100-231-001
01-2-01100-231-002	Regular Instruction-Retirement Contributions for T		5,763.34	17,555.88	0.00	104,978.80	87,422.92	16.72	01-2-01100-231-002
01-2-01100-231-003	Regular Instruction-Retirement Contributions for T		4,952.51	14,847.41	0.00	0.00	(14,847.41)	0.00	01-2-01100-231-003
01-2-01100-232-002	Regular Instruction-Salar (NPE		566.34	1,354.78	0.00	5,086.57	3,731.79	26.63	01-2-01100-232-002
01-2-01100-233-001	Regular Instruction-Retirement Contributions for S		43.76	235.45	0.00	1,092.84	857.39	21.54	01-2-01100-233-001
01-2-01100-233-002	Regular Instruction-Retirement Contributions for S		62.09	174.68	0.00	998.40	823.72	17.50	01-2-01100-233-002
01-2-01100-233-003	Regular Instruction-Retirement Contributions for S		56.25	91.02	0.00	0.00	(91.02)	0.00	01-2-01100-233-003
01-2-01100-237-001	Regular Instruction-Increased Retirement Contrib		2,352.52	7,048.43	0.00	35,144.17	28,095.74	20.06	01-2-01100-237-001
01-2-01100-237-002	Regular Instruction-Salar (NPE		2,195.02	6,554.13	0.00	38,140.56	31,586.43	17.18	01-2-01100-237-002
01-2-01100-237-003	Regular Instruction-Salar (NPE		1,720.06	5,129.99	0.00	0.00	(5,129.99)	0.00	01-2-01100-237-003
01-2-01100-239-002	Early Retirement -HS		0.00	0.00	0.00	1,040.00	1,040.00	0.00	01-2-01100-239-002
01-2-01100-281-001	Regular Instruction-Health Benefits Paid for Teach		1,155.58	4,521.89	0.00	26,970.02	22,448.13	16.77	01-2-01100-281-001
01-2-01100-281-002	Regular Instruction-Health Benefits Paid for Teach		1,760.72	6,927.06	0.00	21,072.29	14,145.23	32.87	01-2-01100-281-002
01-2-01100-281-003	Regular Instruction-Health Benefits Paid for Teach		361.91	1,447.19	0.00	0.00	(1,447.19)	0.00	01-2-01100-281-003
01-2-01100-282-002	Regular Instruction-Salar (HSA		0.00	0.00	0.00	115.00	115.00	0.00	01-2-01100-282-002
01-2-01100-283-001	Regular Instruction-Salar (HSA		11.59	145.38	0.00	325.00	179.62	44.73	01-2-01100-283-001
01-2-01100-283-002	Regular Instruction-Salar (HSA		3.58	3.58	0.00	300.00	296.42	1.19	01-2-01100-283-002

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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
01-2-01100-283-003	Regular Instruction-Salar (HSA	13.69	22.64	0.00	0.00	(22.64)	0.00	01-2-01100-283-003
01-2-01100-580-000	Regular Instruction-Travel	2,000.47	2,000.47	0.00	3,750.00	1,749.53	113.81	01-2-01100-580-000
01-2-01100-580-001	Regular Instruction-Travel	239.36	487.36	74.10	3,750.00	3,188.54	25.97	01-2-01100-580-001
01-2-01100-580-002	Regular Instruction-Travel	681.08	1,198.85	0.00	1,250.00	51.15	154.53	01-2-01100-580-002
01-2-01100-580-003	Regular Instruction-Travel	0.00	248.00	0.00	0.00	(248.00)	0.00	01-2-01100-580-003
01-2-01100-610-000	Regular Instruction-General Supplies	436.46	4,375.68	2,508.30	20,000.00	13,116.02	50.95	01-2-01100-610-000
01-2-01100-610-001	Regular Instruction-General Supplies	840.35	1,111.99	0.00	8,000.00	6,888.01	34.83	01-2-01100-610-001
01-2-01100-610-001-06	Regular Instruction-General Supplies-English 7-12	622.39	730.12	457.00	3,000.00	1,812.88	39.57	01-2-01100-610-001-06
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	0.00	149.90	0.00	3,000.00	2,850.10	5.00	01-2-01100-610-001-08
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	1,183.00	1,681.47	1,207.57	15,000.00	12,110.96	28.34	01-2-01100-610-001-10
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	0.00	356.64	0.00	1,625.00	1,268.36	21.95	01-2-01100-610-001-12
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	35.60	35.60	492.44	6,000.00	5,471.96	8.80	01-2-01100-610-001-14
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	132.74	246.24	3,003.50	6,000.00	2,750.26	56.91	01-2-01100-610-001-16
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	0.00	2,915.86	0.00	4,000.00	1,084.14	72.90	01-2-01100-610-001-18
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	0.00	0.00	0.00	4,500.00	4,500.00	0.00	01-2-01100-610-001-20
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	690.95	1,678.79	36.20	2,500.00	785.01	68.60	01-2-01100-610-001-21
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	1,011.72	1,690.58	1,389.41	8,000.00	4,920.01	49.40	01-2-01100-610-001-22
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	1,863.99	4,877.66	927.60	9,000.00	3,194.74	71.50	01-2-01100-610-001-23
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	3,210.00	6,620.00	1,111.49	7,500.00	(231.49)	103.09	01-2-01100-610-001-24
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	253.18	253.18	120.26	1,500.00	1,126.56	24.90	01-2-01100-610-001-25
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	107.84	0.00	3,500.00	3,392.16	3.08	01-2-01100-610-001-26
01-2-01100-610-002	Regular Instruction-General Supplies	301.48	425.97	0.00	3,000.00	2,574.03	14.20	01-2-01100-610-002
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	267.43	267.43	186.00	3,000.00	2,546.57	15.11	01-2-01100-610-002-00

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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
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	146.64	373.55	160.44	3,000.00	2,466.01	25.93	01-2-01100-610-002-01
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	0.00	145.62	815.96	3,000.00	2,038.42	49.71	01-2-01100-610-002-02
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	10.00	69.90	0.00	3,000.00	2,930.10	4.21	01-2-01100-610-002-03
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	0.00	9.17	0.00	3,000.00	2,990.83	0.65	01-2-01100-610-002-04
01-2-01100-610-002-05	Regular Instruction-General Supplies-English 5-6	0.00	0.00	253.67	1,500.00	1,246.33	16.91	01-2-01100-610-002-05
01-2-01100-610-002-07	Regular Instruction-General Supplies-Math 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-07
01-2-01100-610-002-09	Regular Instruction-General Supplies-Science 5-6	0.00	0.00	0.00	2,000.00	2,000.00	0.00	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	0.00	0.00	2,319.06	10,000.00	7,680.94	23.19	01-2-01100-610-002-13
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	453.71	956.94	259.00	3,000.00	1,784.06	47.93	01-2-01100-610-002-15
01-2-01100-610-002-17	Regular Instruction-General Supplies-Band 5-6	0.00	543.00	0.00	10,000.00	9,457.00	5.43	01-2-01100-610-002-17
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	272.62	272.62	179.85	3,000.00	2,547.53	15.08	01-2-01100-610-002-19
01-2-01100-610-003	Regular Instruction-General Supplies	42.90	42.90	30.00	0.00	(72.90)	0.00	01-2-01100-610-003
01-2-01100-610-003-05	Regular Instruction-General Supplies-English 5-6	65.11	362.43	54.78	0.00	(417.21)	0.00	01-2-01100-610-003-05
01-2-01100-610-003-08	Regular Instruction-General Supplies-Math 7-12	0.00	59.88	0.00	0.00	(59.88)	0.00	01-2-01100-610-003-08
01-2-01100-610-003-09	Regular Instruction-General Supplies-Science 5-6	0.00	34.50	0.00	0.00	(34.50)	0.00	01-2-01100-610-003-09
01-2-01100-610-003-10	Regular Instruction-General Supplies-Science 7-12	0.00	0.00	551.99	0.00	(551.99)	0.00	01-2-01100-610-003-10
01-2-01100-610-003-14	Regular Instruction-General Supplies-Art 7-12	0.00	0.00	325.65	0.00	(325.65)	0.00	01-2-01100-610-003-14
01-2-01100-610-003-17	Regular Instruction-General Supplies-Band 5-6	0.00	2,047.72	0.00	0.00	(2,047.72)	0.00	01-2-01100-610-003-17
01-2-01100-640-000	Regular Instruction-Books and Periodical	0.00	820.50	0.00	1,000.00	179.50	82.05	01-2-01100-640-000

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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	
01-2-01100-640-001	Regular Instruction-Books and Periodical	138.73	5,011.66	4,757.64	60,000.00	50,230.70	19.45	01-2-01100-640-001	
01-2-01100-640-002	Regular Instruction-Books and Periodical	1,301.56	1,912.54	39.00	60,000.00	58,048.46	3.25	01-2-01100-640-002	
01-2-01100-640-003	Regular Instruction-Books and Periodical	235.55	998.38	135.83	0.00	(1,134.21)	0.00	01-2-01100-640-003	
01-2-01100-641-002	Regular Instruction-E-Books	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-641-002	
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	7,081.25	0.00	40,000.00	32,918.75	17.70	01-2-01100-643-000	
01-2-01100-733-000	Regular Instruction - Furniture & Fixtures	0.00	216.68	0.00	2,500.00	2,283.32	8.67	01-2-01100-733-000	
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-733-001	
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-733-002	
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	5,400.68	14,728.45	3,599.00	115,000.00	96,672.55	17.87	01-2-01100-734-000	
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	3,348.60	7,733.07	0.00	8,000.00	266.93	96.66	01-2-01100-734-001	
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	2,299.00	0.00	3,000.00	701.00	76.63	01-2-01100-734-002	
01-2-01100-735-000	Regular Instruction-Technology Software	0.00	49.99	0.00	15,000.00	14,950.01	0.33	01-2-01100-735-000	
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	255.00	0.00	5,000.00	4,745.00	5.10	01-2-01100-735-001	
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-735-002	
01-2-01100-810-000	Regular Instruction-Dues and Fees	1,575.00	3,000.00	0.00	1,500.00	(1,500.00)	200.00	01-2-01100-810-000	
01-2-01100-810-001	Regular Instruction-Dues and Fees	1,426.17	4,001.17	0.00	10,000.00	5,998.83	41.90	01-2-01100-810-001	
01-2-01100-810-002	Regular Instruction-Dues and Fees	677.00	1,097.00	0.00	1,500.00	403.00	73.13	01-2-01100-810-002	
01-2-01100-810-003	Regular Instruction-Dues and Fees	500.00	500.00	0.00	0.00	(500.00)	0.00	01-2-01100-810-003	
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	1,800.00	1,800.00	0.00	15,000.00	13,200.00	12.00	01-2-01100-890-000	
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-2-01100-890-001	
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01100-890-002	

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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
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01150-111-001
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	5,951.46	17,854.38	0.00	72,000.00	54,145.62	24.80	01-2-01150-111-002
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	4,922.17	10,618.10	0.00	34,307.02	23,688.92	30.95	01-2-01150-123-000
01-2-01150-211-001	Limited English Proficiency Programs-Group Insuran	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01150-211-001
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	771.48	2,312.88	0.00	9,000.00	6,687.12	25.70	01-2-01150-211-002
01-2-01150-213-000	Limited English Proficien (BCB	35.83	104.98	0.00	300.00	195.02	34.99	01-2-01150-213-000
01-2-01150-221-001	Limited English Proficiency Programs-Social Securi	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01150-221-001
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	448.25	1,344.78	0.00	6,000.00	4,655.22	22.41	01-2-01150-221-002
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	376.37	811.99	0.00	2,750.00	1,938.01	29.53	01-2-01150-223-000
01-2-01150-231-001	Limited English Proficiency Programs-Retirement Co	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-231-001
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	437.60	1,312.79	0.00	5,500.00	4,187.21	23.87	01-2-01150-231-002
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	335.83	724.43	0.00	2,500.00	1,775.57	28.98	01-2-01150-233-000
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	115.33	248.78	0.00	1,000.00	751.22	24.88	01-2-01150-237-000
01-2-01150-237-001	Limited English Proficien (NPE	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01150-237-001
01-2-01150-237-002	Limited English Proficien (NPE	150.27	450.82	0.00	2,000.00	1,549.18	22.54	01-2-01150-237-002
01-2-01150-610-000	Limited English Proficiency Programs-General Suppl	0.00	1,900.00	0.00	500.00	(1,400.00)	380.00	01-2-01150-610-000
01-2-01150-610-001	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01150-610-001
01-2-01150-610-002	Limited English Proficiency Programs-General Suppl	0.00	34.50	0.00	0.00	(34.50)	0.00	01-2-01150-610-002
01-2-01150-640-000	Limited English Proficiency Programs-Books and Per	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-640-000
01-2-01150-642-000	Limited English Proficiency Programs-Audio-Visual	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-642-000
01-2-01150-890-000	Limited English Proficiency Programs-Miscellaneous	0.00	0.00	0.00	4,135.41	4,135.41	0.00	01-2-01150-890-000
01-2-01200-111-001	Special Education Instructional Programs - School	8,207.30	24,621.90	0.00	112,545.58	87,923.68	21.88	01-2-01200-111-001

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01-2-01200-111-002	Special Education Instructional Programs - School	9,282.08	28,371.57	0.00	80,501.32	52,129.75	35.24	01-2-01200-111-002
01-2-01200-111-003	Special Education Instructional Programs - School	3,785.83	11,357.49	0.00	0.00	(11,357.49)	0.00	01-2-01200-111-003
01-2-01200-112-001	Special Education Instructional Programs - School	9,212.02	21,854.81	0.00	99,856.36	78,001.55	21.89	01-2-01200-112-001
01-2-01200-112-002	Special Education Instructional Programs - School	16,654.59	41,004.53	0.00	115,983.98	74,979.45	35.35	01-2-01200-112-002
01-2-01200-112-003	Special Education Instructional Programs - School	5,299.17	15,619.55	0.00	0.00	(15,619.55)	0.00	01-2-01200-112-003
01-2-01200-122-001	Special Education Instructional Programs - School	450.00	1,080.00	0.00	2,953.65	1,873.65	36.56	01-2-01200-122-001
01-2-01200-122-002	Special Education Instructional Programs - School	360.00	360.00	0.00	8,442.72	8,082.72	4.26	01-2-01200-122-002
01-2-01200-122-003	Special Education Instructional Programs - School	258.00	477.00	0.00	0.00	(477.00)	0.00	01-2-01200-122-003
01-2-01200-123-002	Special Education Instructional Programs - School	0.00	0.00	0.00	3,081.90	3,081.90	0.00	01-2-01200-123-002
01-2-01200-123-003	Special Education Instructional Programs - School	345.34	345.34	0.00	0.00	(345.34)	0.00	01-2-01200-123-003
01-2-01200-211-001	Special Education Instructional Programs - School	1,747.68	5,213.99	0.00	24,362.42	19,148.43	21.40	01-2-01200-211-001
01-2-01200-211-002	Special Education Instructional Programs - School	1,917.70	5,782.10	0.00	12,796.62	7,014.52	45.18	01-2-01200-211-002
01-2-01200-211-003	Special Education Instructional Programs - School	34.03	102.66	0.00	0.00	(102.66)	0.00	01-2-01200-211-003
01-2-01200-212-001	ES-Aide SPED Health Ins	1,573.10	4,718.63	0.00	16,159.86	11,441.23	29.20	01-2-01200-212-001
01-2-01200-212-002	HS-Aide SPED Health Ins	1,118.46	3,355.17	0.00	15,897.21	12,542.04	21.11	01-2-01200-212-002
01-2-01200-212-003	MS-Aide SPED Health Ins	489.75	1,526.03	0.00	0.00	(1,526.03)	0.00	01-2-01200-212-003
01-2-01200-221-001	Special Education Instructional Programs - School	624.37	1,873.15	0.00	8,250.00	6,376.85	22.70	01-2-01200-221-001
01-2-01200-221-002	Special Education Instructional Programs - School	681.63	2,085.06	0.00	5,750.00	3,664.94	36.26	01-2-01200-221-002
01-2-01200-221-003	Special Education Instructional Programs - School	285.26	855.81	0.00	0.00	(855.81)	0.00	01-2-01200-221-003
01-2-01200-222-001	ES-Aide SPED SS	655.26	1,480.43	0.00	6,750.00	5,269.57	21.93	01-2-01200-222-001
01-2-01200-222-002	HS-Aide SPED SS	1,220.33	2,920.48	0.00	8,250.00	5,329.52	35.40	01-2-01200-222-002
01-2-01200-222-003	MS-Aide SPED SS	400.90	1,147.83	0.00	0.00	(1,147.83)	0.00	01-2-01200-222-003
01-2-01200-223-002	HS-Sub SPED SS	0.00	0.00	0.00	275.00	275.00	0.00	01-2-01200-223-002
01-2-01200-223-003	MS-Sub SPED SS	26.42	26.42	0.00	0.00	(26.42)	0.00	01-2-01200-223-003

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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
01-2-01200-231-001	Special Education Instructional Programs - School	603.47	1,810.42	0.00	8,000.00	6,189.58	22.63	01-2-01200-231-001
01-2-01200-231-002	Special Education Instructional Programs - School	682.46	2,086.02	0.00	6,500.00	4,413.98	32.09	01-2-01200-231-002
01-2-01200-231-003	Special Education Instructional Programs - School	278.39	835.15	0.00	0.00	(835.15)	0.00	01-2-01200-231-003
01-2-01200-232-001	ES-Aide SPED NPERS	547.89	1,295.31	0.00	6,898.44	5,603.13	18.78	01-2-01200-232-001
01-2-01200-232-002	HS-Aide SPED NPERS	1,224.58	2,874.57	0.00	8,528.08	5,653.51	33.71	01-2-01200-232-002
01-2-01200-232-003	MS-Aide SPED NPERS	389.65	1,148.50	0.00	0.00	(1,148.50)	0.00	01-2-01200-232-003
01-2-01200-237-001	Special Education Instruc (NPE	395.38	1,066.51	0.00	5,210.72	4,144.21	20.47	01-2-01200-237-001
01-2-01200-237-002	Special Education Instruc (NPE	654.89	1,703.47	0.00	4,981.30	3,277.83	34.20	01-2-01200-237-002
01-2-01200-237-003	Special Education Instruc (NPE	229.40	681.20	0.00	0.00	(681.20)	0.00	01-2-01200-237-003
01-2-01200-281-001	Special Education Instruc (HSA	46.70	182.84	0.00	1,610.53	1,427.69	11.35	01-2-01200-281-001
01-2-01200-281-002	HS-Teach SPED HRA	46.70	190.76	0.00	1,650.91	1,460.15	11.55	01-2-01200-281-002
01-2-01200-282-001	ES-Aide SPED HRA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-282-001
01-2-01200-282-002	HS-Aide SPED HRA	0.00	0.00	0.00	1,850.00	1,850.00	0.00	01-2-01200-282-002
01-2-01200-282-003	MS-Aide SPED HRA	67.25	269.00	0.00	0.00	(269.00)	0.00	01-2-01200-282-003
01-2-01200-320-000	Special Education Instructional Programs - School	3,625.00	10,875.00	0.00	15,000.00	4,125.00	96.67	01-2-01200-320-000
01-2-01200-540-000	Special Education Instructional Programs - School	107.40	107.40	0.00	1,413.40	1,306.00	7.60	01-2-01200-540-000
01-2-01200-562-002	SPED tuition to other schools	680.00	2,240.00	0.00	10,000.00	7,760.00	22.40	01-2-01200-562-002
01-2-01200-580-002	Special Education Instructional Programs - School	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01200-580-002
01-2-01200-591-000	Special Education Instructional Programs - School	962.00	1,538.00	0.00	5,000.00	3,462.00	30.76	01-2-01200-591-000
01-2-01200-610-000	Special Education Instructional Programs - School	0.00	0.00	0.00	14,000.00	14,000.00	0.00	01-2-01200-610-000
01-2-01200-610-001	Special Education Instructional Programs - School	47.80	104.03	0.00	2,000.00	1,895.97	5.20	01-2-01200-610-001
01-2-01200-610-002	Special Education Instructional Programs - School	227.95	1,420.40	2,665.21	12,000.00	7,914.39	38.58	01-2-01200-610-002
01-2-01200-610-003	Special Education Instructional Programs - School	26.44	1,068.01	0.00	0.00	(1,068.01)	0.00	01-2-01200-610-002
01-2-01200-640-001	Special Education Instructional Programs - School	36.76	93.67	0.00	5,500.00	5,406.33	4.48	01-2-01200-640-001
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	0.00	0.00	4,250.00	4,250.00	0.00	01-2-01200-640-002
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-810-002

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
01-2-01291-332-000	Special Education Instructional Programs - 3 to 5	0.00	288.20	0.00	2,000.00	1,711.80	28.82	01-2-01291-332-000
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	4,704.86	14,114.58	0.00	75,888.93	61,774.35	18.60	01-2-02120-111-001
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	0.00	0.00	0.00	71,997.19	71,997.19	0.00	01-2-02120-111-002
01-2-02120-111-003	Guidance Services-Salaries of Regular Employees Pa	1,568.30	4,704.90	0.00	0.00	(4,704.90)	0.00	01-2-02120-111-003
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	1,572.44	4,695.90	0.00	24,917.69	20,221.79	18.85	01-2-02120-211-001
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	0.00	0.00	0.00	18,594.90	18,594.90	0.00	01-2-02120-211-002
01-2-02120-211-003	Guidance Services-Salarie (BCB	524.23	1,565.47	0.00	0.00	(1,565.47)	0.00	01-2-02120-211-003
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	351.98	1,056.03	0.00	5,675.23	4,619.20	18.61	01-2-02120-221-001
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	0.00	0.00	0.00	5,439.05	5,439.05	0.00	01-2-02120-221-002
01-2-02120-221-003	Guidance Services-Salarie (FIC	117.34	352.04	0.00	0.00	(352.04)	0.00	01-2-02120-221-003
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	345.93	1,037.78	0.00	5,580.13	4,542.35	18.60	01-2-02120-231-001
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	0.00	0.00	0.00	5,293.96	5,293.96	0.00	01-2-02120-231-002
01-2-02120-231-003	Guidance Services-Salarie (NPE	115.33	345.97	0.00	0.00	(345.97)	0.00	01-2-02120-231-003
01-2-02120-237-001	Guidance Services-Salarie (NPE	118.80	356.39	0.00	1,916.25	1,559.86	18.60	01-2-02120-237-001
01-2-02120-237-002	Guidance Services-Salarie (NPE	0.00	0.00	0.00	1,818.01	1,818.01	0.00	01-2-02120-237-002
01-2-02120-237-003	Guidance Services-Salarie (NPE	39.60	118.80	0.00	0.00	(118.80)	0.00	01-2-02120-237-003
01-2-02120-610-000	Guidance Services-General Supplies	694.79	728.73	0.00	2,000.00	1,271.27	37.54	01-2-02120-610-000
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,708.33	14,124.99	0.00	56,241.90	42,116.91	25.11	01-2-02130-116-000
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	280.01	420.04	0.00	2,067.29	1,647.25	20.32	01-2-02130-120-000
01-2-02130-216-000	Health Services-Salaries (BCB	1,587.55	4,762.65	0.00	19,049.83	14,287.18	25.00	01-2-02130-216-000
01-2-02130-220-000	Health Services-Social Security Payments for Non-I	21.42	32.13	0.00	152.97	120.84	21.00	01-2-02130-220-000
01-2-02130-226-000	Health Services-Salaries (FIC	341.23	1,023.68	0.00	4,090.78	3,067.10	25.02	01-2-02130-226-000
01-2-02130-230-000	Health Services-Retirement Contributions for Non-I	0.00	0.00	0.00	25.00	25.00	0.00	01-2-02130-230-000
01-2-02130-236-000	Health Services-Salaries (NPE	346.19	1,038.57	0.00	4,135.36	3,096.79	25.11	01-2-02130-236-000
01-2-02130-237-000	Health Services-Increased Retirement Contributions	118.89	356.67	0.00	1,423.64	1,066.97	25.05	01-2-02130-237-000

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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
01-2-02130-610-000	Health Services-General Supplies	0.00	61.61	0.00	1,250.00	1,188.39	4.93	01-2-02130-610-000
01-2-02130-810-000	Health Services-Dues and Fees	0.00	0.00	0.00	200.00	200.00	0.00	01-2-02130-810-000
01-2-02140-320-000	Psychological Services-Professional Educational Se	7,214.67	21,644.01	0.00	88,000.00	66,355.99	32.79	01-2-02140-320-000
01-2-02142-320-000	Psych ESU - Ages 3 to 5 - Professional Educational	333.33	999.99	0.00	4,000.00	3,000.01	33.33	01-2-02142-320-000
01-2-02151-591-000	Speech ESU - school age	10,827.50	133,045.31	0.00	45,000.00	(88,045.31)	299.83	01-2-02151-591-000
01-2-02161-591-000	OT ESU - School Age	0.00	0.00	0.00	5,241.89	5,241.89	0.00	01-2-02161-591-000
01-2-02213-330-000	Instructional Staff	0.00	7,932.00	27,138.50	30,000.00	(5,070.50)	134.40	01-2-02213-330-000
01-2-02213-580-000	Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02213-580-000
01-2-02220-111-000	Library/Media Services-Salaries of Regular Employee	2,861.27	8,235.23	0.00	34,965.37	26,730.14	23.55	01-2-02220-111-000
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employee	1,924.24	3,943.48	0.00	18,206.70	14,263.22	21.66	01-2-02220-112-000
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Emplo	0.00	228.00	0.00	750.00	522.00	30.40	01-2-02220-122-000
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	880.52	2,631.80	0.00	10,578.05	7,946.25	24.88	01-2-02220-211-000
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	3.62	7.27	0.00	50.00	42.73	14.54	01-2-02220-212-000
01-2-02220-213-000	Library/Media Services-Sa (BCB	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02220-213-000
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	146.85	414.67	0.00	1,833.96	1,419.29	22.61	01-2-02220-221-000
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	147.21	319.13	0.00	1,441.51	1,122.38	22.14	01-2-02220-222-000
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	210.38	605.50	0.00	2,571.07	1,965.57	23.55	01-2-02220-231-000
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	141.49	289.96	0.00	1,338.68	1,048.72	21.66	01-2-02220-232-000
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	120.84	307.51	0.00	1,300.00	992.49	23.65	01-2-02220-237-000
01-2-02220-281-000	Library/Media Services-Health Benefits Paid for Te	0.00	0.00	0.00	450.00	450.00	0.00	01-2-02220-281-000
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	1,655.50	0.00	6,000.00	4,344.50	27.59	01-2-02220-610-000
01-2-02220-640-000	Library/Media Services-Books and Periodical	177.83	538.18	954.63	6,237.61	4,744.80	25.42	01-2-02220-640-000

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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
01-2-02230-116-000	Instruction-Related Technology-Salaries of Regular	5,471.00	16,413.00	0.00	77,000.00	60,587.00	21.32	01-2-02230-116-000
01-2-02230-216-000	Instruction-Related Techn (BCB	1,589.36	4,768.08	0.00	19,058.58	14,290.50	25.02	01-2-02230-216-000
01-2-02230-226-000	Instruction-Related Techn (FIC	403.23	1,224.99	0.00	5,749.33	4,524.34	21.31	01-2-02230-226-000
01-2-02230-236-000	Instruction-Related Techn (NPE	402.27	1,206.81	0.00	5,522.59	4,315.78	21.85	01-2-02230-236-000
01-2-02230-237-000	Instruction-Related Technology-Increased Retiremen	138.14	414.42	0.00	1,896.55	1,482.13	21.85	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
01-2-02310-810-000	Board of Education-Dues and Fees	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02310-810-000
01-2-02320-105-000	Executive Administration-Salaries Paid to Superint	13,666.67	41,000.01	0.00	165,427.51	124,427.50	24.78	01-2-02320-105-000
01-2-02320-110-000	Executive Administration-Salaries of Regular Emplo	4,052.51	11,509.94	0.00	40,681.06	29,171.12	28.29	01-2-02320-110-000
01-2-02320-116-000	Executive Administration-Salaries of Regular Emplo	6,215.00	18,645.00	0.00	75,000.00	56,355.00	24.86	01-2-02320-116-000
01-2-02320-210-000	Executive Administration-Group Insurance for Non-I	2,286.05	7,542.61	0.00	23,323.60	15,780.99	32.34	01-2-02320-210-000
01-2-02320-215-000	Executive Administration-Group Insurance for Super	2,192.96	6,578.88	0.00	26,362.42	19,783.54	24.96	01-2-02320-215-000
01-2-02320-216-000	Executive Administration- (BCB	1,911.65	5,734.95	0.00	1,263.46	(4,471.49)	453.91	01-2-02320-216-000
01-2-02320-220-000	Executive Administration-Social Security Payments	303.41	860.68	0.00	3,030.08	2,169.40	28.40	01-2-02320-220-000
01-2-02320-225-000	Executive Administration-Social Security Payments	1,034.03	3,102.09	0.00	11,909.50	8,807.41	26.05	01-2-02320-225-000
01-2-02320-226-000	Executive Administration- (FIC	434.21	1,302.63	0.00	5,108.09	3,805.46	25.50	01-2-02320-226-000
01-2-02320-230-000	Executive Administration-Retirement Contributions	248.95	748.26	0.00	2,534.57	1,786.31	29.52	01-2-02320-230-000
01-2-02320-235-000	Executive Administration-Retirement Contributions	1,004.88	3,014.64	0.00	12,163.59	9,148.95	24.78	01-2-02320-235-000
01-2-02320-236-000	Executive Administration- (NPE	456.98	1,370.94	0.00	5,401.89	4,030.95	25.38	01-2-02320-236-000
01-2-02320-237-000	Executive Administration-Increased Retirement Cont	587.50	1,762.99	0.00	6,902.45	5,139.46	25.54	01-2-02320-237-000
01-2-02320-280-000	Executive Administration-Health Benefits Paid for	263.38	1,053.52	0.00	3,343.57	2,290.05	31.51	01-2-02320-280-000
01-2-02320-286-000	Executive Administration- (HSA	263.38	790.14	0.00	0.00	(790.14)	0.00	01-2-02320-286-000
01-2-02320-580-000	Executive Administration-Travel	0.00	53.54	0.00	2,750.00	2,696.46	5.11	01-2-02320-580-000
01-2-02320-610-000	Executive Administration-General Supplies	180.92	180.92	0.00	750.00	569.08	24.12	01-2-02320-610-000

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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
01-2-02320-810-000	Executive Administration-Dues and Fees	1,985.00	2,005.00	0.00	14,048.23	12,043.23	20.71	01-2-02320-810-000
01-2-02330-317-000	Contracted Legal Services	8,772.00	15,519.71	0.00	35,000.00	19,480.29	59.00	01-2-02330-317-000
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employ	7,523.06	24,786.42	0.00	96,019.60	71,233.18	25.81	01-2-02410-110-000
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employ	19,707.07	59,373.75	0.00	238,000.00	178,626.25	24.95	01-2-02410-111-000
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	1,512.00	2,484.25	0.00	1,750.00	(734.25)	141.96	01-2-02410-122-000
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	5,727.54	14,644.65	0.00	41,551.00	26,906.35	35.25	01-2-02410-210-000
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	3,085.42	9,256.26	0.00	37,065.52	27,809.26	24.97	01-2-02410-211-000
01-2-02410-220-000	Office of the Principal-Social Security Payments f	562.42	1,862.51	0.00	7,346.65	5,484.14	25.35	01-2-02410-220-000
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,497.56	4,512.01	0.00	17,872.29	13,360.28	25.25	01-2-02410-221-000
01-2-02410-222-000	Office of the Principal-Social Security Payments f	115.66	190.04	0.00	250.00	59.96	76.02	01-2-02410-222-000
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	553.16	1,822.51	0.00	7,130.77	5,308.26	25.56	01-2-02410-230-000
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,449.02	4,365.64	0.00	17,510.60	13,144.96	24.93	01-2-02410-231-000
01-2-02410-232-000	Office of the Principal-Retirement Contributions f	0.00	7.52	0.00	0.00	(7.52)	0.00	01-2-02410-232-000
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	687.56	2,127.63	0.00	8,461.97	6,334.34	25.14	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	3,154.68	3,154.68	0.00	01-2-02410-280-000
01-2-02410-580-000	Office of the Principal-Travel	0.00	0.00	0.00	1,250.00	1,250.00	0.00	01-2-02410-580-000
01-2-02410-610-000	Office of the Principal-General Supplies	0.00	127.74	0.00	2,500.00	2,372.26	5.11	01-2-02410-610-000
01-2-02410-735-000	Office of the Principal-Technology Software	0.00	0.00	0.00	1,890.01	1,890.01	0.00	01-2-02410-735-000
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	60.00	0.00	1,100.00	1,040.00	5.45	01-2-02410-810-000
01-2-02490-111-000	School Administration - Other-Salaries of Regular	6,632.36	19,897.08	0.00	80,234.35	60,337.27	24.80	01-2-02490-111-000
01-2-02490-211-000	School Administration - Other-Group Insurance for	1,969.33	5,907.99	0.00	23,067.28	17,159.29	25.61	01-2-02490-211-000

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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
01-2-02490-221-000	School Administration -	487.57	1,462.73	0.00	5,919.59	4,456.86	24.71	01-2-02490-221-000
	Other-Social Security Paym							
01-2-02490-231-000	School Administration -	487.66	1,462.98	0.00	5,899.63	4,436.65	24.80	01-2-02490-231-000
	Other-Retirement Contribut							
01-2-02490-237-000	School Administration-Increased	167.47	502.41	0.00	2,026.04	1,523.63	24.80	01-2-02490-237-000
	Retirement Contrib							
01-2-02510-315-000	Fiscal	14,000.00	14,000.00	0.00	17,500.00	3,500.00	80.00	01-2-02510-315-000
	Services-Accounting/Auditing							
	Services							
01-2-02510-320-000	Fiscal Services-Professional	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02510-320-000
	Educational Services							
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	848.36	2,524.01	0.00	15,000.00	12,475.99	18.13	01-2-02510-382-000
	& Telecommunica							
01-2-02510-440-000	Fiscal Services-Rentals	3,325.95	9,368.30	0.00	45,000.00	35,631.70	27.77	01-2-02510-440-000
01-2-02510-531-000	Fiscal Services-Postage	113.21	118.22	0.00	1,200.00	1,081.78	9.85	01-2-02510-531-000
01-2-02510-540-000	Fiscal Services-Advertising	1,076.92	1,962.06	0.00	6,000.00	4,037.94	37.78	01-2-02510-540-000
01-2-02510-610-000	Fiscal Services-General Supplies	0.00	143.77	0.00	6,000.00	5,856.23	3.48	01-2-02510-610-000
01-2-02510-626-000	Fiscal Services-Gasoline	158.70	158.70	0.00	3,000.00	2,841.30	5.29	01-2-02510-626-000
01-2-02510-734-000	Fiscal Services-Technology-Related	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-734-000
	Hardware							
01-2-02510-810-000	Fiscal Services-Dues and Fees	34.00	658.20	0.00	17,500.00	16,841.80	6.98	01-2-02510-810-000
01-2-02510-890-000	Fiscal Services-Miscellaneous	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-890-000
	Expenditures							
01-2-02570-330-000	Personnel Services - Employee	0.00	0.00	0.00	300.00	300.00	0.00	01-2-02570-330-000
	Training & Developme							
01-2-02610-110-000	Operation of Buildings-Salaries of	21,171.65	73,065.13	0.00	300,000.00	226,934.87	24.36	01-2-02610-110-000
	Regular Employee							
01-2-02610-120-000	Operation of Buildings-Salaries of	1,188.12	1,188.12	0.00	1,000.00	(188.12)	118.81	01-2-02610-120-000
	Temporary Emplo							
01-2-02610-210-000	Operation of Buildings-Group	8,349.83	25,093.39	0.00	126,409.37	101,315.98	19.85	01-2-02610-210-000
	Insurance for Non-Ins							
01-2-02610-220-000	Operation of Buildings-Social	1,682.98	5,597.62	0.00	21,688.61	16,090.99	25.81	01-2-02610-220-000
	Security Payments fo							
01-2-02610-230-000	Operation of Buildings-Retirement	1,500.18	4,543.65	0.00	20,319.80	15,776.15	22.36	01-2-02610-230-000
	Contributions fo							
01-2-02610-237-000	Operation of Buildings-Increased	515.17	1,563.29	0.00	6,977.89	5,414.60	22.40	01-2-02610-237-000
	Retirement Contri							
01-2-02610-280-000	Operation of Buildings-Health	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-280-000
	Benefits Paid for No							

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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
01-2-02610-280-001	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02610-280-001
01-2-02610-280-002	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02610-280-002
01-2-02610-410-000	Operation of Buildings-Utility Services	3,897.10	13,242.91	0.00	60,000.00	46,757.09	26.16	01-2-02610-410-000
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	4,650.00	6,979.08	0.00	40,000.00	33,020.92	17.45	01-2-02610-430-000
01-2-02610-431-000	Operation of Buildings-Repairs and Maintenance Ser	0.00	594.22	0.00	36,618.33	36,024.11	1.62	01-2-02610-431-000
01-2-02610-431-001	Operation of Buildings-Repairs and Maintenance Ser	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02610-431-001
01-2-02610-440-000	Operation of Buildings-Rentals	0.00	61.00	0.00	12,000.00	11,939.00	0.51	01-2-02610-440-000
01-2-02610-400-000	Other Purchased Property Service	15,379.00	41,564.59	0.00	80,000.00	38,435.41	53.12	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	4,422.78	20,678.80	0.00	100,000.00	79,321.20	25.96	01-2-02610-610-000
01-2-02610-610-001	Operation of Buildings-General Supplies	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-610-001
01-2-02610-610-002	Operation of Buildings-General Supplies	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-610-002
01-2-02610-620-000	Other (Energy)	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02610-620-000
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	12,215.34	38,086.60	0.00	200,000.00	161,913.40	25.05	01-2-02610-621-000
01-2-02610-720-000	Operation of Buildings-Buildings	1,020.00	1,020.00	0.00	280,000.00	278,980.00	0.36	01-2-02610-720-000
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	3,401.54	5,507.43	0.00	50,000.00	44,492.57	46.63	01-2-02610-733-000
01-2-02610-733-001	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02610-733-001
01-2-02610-733-002	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02610-733-002
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-890-000
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	25,137.17	65,977.33	0.00	285,000.00	219,022.67	23.15	01-2-02710-110-000
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	5,311.00	13,189.60	0.00	41,000.00	27,810.40	32.17	01-2-02710-120-000
01-2-02710-150-000	Vehicle Operation - Regular Education-Additional C	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02710-150-000

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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
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	790.29	2,371.53	0.00	10,457.51	8,085.98	22.68	01-2-02710-210-000
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	2,322.07	6,034.40	0.00	22,473.32	16,438.92	26.85	01-2-02710-220-000
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	1,507.00	3,983.48	0.00	16,651.56	12,668.08	23.92	01-2-02710-230-000
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	517.52	1,367.98	0.00	5,736.43	4,368.45	23.85	01-2-02710-237-000
01-2-02710-430-000	Vehicle Operation - Regular Education-Repairs and	235.70	340.25	(5.00)	200.00	(135.25)	167.63	01-2-02710-430-000
01-2-02710-431-000	Vehicle Operation - Regular Education-Repairs and	10,477.03	18,398.23	395.11	55,000.00	36,206.66	41.24	01-2-02710-431-000
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	718.54	1,808.10	0.00	5,000.00	3,191.90	36.16	01-2-02710-580-000
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	983.78	1,445.16	0.00	7,500.00	6,054.84	25.32	01-2-02710-610-000
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	17,656.57	18,552.54	0.00	75,000.00	56,447.46	26.15	01-2-02710-626-000
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	0.00	0.00	150,000.00	150,000.00	0.00	01-2-02710-732-000
01-2-02710-733-000	Vehicle Operation - Regular Education-Furniture an	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-02710-733-000
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	216.86	1,641.86	0.00	2,500.00	858.14	65.67	01-2-02710-810-000
01-2-02710-890-000	Vehicle Operation - Regular Education-Miscellaneous	0.00	100.00	0.00	1,000.00	900.00	23.00	01-2-02710-890-000
01-2-02712-110-000	Vehicle Operation - School Age SPED-Salaries of Re	725.00	3,585.50	0.00	14,000.00	10,414.50	25.61	01-2-02712-110-000
01-2-02712-120-000	Vehicle Operation - School Age SPED-Salaries of Te	25.00	75.00	0.00	800.00	725.00	9.38	01-2-02712-120-000
01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	1.84	9.28	0.00	3,441.26	3,431.98	0.27	01-2-02712-210-000
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	57.36	280.00	0.00	1,200.00	920.00	23.33	01-2-02712-220-000
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	55.13	269.12	0.00	1,200.00	930.88	22.43	01-2-02712-230-000
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	18.93	92.42	0.00	500.00	407.58	18.48	01-2-02712-237-000
01-2-02712-280-000	Vehicle Operation - School (HSA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02712-280-000
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	53.25	9,129.24	0.00	500.00	(8,629.24)	1,825.85	01-2-02712-626-000

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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
01-2-02730-431-000	Vehicle Operation - Regular	0.00	0.00	0.00	4,825.92	4,825.92	0.00	01-2-02730-431-000
01-2-06200-111-000	Education-Repairs and Federal Services - Title I, Part A ESSA Improving	6,352.50	19,357.50	0.00	55,000.00	35,642.50	35.20	01-2-06200-111-000
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	2,236.60	5,608.59	0.00	17,000.00	11,391.41	32.99	01-2-06200-112-000
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	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	500.00	500.00	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	500.00	500.00	0.00	01-2-06200-151-000
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	1,681.55	5,013.00	0.00	10,000.00	4,987.00	50.13	01-2-06200-211-000
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-06200-212-000
01-2-06200-213-000	Federal Services - Title (BCB	0.00	0.00	0.00	100.00	100.00	0.00	01-2-06200-213-000
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	472.46	1,441.26	0.00	3,000.00	1,558.74	48.04	01-2-06200-221-000
01-2-06200-222-000	Title I - Para Salary SS	168.67	421.76	0.00	1,000.00	578.24	42.18	01-2-06200-222-000
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-223-000
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	467.10	1,423.32	0.00	2,800.00	1,376.68	50.83	01-2-06200-231-000
01-2-06200-232-000	Title I - Para Salary NPERS	164.45	412.38	0.00	1,500.00	1,087.62	27.49	01-2-06200-232-000
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-233-000
01-2-06200-237-000	Federal Services - Title (NPE	216.89	630.39	0.00	2,000.00	1,369.61	31.52	01-2-06200-237-000
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	239.25	937.97	0.00	500.00	(437.97)	187.59	01-2-06200-281-000
01-2-06200-282-000	Title I - Para HRA	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-06200-282-000
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	18.00	01-2-06200-610-000
01-2-06200-890-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	2,750.00	2,750.00	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	500.00	500.00	0.00	01-2-06404-591-000
01-2-06406-111-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	300.00	300.00	0.00	01-2-06406-111-000
01-2-06406-112-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-06406-112-000

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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
01-2-06406-221-000	Federal Services - IDEA P (FIC	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-221-000
01-2-06406-222-000	Federal Services - IDEA P (FIC	0.00	0.00	0.00	200.00	200.00	0.00	01-2-06406-222-000
01-2-06406-231-000	Federal Services - IDEA P (NPE	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-231-000
01-2-06406-237-000	Federal Services - IDEA P (NPE	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-237-000
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	500.00	500.00	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	54,000.00	54,000.00	0.00	01-2-06408-111-000
01-2-06408-112-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-06408-112-000
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	13,000.00	13,000.00	0.00	01-2-06408-211-000
01-2-06408-221-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06408-221-000
01-2-06408-222-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	350.00	350.00	0.00	01-2-06408-222-000
01-2-06408-231-000	Federal Services - IDEA E (NPE	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06408-231-000
01-2-06408-237-000	Federal Services - IDEA E (NPE	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-06408-237-000
01-2-06408-320-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06408-320-000
01-2-06408-591-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06408-591-000
01-2-06408-610-000	Federal Services - IDEA Enrollment/Poverty (611)-G	0.00	0.00	535.44	500.00	(35.44)	231.58	01-2-06408-610-000
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	0.00	0.00	6,066.73	6,925.00	858.27	106.71	01-2-06700-650-001
01-2-06992-734-000	REAP - Technology Related Hardware	0.00	0.00	0.00	40,000.00	40,000.00	0.00	01-2-06992-734-000
01-2-08000-000-000	Transfers (Outgoing)	3,213.04	2,944.49	0.00	181,941.00	178,996.51	1.62	01-2-08000-000-000
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities	0.00	0.00	0.00	120,000.00	120,000.00	0.00	01-2-08000-913-000
01-2-09000-000-000	Non-Program Expenditure	(12,271.36)	0.00	0.00	0.00	0.00	0.00	01-2-09000-000-000
X Expense		822,404.66	2,457,534.64	62,746.36	10,457,641.00	7,937,360.00	25.13	* Account Type
01 General		583,267.41	1,298,342.95	62,746.36	1,678,012.00	316,922.69	87.54	Fund

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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
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Revenue

02-1-01510-000-000	Interest	1,011.39	1,974.71	0.00	0.00	(1,974.71)	0.00	02-1-01510-000-000
I Revenue		1,011.39	1,974.71	0.00	0.00	(1,974.71)	0.00	* Account Type
02 Depreciation		1,011.39	1,974.71	0.00	0.00	(1,974.71)	0.00	Fund

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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
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Revenue

03-1-01510-000-000	Interest Income	44.42	134.47	0.00	0.00	(134.47)	0.00	03-1-01510-000-000
I Revenue		44.42	134.47	0.00	0.00	(134.47)	0.00	* Account Type
03 Employee Benefit Fund		44.42	134.47	0.00	0.00	(134.47)	0.00	Fund

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Activities 05								
Account Type		Revenue						
Source of Revenue/Functi		1000 Local Receipts						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number

Revenue

Local Receipts

05-1-1510	Interest Income	51.39	81,748.71	0.00	0.00	(81,748.71)	0.00	05-1-1510-000-000
1000 Local Receipts		51.39	81,748.71	0.00	0.00	(81,748.71)	0.00	** Source of Revenue/Function
I Revenue		51.39	81,748.71	0.00	0.00	(81,748.71)	0.00	* Account Type

Expense

05-2-09000-950-000	Non-Program Expenditures - Special Items	0.00	(500.00)	0.00	0.00	500.00	0.00	05-2-09000-950-000
X Expense		0.00	(500.00)	0.00	0.00	500.00	0.00	* Account Type
05 Activities		(51.39)	(82,248.71)	0.00	0.00	82,248.71	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

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
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Revenue

06-1-01510-000-000	Interest	136.62	407.35	0.00	0.00	(407.35)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales?School Lunch Program	25,572.11	75,245.46	0.00	0.00	(75,245.46)	0.00	06-1-01611-000-000
06-1-04210-000-000	Federal Reimbursement	19,491.69	47,433.70	0.00	0.00	(47,433.70)	0.00	06-1-04210-000-000

I Revenue

45,200.42	123,086.51	0.00	0.00	(123,086.51)	0.00	* Account Type
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Expense

06-2-01100-352-000	Data Processing	377.30	1,257.11	0.00	0.00	(1,257.11)	0.00	06-2-03100-352-000
06-2-03100-570-000	Food Service Management	42,610.83	98,849.02	0.00	0.00	(98,849.02)	0.00	06-2-03100-570-000

X Expense

42,988.13	100,106.13	0.00	0.00	(100,106.13)	0.00	* Account Type
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06 School Nutrition

(2,212.29)	(22,980.38)	0.00	0.00	22,980.38	0.00	Fund
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Chase Revenue and Expenditure Report

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Chase County Schools

Bond 07								
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
Revenue								
07-1-01510-000-000	Interest	0.07	0.21	0.00	0.00	(0.21)	0.00	07-1-01510-000-000
I Revenue		0.07	0.21	0.00	0.00	(0.21)	0.00	* Account Type
07 Bond		0.07	0.21	0.00	0.00	(0.21)	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

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
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Revenue

08-1-01100-000-000	Taxes Levied/Assessed by the School District	4,324.31	(16,706.03)	0.00	0.00	16,706.03	0.00	08-1-01100-000-000
08-1-01510-000-000	Interest	273.35	900.24	0.00	0.00	(900.24)	0.00	08-1-01510-000-000
08-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	113.34	0.00	0.00	(113.34)	0.00	08-1-03180-000-000
Local Receipts								
08-1-1140-000-000	Interest & Penalties	162.09	358.27	0.00	0.00	(358.27)	0.00	08-1-1140-000-000
1000 Local Receipts		162.09	358.27	0.00	0.00	(358.27)	0.00	** Source of Revenue/Function
I Revenue		4,759.75	(15,334.18)	0.00	0.00	15,334.18	0.00	* Account Type

Expense

08-2-05000-831-000	Debt Service-Redemption of Principa	249,541.66	266,465.15	0.00	0.00	(266,465.15)	0.00	08-2-05000-831-000
08-2-05000-832-000	Debt Service-Interest on Long-Term Debt	2,573.62	21,532.99	0.00	0.00	(21,532.99)	0.00	08-2-05000-832-000
X Expense		252,115.28	287,998.14	0.00	0.00	(287,998.14)	0.00	* Account Type
08 Special Building		247,355.53	303,332.32	0.00	0.00	(303,332.32)	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

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
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Revenue

09-1-01510-000-000	Interest	0.12	0.37	0.00	0.00	(0.37)	0.00	09-1-01510-000-000
I Revenue		0.12	0.37	0.00	0.00	(0.37)	0.00	* Account Type
09 Qualified Capital Purpose Undertaking		0.12	0.37	0.00	0.00	(0.37)	0.00	Fund

Chase Revenue and Expenditure Report

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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
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Revenue

12-1-01510-000-000	Interest	3.82	11.54	0.00	0.00	(11.54)	0.00	12-1-01510-000-000
I Revenue		3.82	11.54	0.00	0.00	(11.54)	0.00	* Account Type
12 Student Fee		3.82	11.54	0.00	0.00	(11.54)	0.00	Fund
Report Total:		(827,299.44)	(1,494,324.88)	(62,746.36)	(1,678,012.00)	(120,940.76)	101.63	

Description	Amount
30 oz Rubber cement	\$ 32.34
Blue trifolds-12 count	\$ 64.35
black-12 count	\$ 74.25
variety 24 count trifold	\$ 120.78
Left Handed Scissors	\$ 9.99
Rubber cement bottles	\$ 34.60
Clip On Trailer Towing Mirror	\$ 72.72
UTV Tires (2)	\$ 191.94
Bright Red Construction Paper	\$ 8.14
Dark Navy Blue Construction paper	\$ 8.98
Axis Full body skeleton with stand	\$ 198.99
Laminated Anatomical poster sets- 20 pack	\$ 49.49
Colored Skull	\$ 38.99
December Amazon Capital Total Expenses	\$ 905.56

US Bank	Amount
Qdoba-meal IC Training	19.24
Dollar General-MS english supplies	21.75
Grizzly Industries-Woods Class supplies	176.33
Grizzly Industries-Woods Class supplies	27.69
Grizzly Industries-Woods Class supplies	13.26
Cenex-fuel	182.37
Amazon-Central Office Supplies	58.98
Hills Family Foods-SPED groceries	20.06
Lightspeed Tech-batteries SPED	530
Freddy`s-Meal	23.39
Raising Canes-Meal	11.58
McDonald`s-meal	13.44
Walmart-groceries	6.45
Farmer`s Coop-fuel	36
Cornhuskers Square-meal	22.5
Arby`s-meal	13.94
Phillips-fuel	46.13
OTC-music supplies	86.21
Crowne Plaza-SHAPE NE hotel room	641.46
ReataTravelStop-Fuel	68.46
ReataTravelStop-Fuel	76.2
Shell Oil-Fuel	37.75
Shell Oil-Fuel	71.5
Shell Oil-Fuel	52.15
HillsFamilyfoods-2nd GR Thanksgiving Dinner Groc	370.75
Misty`s-NMEA meal	216
YIAYIAS Pizza-NMEA meal	101.49
Raising Cane`s-NMEA meal	29.34
Jimmy JOhns-NMEA Meal	37.14
Sapp Bros-fuel	77.09
Raising Cane`s-meal	28.27
Kwik Stop-fuel	63.19
MPIX-school photo	177.83
Shell Oil-fuel	44.45
Sweetwater Sound-Sound System	968.09
Jimmy Johns-State Board of Ed meal	12.88
UNK-Career Fair fee	110
Pump/Pantry-fuel	36.34
DJS Dugout-State Board of Ed meal	52.52
Burger King-State Board of Ed meal	13.3
Gulf Oil-fuel	50.7
Sonic-meal	8.23
TPT Successive Blending CVC Bundle	14.91
TPT-Context clues/vocabulary 4GR	10.44
Read Theory-3rd Grade subscription	10
TPT-Macy`s Thanksgiving Day materials	7.46



TPT-Poetry Unit/Context Clue powerpoint	36.53
Amazon-Central Office supplies	66.89
Amazon-2nd grade supplies	187.65
Amazon-Woods class supplies	140.9
Amazon-Woods class supplies	109.28
Amazon-Tri-Me cube chair	99.98
Amazon-SPED Early childhood supplies	28.98
Amazon-SPED Early childhood supplies	402.02
Amazon-SPED Early childhood supplies	91.46
Amazon-Technology supplies	139.96
Ventris Learning-title	90
Imperial Superfoods-Science supplies	132.37
Read Theory-3rd Grade subscription	10
Amazon-Never Finished/Can't Hurt Me books	55.51
5 scholastic books for the library-book fair	92.6
Amazon-Canyon's Edge books	135.83
Amazon-Riptstop Mylon cloth Parachute	28.59
Amazon-Central office supplies	177.68
Amazon-Technology	297
Amazon-2nd grade supplies	79.8
Amazon-Guidance supplies	21.99
Amazon-Central Office supplies	110.37
Amazon-Coffee (Breakrooms/Boardroom)	28.76
Amazon-Technology supplies	11.56
Amazon-Technology supplies	135.43
Amazon-Central Office supplies	351.5
Amazon-2nd grade supplies	9.12
Amazon-2nd grade supplies	70.1
Amazon-central office supplies	42.96
Amazon-Science Supplies	511.81
Amazon-1st Grade supplies	23.94
Amazon-Science supplies	119.95
Amazon-Plastic cover	38.24
Amazon-Xylitol Sweetner (Science)	7.49
Amazon-Maintenance Supplies	44.49
Amazon-Science Supplies	206.94
Amazon-Technology supplies	31.67
Amazon-maintenance supplies	18.99
Webstaurant-Heavy Duty electric knife sharpner	276.08
Amazon-FACs room supplies	75.57
Amazon-snowplow edge	172
Amazon-Charging station	598.99
Amazon-MacPro case	26.39
Amazon-Woods class supplies	44.67
Amazon-FCS supplies	29.1
Imperial Superfoods-FCS groceries	11.74
Dollar General-FCS groceries	119.3

Imperial Superfoods-FCS groceries	36.46
TPT-FCS materials	4.17
Nebraska Music Ed-dues	50
Amazon-Central Office supplies	32.12
Amazon-Central office supplies	512.47
Amazon-District office supplies	35.99
TPT-FCS supplies	6.33
Amazon-FCS supplies (Perkins)	26.61
Amazon-FCS supplies	217.21
Amazon-FCS supplies	369.4
Chevron-fuel FCCLA	9.78
Amazon-FCS supplies	71.56
Imperial Superfoods-FCS groceries	91.09
Amazon-FCS supplies	117.14
Amazon-FCS supplies	86.22
Dollar General-FCS groceries	10.65
Dollar General-FCS groceries	21.3
NASCOHEALTHCARE-FCS books	388.95
Imperial Superfoods-FCS groceries	14.13
Joann Stores-FCS supplies	48.15
Walmart-FCS groceries	282.39
Nasco Ed-FCS books	424.3
Nasco Ed-FCS books	206.9
Amazon-FCS supplies	57.48
Amazon-FCS supplies	13.7
Amazon-FCS supplies	27.4
Amazon-FCS supplies	33.73
Amazon-FCS supplies	11.36
Walmart-FCS groceries	103.85
Activity expenses	14542.58
Amazon-Credit for returned elmer's cement glue	-45.18
Amazon-return of FCS supply	-50.04
Amazon-return for broken FCS supply	-61.74
Amazon-credit	-5.9
December 2023 US Bank Expenses	27930

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	7,715.65	2,582.26	(917.04)	0.00	9,380.87
0	Activity Groups	7,715.65	2,582.26	(917.04)	0.00	9,380.87
Academic Clubs						
300	Show Choir	0.00	4,251.22	(3,058.25)	0.00	1,192.97
302	Musical	957.26	0.00	(2,153.00)	0.00	(1,195.74)
303	CCES Music Resale	419.00	500.00	0.00	0.00	919.00
304	Band Instrument Rental	858.72	0.00	0.00	0.00	858.72
305	Band Resale	2,350.72	864.19	0.00	0.00	3,214.91
308	Drama	567.16	45.00	(1,232.00)	0.00	(619.84)
309	Fine Arts	897.32	0.00	0.00	0.00	897.32
310	Young Americans	270.00	0.00	0.00	0.00	270.00
311	Tri-M	1,116.00	0.00	(500.00)	0.00	616.00
400	Alumni Clearing	3,075.80	0.00	0.00	0.00	3,075.80
402	CCES Activity Fund	0.00	0.00	0.00	0.00	0.00
1	Academic Clubs	10,511.98	5,660.41	(6,943.25)	0.00	9,229.14
Athletics						
1-2	Youth Volleyball	0.00	0.00	0.00	0.00	0.00
9410	Weight Lifting	2,716.65	0.00	0.00	0.00	2,716.65
001	CCHS Athletics	4,491.37	150,465.61	(40,767.46)	0.00	114,189.52
002	CCHS Softball	262.15	346.81	0.00	0.00	608.96
003	CCHS Football	2,612.27	0.00	(813.32)	0.00	1,798.95
004	CCHS Volleyball	1,136.54	0.00	0.00	0.00	1,136.54
005	CCHS X-Country	524.94	722.00	0.00	0.00	1,246.94
006	CCHS Basketball - Girls	468.74	0.00	0.00	0.00	468.74
007	CCHS Basketball - Boys	1,442.21	448.00	0.00	0.00	1,890.21
008	CCHS Wrestling	1,500.00	0.00	0.00	0.00	1,500.00
009	CCHS Track - Girls	160.73	569.93	(39.96)	0.00	690.70
010	CCHS Track - Boys	1,306.80	569.94	(39.96)	0.00	1,836.78
011	CCHS Golf	806.17	0.00	(978.00)	0.00	(171.83)
013	JH Football	558.00	0.00	0.00	0.00	558.00
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	330.00	0.00	0.00	0.00	330.00
021	HS Milner Benefit Fund	250.00	0.00	0.00	0.00	250.00
023	AD Savings	722.00	8,002.00	0.00	0.00	8,724.00

Cash Report - For the Year

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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	5,567.35	6,678.30	(1,241.58)	0.00	11,004.07
025	Flag Football	0.00	1,200.00	(1,003.68)	0.00	196.32
100	Cheerleaders	0.00	(2,039.42)	(1,291.25)	0.00	(3,330.67)
2 Athletics		24,885.44	166,963.17	(46,175.21)	0.00	145,673.40
* Group						
Classes						
508	Class of 2019	0.00	0.00	0.00	0.00	0.00
509	Class of 2020	0.00	0.00	0.00	0.00	0.00
510	Class of 2021	0.00	0.00	0.00	0.00	0.00
511	Class of 2022	4,035.25	0.00	0.00	0.00	4,035.25
1-3-513	Class of 2023	90.82	0.00	0.00	0.00	90.82
514	Class of 2024	5,213.64	1,492.00	0.00	0.00	6,705.64
515	Class of 2025	7,814.54	746.71	(500.00)	0.00	8,061.25
516	Class of 2026	2,967.51	1,337.00	(275.00)	0.00	4,029.51
517	Class of 2027	180.72	1,498.00	0.00	0.00	1,678.72
518	Class of 2028	420.47	0.00	0.00	0.00	420.47
519	Class of 2029	387.09	0.00	0.00	0.00	387.09
520	Class of 2030	387.11	0.00	0.00	0.00	387.11
3 Classes		21,497.15	5,073.71	(775.00)	0.00	25,795.86
* Group						
Clubs and Organizations						
1-4	Multicultural Club	0.00	0.00	0.00	0.00	0.00
203	Art Club	150.00	0.00	0.00	0.00	150.00
416	Decals	340.00	0.00	0.00	0.00	340.00
101	CCHS Annual	15,100.80	5,305.00	(3,656.29)	0.00	16,749.51
102	CCES Yearbook	8,122.51	72.00	0.00	0.00	8,194.51
103	Thespians - Speech	229.70	0.00	0.00	0.00	229.70
104	Student Council	2,277.85	497.00	(573.18)	0.00	2,201.67
106	CCS Flower Fund	0.00	309.00	(62.00)	0.00	247.00
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	8,751.26	1,354.00	(1,185.25)	0.00	8,920.01
201	FBLA - Sponsor	0.00	0.00	(60.00)	0.00	(60.00)
202	FBLA Bank	21,390.64	0.00	0.00	0.00	21,390.64
901	Student Deposits - FBLA Bank	(9,974.08)	0.00	0.00	0.00	(9,974.08)
204	Multicultural Club	3,426.46	567.00	(68.37)	0.00	3,925.09
205	FCCLA	4,187.83	8,484.50	(4,945.12)	0.00	7,727.21
206	FCCLA - Sponsor	0.00	0.00	0.00	0.00	0.00
207	Pro Start	0.00	0.00	0.00	0.00	0.00
210	FFA	0.00	46,164.63	(14,950.48)	0.00	31,214.15
211	FFA - Sponsor	0.00	0.00	0.00	0.00	0.00

Cash Report - For the Year

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Chase County Schools - Activity Accounting

Activities 1						
Group 4 Clubs and Organizations						
Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
212	FFA-Farm Account	1,654.50	0.00	0.00	0.00	1,654.50
213	FFA-Memorial	11,209.24	0.00	0.00	0.00	11,209.24
219	Quiz Bowl	388.98	0.00	0.00	0.00	388.98
1-4-220	National Honor Society	0.00	0.00	0.00	0.00	0.00
220	National Honor Society	142.68	0.00	0.00	0.00	142.68
420	PTO	1,035.00	604.58	(830.55)	0.00	809.03
4 Clubs and Organizations		72,127.13	63,357.71	(26,331.24)	0.00	109,153.60
* Group						
Miscellaneous						
418	Milk Fund	326.95	0.00	0.00	0.00	326.95
419	Reading Intervention	62.38	0.00	0.00	0.00	62.38
801	J & J Bernard Scholarship	4,500.00	0.00	0.00	0.00	4,500.00
804	Alta Heir Scholarship	21,992.42	0.00	0.00	0.00	21,992.42
805	Rod Markee Scholarship	1,000.00	0.00	0.00	0.00	1,000.00
806	Don Maucher Scholarship	215.00	0.00	0.00	0.00	215.00
807	Gary Adler Memorial Scholarship	9,500.00	0.00	0.00	0.00	9,500.00
214	I.A Resale	4,680.00	240.00	0.00	0.00	4,920.00
215	Building Construction	1,950.62	1,000.00	0.00	0.00	2,950.62
405	Art Resale	3,294.00	500.00	0.00	0.00	3,794.00
408	Library Book Sales	0.00	0.00	0.00	0.00	0.00
409	Defib Training/Flu Vac Fund	94.32	120.00	(121.52)	0.00	92.80
412	Special Projects	0.00	0.00	0.00	0.00	0.00
414	Staff/Student Appreciation	(257.87)	0.00	(601.54)	0.00	(859.41)
415	Monthly Interest	6,432.21	1,205.23	0.00	0.00	7,637.44
417	Concessions	794.86	16,431.84	(14,474.20)	0.00	2,752.50
1-9-419	Reading Intervention	0.00	0.00	0.00	0.00	0.00
802	Gladys B & Les Smith Scholarship	19,044.16	0.00	0.00	0.00	19,044.16
808	William & Phil Clancy Scholarship	0.00	0.00	0.00	0.00	0.00
900	CD	102,709.40	0.00	0.00	0.00	102,709.40
1-9-999-9	Activity Clearing	0.00	0.00	0.00	0.00	0.00
999	Activity Clearing	338.01	3,956.08	(3,956.08)	0.00	338.01
9 Miscellaneous		176,676.46	23,453.15	(19,153.34)	0.00	180,976.27
* Group						
1 Activities		313,413.81	267,090.41	(100,295.08)	0.00	480,209.14
Location						
Report Total:		313,413.81	267,090.41	(100,295.08)	0.00	480,209.14

Vendor_Name	Description	Amount
A T & T	Telephone services	\$ 84.74
Acellus Educational Services LLC	Acellus Gold Edition Student License	\$ 799.00
ACT	PreACT 8/9 Scoring	\$ 17.00
Adams Lumber Co	Clr Prism Light Panel	\$ 15.99
Adams Lumber Co	Heat Shrink Tubing kit	\$ 26.49
Adams Lumber Co	Spade Bit Set	\$ 34.99
Adams Lumber Co	Wire splices - 100 pkg	\$ 11.49
Adams Lumber Co	Wire splices - 100 pkg	\$ 11.79
Adams Lumber Co	Assorted Terminal Ket	\$ 32.99
Adams Lumber Co	Bolts, Screws, washers nuts etc. Torx trim white	\$ 1,162.22
Adams Lumber Co	Supplies for Backdrops for One Act	\$ 610.13
Amazon Capital Services	General Expenses	\$ 905.56
Aupperle Plumbing & Heating Inc.	Labor, jetter/mileage	\$ 735.00
Black Hills Energy	1110 Shorthorn gas usage 10/10-11/6	\$ 118.61
Black Hills Energy	520 E 9th St gas usage 10/10-11/6	\$ 773.99
Brico	Regular monthly	\$ 60.00
CCS Activity Fund	Reimburse to FBLA for NBEA (Sandy O`Neil)	\$ 149.00
CCS Activity Fund	Reimburse Activity for fuel paid for FCCLA	\$ 208.06
Chief Architect	Drafting Software renewal	\$ 450.00
City Of Imperial	520 E 9th electric usage 10/27-11/27	\$ 10,686.53
City Of Imperial	520 E 9th water/sewer 10/27-11/27	\$ 2,179.00
City Of Imperial	505 East 9th electric 10/19-11/20	\$ 439.26
City Of Imperial	505 East 9th St water/sewer 10/19-11/20	\$ 271.45
City of Imperial	New Bus Barn electric 10/19/11/20	\$ 439.26
City Of Imperial	New Bus Barn water/sewer 10/19-11/20	\$ 45.90
City Of Imperial	New Track electric 10/19-11/20	\$ 48.21
City Of Imperial	New Track water 10/19-11/20	\$ 244.80
City of Imperial	Water Meter East Parking lot 10/19-11/20	\$ 22.65
City Of Imperial	New FB Field Lights 10/19-11/20	\$ 81.09
City Of Imperial	520 East 9th St water meter 10/19-11/20	\$ 222.70
Colglazier Clinic	CDL exam (LM)	\$ 130.00
College Board	PSTA/NMSQT Fall-11th grade Testing	\$ 29.52
Cornhusker Cleaning Systems	Cleaning supplies	\$ 5.96
Cornhusker Internationl Trucks, Inc.	fuel filter FS20121	\$ 407.94
Cornhusker State Industries_2	8 Cafeteria tables 56x139	\$ 16,840.00
DataShield	Shredding services	\$ 69.26
DataShield	Shredding services	\$ 69.26
Eakes Office Solutions	foam cups, soap and gloves	\$ 344.22
Eakes Office Solutions	Trash bags	\$ 379.65
Eakes Office Solutions	Laundry detergent	\$ 43.46
Eakes Office Solutions	Towels	\$ 66.50
Eakes Office Solutions	Enzyme (Kitchen)	\$ 179.68
Eakes Office Solutions	Towels, trash bags	\$ 311.00
Eakes Office Solutions	Wite out, bic, pack of 10	\$ 48.00
Eakes Office Solutions	White copy paper	\$ 1,911.60
Eakes Office Solutions	Bus Barn supplies	\$ 138.00

Eakes Office Solutions	towels	\$ 66.50
Eakes Office Solutions	Refill refreshers	\$ 30.80
Eakes Office Solutions	Bleach/disinfectant, wipes	\$ 226.24
Eakes Office Solutions	Bleach/disinfectant	\$ 67.92
Eakes Office Solutions	Towels	\$ 66.50
Eakes Office Solutions	Lever w/Cable	\$ 84.34
Eakes Office Solutions	Credit	\$ (69.26)
Einspahr, Jeff	Reimbursement for TV for school counselor	\$ 273.71
Embassy Suites_2	5-Hotel rooms NMEA (Honor choir)	\$ 2,148.00
ESU #10	Wifi Offline (network operation services)	\$ 85.00
ESU #13	Elementary Low Vision Services/supervision	\$ 534.60
ESU #16	SYSOPS-Technology	\$ 25.00
ESU #16	Audiology/Program Supervision	\$ 297.50
Fairfield Inn & Suites	Remaining balance of hotel reservations from N	\$ 100.00
Faith Cook	SPED Mileage for November	\$ 288.20
Frenchman Valley Coop	Fuel 11/1-11/30	\$ 6,159.55
Graham Tire Kearney	Van 24 repairs	\$ 920.00
Holiday Farms	Aeration FB field/Practice field	\$ 200.00
Hometown Leasing	PMT 23 of copier lease	\$ 2,990.68
Ideal Linen Supply Inc	Mats/rugs	\$ 216.62
Ideal Linen Supply Inc	Uniform/rags	\$ 75.48
Ideal Linen Supply Inc	Uniform/rags (bus barn)	\$ 75.48
Ideal Linen Supply Inc	mats/rugs (main building)	\$ 216.62
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 38.75
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 38.75
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 38.75
Imperial Chamber	Annual Membership (11 or more)	\$ 200.00
Imperial NAPA	cup/cone set (repair parts)	\$ 172.65
Imperial NAPA	repair parts-transportation	\$ 13.91
Imperial NAPA	Electronic Cleaner	\$ 57.96
Imperial Republican	Advertising	\$ 10.00
Imperial Republican	Advertising	\$ 295.00
Inland	TCM for 16-6223	\$ 2,390.00
Inland	Credit Memo	\$ (184.82)
Inland	Credit Memo	\$ (270.00)
J W Pepper	Circle Round The Moon - SAN Music	\$ 34.85
J W Pepper	Gatatumba - SAN Music	\$ 34.85
J W Pepper	Christmas Music	\$ 135.75
J W Pepper	Why We Sing, Gatatumba	\$ 95.34
Joni Kirwin	Reimbursement for Science materials	\$ 88.42
Kagan Professional Development	Cooperative Day 2/Trainer travel fees	\$ 5,248.00
Kearney High School	Honor Band Fee (3 students)	\$ 90.00
KSB School Law	Contracted Legal Services 11/6-11/30	\$ 5,129.99
L & L Ready Mix	Sand for parking lots	\$ 175.00
Marriott Hotel	Hotel room for JJ for Shape Conf	\$ 224.00
McConnell Psychological Services, PC	Psychological Services-Professional Educational	\$ 7,214.67
McConnell Psychological Services, PC	Special Education Instructional Programs - Scho	\$ 3,625.00

McConnell Psychological Services, PC	Psych ESU - Ages 3 to 5 - Professional Education	\$ 333.33
Nebraska Choral Directors	Registered music students T-Shirts	\$ 812.00
Nebraska Choral Directors	10 MS Registrations	\$ 750.00
NASB	2023 State Board of Education Conf fee for 3	\$ 794.00
NE Council School Administrators	23-24 Membership renewal (Amanda Vlasin)	\$ 125.00
Nebraska State Bandmasters Assoc.	Registration fee (8th)	\$ 40.00
Nebraska Truck Center-N.P.	repair parts-transportation	\$ 114.32
OneSource	Background screening services	\$ 61.00
Owens True Value	Tech supply	\$ 4.49
Owens True Value	Maintenance supplies	\$ 176.59
Owens True Value	Transportation supplies	\$ 42.60
Owens True Value	Science supplies	\$ 23.96
Paulsen, Inc	Crushed Concrete	\$ 1,042.14
Pearson Education	Celf-5 (SPED)	\$ 14.25
Platinum Customs, LLC	Custodial T-shirts	\$ 58.52
Platinum Customs, LLC	Custodial Shirts	\$ 142.36
Rainbow Promise	Tuition-Dec	\$ 680.00
Riverside Insights	CoGat Licenses for HAL testing	\$ 915.00
Rural Rehabilitation Services, LLC	Speech services/mileage November	\$ 1,580.65
Sadlier School (William H. Sadlier, Inc).	Handling	\$ 5.95
Sadlier School (William H. Sadlier, Inc).	Shipping	\$ 15.72
Sadlier School (William H. Sadlier, Inc).	Grammar 12th grade Teacher's Edition	\$ 52.99
Sadlier School (William H. Sadlier, Inc).	Grammar 8th grade Teacher's Edition	\$ 52.99
Sadlier School (William H. Sadlier, Inc).	Vocabulary Workhop Book G Teacher's Edition	\$ 24.99
Streakwave Wireless Inc.	Credit for defective camera	\$ (183.00)
Streakwave Wireless Inc.	shipping	\$ 17.07
Streakwave Wireless Inc.	G5 Pro camera	\$ 353.21
Streakwave Wireless Inc.	G5 Bullet camera	\$ 250.00
Streakwave Wireless Inc.	G4 Instant camera	\$ 98.50
US Bank	Activity/General Expenses	\$ 27,930.00
Viaero Wireless	Cellphone (maintenance/transportation)	\$ 110.21
Viaero Wireless	3 hotspots	\$ 59.16
W. W. Norton & Company	3 year American History digital text licenses	\$ 900.00
Yanda Music & Pro Audio	replacement harness for bari sax	\$ 80.15
Yanda Music & Pro Audio	replacement neck straps for alto saxes	\$ 66.80
	December General Fund Expenses	\$ 119,383.20
	December General Payroll	\$ 666,504.23
	Total December General Fund Expenditures	\$ 785,887.43
OPAA! Food Management, Inc	November Meals	\$ 38,955.05
OPAA! Food Management, Inc	Extra Entrees for November	\$ 1,462.75
Amanda Libra	Refund for lunch account	\$ 7.30
	December Total Lunch Fund Expenditures	\$ 40,425.10

Activities Director's Report

One Act: Thank you to Jodie Liess, Mary Fortkamp, the Cast and Crew (21) for their time and effort on **Play Production** "The Legend of Sleepy Hollow". The cast did a great job and continued to improve their performance from conference until Districts. The team finished third at the Conference in Bridgeport. They competed at Districts in Gothenburg on Saturday, December 2nd in the Class B-6 District and Finished third. George Colton received the best actor award at both conference and districts. A big thank you to Aaron Cyboron for driving the van and pulling the trailer to both events.

The NSAA District 5 meeting will be – **Wednesday, January 10th – 1:00 CDT/12:00 MST p.m. – Holdrege, The Tassel.** The 40 proposals that passed at least one district at the November meetings will be acted upon. Some proposals being looked at include classification of schools, organized practice rules (2 moratoriums or dead periods, 5 days in December and a 7 consecutive day period in July), Dual Sport participation, addition of an Esports NSAA Championship, and the 35 second shot clock.

Fall Academic All-State is to be submitted by December 12th. (Today) Academic All-State includes contributing athletes with a GPA of 3.7 or higher and a contributor to the team. They recipients will be released after today for the Fall Season. The activities include softball, cross country, volleyball, football and play production.

Winter Activities Participation Numbers: High School- 20 Girls Basketball, 31 Boys Basketball, and 36 Wrestlers (30 Boys, 6 Girls). Junior High- JH Girls Basketball 15, JH Boys Basketball 32.

Bleachers: The bleachers on the south side of the gym had a motor that was not working and we had trouble pulling them out before the Ogallala game. Dallas had to use a pallet jack to pull them out. Monday he checked out wiring and fuses. Dallas couldn't find anything and the went right back in.

Football Classifications: Chase County will be Class C1 for the 24-25 football seasons. There are a total of 39 class C1 Schools and 4 of those schools have opted down and will be ineligible for the post season. Out of the 35 schools that are eligible in C1, Chase County is 22nd by the boys enrollment.

If you have any questions about my report, please email me at thauxwell@chasecountyschools.org

December, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 8:00am-3:30pm Teacher In-Service @ Chase County 12:00pm Wrestling-JV/Varsity Southwest Public Schools vs. Multiple Schools vs. Southwest Public Schools 4:00pm Basketball-B/JV/Varsity McCook 4:00pm Basketball-G/JV/Varsity McCook	2 Show Choir @ Champion 8:30am Wrestling-JV/Varsity Broken Bow vs. Multiple Schools vs. Broken Bow 8:30am-3:00pm Play Production @ Gothenburg High School
3	4 Grades K-2 @ Chase County 1:15pm-1:45pm One Act Play @ Auditorium 4:00pm Wrestling-JV/Varsity Hershey vs. Multiple Schools vs. Hershey More...	5 Grades K-2 @ Chase County 3-8 MAP Science @ Chase County 6:30pm K-5 Vocal @ Longhorn Gym	6 Grades K-2 @ Chase County 3-8 MAP Science @ Chase County	7 Grades K-2 @ Chase County 6:30pm-8:00pm 6th-12th @ Auditorium	8 Grades K-2 @ Chase County 8:30am Wrestling-JV/Varsity Southern Valley Schools vs. Multiple Schools vs. Southern Valley Schools 4:00pm Basketball-B/JV/Varsity Sidney 4:00pm Basketball-G/JV/Varsity Sidney	9 9:00am Wrestling-JV/Varsity Stapleton 10:00am Basketball-G/JH Ogallala 1:00pm Basketball-B/JV/Varsity Ogallala 1:00pm Basketball-G/JV/Varsity Ogallala
10	11 Grades K-2 @ Chase County 4:00pm Basketball-G/JH Perkins County 5:00pm Basketball-G/C Team Ogallala 6:30pm Basketball-B/C Team Ogallala	12 Grades K-2 @ Chase County 7:30am Monthly Meeting @ Auditorium 8:00am FFA @ Curtis 6:00pm Chase County School Board Meeting @ Board Room	13 Grades K-2 @ Chase County	14 Grades K-2 @ Chase County 3:00pm Wrestling-JV/Varsity McCook vs. Multiple Schools vs. McCook 3:30pm Basketball-G/JH McCook 4:30pm Basketball-G/JV/Varsity Sutherland	15 Grades K-2 @ Chase County 4:00pm Basketball-G/JV/Varsity Wray 4:00pm Basketball-B/JV/Varsity Wray More...	16 9:00am Wrestling-JV/Varsity Bridgeport Public Schools vs. Multiple Schools vs. Bridgeport Public Schools
17	18 4:00pm Basketball-G/C Team Haxtun 5:30pm Basketball-B/C Team Haxtun 7:00pm Play Production @ Chase County	19 5:00pm-7:30pm Multicultural Club @ CCS Commons Area	20 End of Semester @ Chase County	21 4:00pm Basketball-B/JV/Varsity Bridgeport Public Schools 4:00pm Basketball-G/JV/Varsity Bridgeport Public Schools	22 Christmas Break @ Chase County	23
24	25 Christmas Break @ Chase County	26 Christmas Break @ Chase County	27 Christmas Break @ Chase County	28 Christmas Break @ Chase County	29 Christmas Break @ Chase County TBD Basketball-B/Varsity Sidney vs. Multiple Schools vs. Sidney TBD Basketball-B/Varsity Sidney vs. Multiple Schools vs. Sidney TBD Basketball-G/Varsity Sidney	30 TBD Basketball-G/Varsity Sidney
31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Christmas Break @ Chase County	2 8:00am-3:30pm Teacher In-Service @ Chase County 4:00pm Basketball-B/JV/Varsity Dundy County Stratton 4:00pm Basketball-G/JV/Varsity Dundy County Stratton	3	4 2:00pm Basketball-G/JH Dundy County Stratton 2:00pm Basketball-B/JH Dundy County Stratton	5 SPVA @ North Platte	6 8:00am Speech-Varsity Chase County vs. Multiple Schools 9:00am Wrestling-JV/Varsity Ogallala vs. Multiple Schools vs. Ogallala 9:00am Wrestling-JV/Varsity Garden County Schools vs. Multiple Schools vs. Garden County Schools More...
7	8 NSCAS @ Chase County 4:00pm Basketball-B/JH Perkins County 5:30pm Basketball-G/C Team Perkins County 7:00pm Basketball-B/C Team Perkins County	9 NSCAS @ Chase County 7:30am Monthly Meeting @ Auditorium 2:00pm Wrestling-JV/Varsity Perkins County vs. Multiple Schools vs. Perkins County More...	10 NSCAS @ Chase County 9:00am FFA @ Denver	11 NSCAS @ Chase County 4:00pm Basketball-B/JV/Varsity Perkins County 4:00pm Basketball-G/JV/Varsity Perkins County More...	12 NSCAS @ Chase County 4:00pm Basketball-G/JV/Varsity Gothenburg 4:00pm Basketball-B/JV/Varsity Gothenburg More...	13 7:00am Speech-Varsity Wallace Public vs. Multiple Schools vs. Wallace Public 9:00am Wrestling-JV/Varsity Chase County vs. Multiple Schools
14	15 SPVA @ Chase County TBD Basketball-G/Varsity TBA NSCAS @ Chase County	16 SPVA @ Chase County TBD Basketball-B/Varsity TBA NSCAS @ Chase County 4:00pm Basketball-B/JH Ogallala	17 NSCAS @ Chase County 8:00am FFA @ Curtis	18 TBD Basketball-G/Varsity Mid Plains Community College NSCAS @ Chase County 9:00am-3:00pm Blood Drive @ Auxiliary Gym More...	19 TBD Basketball-B/Varsity Mid Plains Community College NSCAS @ Chase County 10:00am Wrestling-JV/Varsity Hemingford vs. Multiple Schools vs. Hemingford More...	20 TBD Basketball-B/Varsity Mid Plains Community College TBD Basketball-G/Varsity Mid Plains Community College 9:00am Wrestling-JV/Varsity Chadron vs. Multiple Schools vs. Chadron More...
21	22 NSCAS @ Chase County 1:00pm Basketball-G/JH North Platte St. Pats vs. Multiple Schools vs. North Platte St. Pats 1:00pm Basketball-B/JH North Platte St. Pats vs. Multiple Schools vs. North Platte St. Pats 3:30pm-7:45pm K-12th @ CCS Commons Area	23 NSCAS @ Chase County 3:30pm-7:45pm K-12th @ CCS Commons Area	24 NSCAS @ Chase County 3:30pm-7:45pm K-12th @ CCS Commons Area	25 NSCAS @ Chase County 3:00pm Basketball-G/JH Sutherland 3:00pm Basketball-B/JH Sutherland More...	26 NSCAS @ Chase County 9:00am Wrestling-JV/Varsity Medicine Valley vs. Multiple Schools vs. Medicine Valley 9:00am Wrestling-JV/Varsity Mitchell vs. Multiple Schools vs. Mitchell 6:00pm K-12th @ Auditorium	27 Fine Art @ Kearney 8:00am Speech-Varsity Perkins County vs. Multiple Schools vs. Perkins County 10:00am K-12th @ Auditorium More...
28	29 4:00pm Basketball-G/JH Hershey 4:00pm Basketball-B/JH Hershey 5:30pm Basketball-G/C Team Perkins County 7:00pm Basketball-B/C Team Perkins County	30 FFA @ McCook 10:00am SPVA @ Bridgeport	31 8:00am-4:00pm FCCLA @ Chase County Schools			

Chase County School Board Meeting
Mr. Barr's Secondary Principal Report – December, 2023

Topics	Information
Student Information	☐ Student enrollment (as of December 11, 2023) – see chart below ☐ Students discipline (as of December 11, 2023) – see chart below ☐ 93.8% average attendance rate from November 14, 2023 – December 11, 2023
Professional Development	☐ Mr. Barr and 2 members of the Secondary MTSS team attended a training on November 28-29, 2023. (Focus – planning MTSS at the secondary level) ☐ Chase County teachers received Kagan training on December 1, 2023
Effective Operations	☐ The administrative team held a LB114 meeting on November 16, 2023 ☐ Mr. Barr is conducting 1 st semester observations for non-tenured teachers ☐ 7 th -12 th grade students attended a digital citizenship presentation on November 29, 2023 ☐ Mr. Barr met with Student Council to discuss upcoming Student Council sponsored holiday events for the community/school on December 6, 2023 ☐ Mr. Barr and 3 members of the Secondary MTSS team met with ESU 15 reps to discuss Early Warning Screeners for at-risk students on December 11, 2023
Community Involvement	☐ Chase County Schools hosted the annual blood drive on November 21, 2023 ☐ One-Act performance was held for the community on November 28, 2023 ☐ 7 th – 12 th grade band/choir students held their Winter Performance on Thursday, December 7, 2023
School Goals	☐ 10 th grade students completed the PreACT on November 15, 2023 ☐ Multicultural Club 11 th /12 th grade members visited UNK on November 28, 2023 ☐ Mr. Barr, Mrs. Paisley and Mrs. Lambert met with individual teachers to discuss the 2024-2025 master schedule (focus – course offerings) on December 8, 2023

Student Enrollment

Grade	Number of Students
7 th	49
8 th	51
9 th	60
10 th	46
11 th	62
12 th	49
Total:	317

Student Discipline Incidents

Detention (Lunch, Before/After School)	In-School Suspension	Out-of-School Suspension
4 incidents	1 incident	5 incidents

Mrs. Odens' December, 2023 School Board Report

The second graders had their Thanksgiving Feast November 21st. They served great food and entertained us with some songs.

On November 30th, Karen Haase with KSB Law presented to the students in grades 5-12 on internet and social media safety. Karen did a great job presenting and the students were engaged and surprised by some of the information.

We had an In-Service Day on Friday, December, 1st. Mr. Lambert started the day by sharing some testing data with the staff. The rest of the day was spent in a Kagan training. The teachers learned and practiced new structures. We are seeing these structures being utilized in the classrooms.

Winter MAP testing is happening during this time. Winter NSCAS Growth will take place after Christmas Break.

The K-5 Christmas concert was last Tuesday. The 6-12 Winter concert was last Thursday. Both concerts were very well attended.

The teachers are busy preparing fun activities for the students on the last few days of school before Christmas break. The K-2 classrooms have different themes and activities planned for their classrooms. The 3rd and 4th grade students will watch a movie at the movie theatre in the afternoon December 21st. The 5th and 6th grade students will watch a movie at the movie theatre in the morning and then play BINGO in the auditorium in the afternoon. Students that have work to make up for their classes will work in the classrooms. PTO is providing popcorn and drinks for the students at the theatre.

I have completed the non-tenured staff's first semester evaluations. I am also about half way through the tenured staff's evaluations for the year. I will begin the second evaluations for non-tenured staff and the rest of the tenured staff in the middle of January.

Student Council Report - December, 2023

1. **Elf on the shelf** - Student Council will be sponsoring an Elf on the Shelf throughout the last week of school before Winter Break. There will be prizes for the winning students (candy) and a gift card for one staff member.
2. **Hot cocoa with Parents (5-8)** -Student Council will be hosting a Hot Cocoa with Parents (5th-8th grade) on Tuesday, December 19th at 7:20 a.m. - 7:50 a.m. in the Commons Area
3. **Best dressed contest** - Student Council will be sponsoring at Winter Wonderland Week for K-12 grade students:
 - a. Monday - Ugly Sweater
 - b. Tuesday - Holiday Pj day
 - c. Wednesday - Red and Green day
 - d. Thursday - Winter White Out (wear white for game)

Board Report

Dec. 12, 2023

Adam Lambert
Superintendent of Schools

Academics & Students

- Attended the State School Board Convention in Omaha the week before Thanksgiving break.
- I have become a Teammate mentor and have started meeting weekly with my Teammate. Currently our Teammates program is serving 57 students. They have 6 boys that they are trying to find mentors for, if interested please contact Sheila Stromberger.
- Congratulations to our music departments for their recent concerts. Attendance was great at these two events and the students performed well.
- I attended our annual 2nd grade Thanksgiving meal. The kids did a great job preparing the meal and putting on their performances.
- I attended our One Act performance. They competed at districts and got 3rd, which was only one spot away from making state. George Colton received the best actor award at districts, which is really impressive.
- We have been working on solidifying next year's master class schedule. Mr. Barr has been meeting with departments to discuss their visions. I think we are almost to the point where Mrs. Paisley can start creating the 24-25 schedule.
- Met with the American Civics committee for their first meeting to get an update of everything that is happening in our social studies departments.
- Met with the curriculum committee to present our K-7 technology plan/curriculum for next year.
- We have started to advertise for open positions for next year. We also added an employment opportunity page to our website, which we haven't had in the past. Please feel free to check it out and provide any feedback.

- Karen Haase from KSB school law came out and presented to our 9-12 grade students and 5th-8th grade students on digital citizenship. The students seemed to receive this information well.
- Our school improvement team continues to meet. Our two focuses for this cycle are technology and CTE. We finished our technology action plan and are currently working on our CTE action plan. Our current vision has aligned with some of the board goals and once we finalize the plan we can present to the board.
- Myself, two board members and Mr. Hauxwell met with two representatives from the Southwest conference. We will have more discussion on that topic later tonight.
- Our district has been given a rating of Excellent from the state of Nebraska. Below is the progress we have made in the district. Please feel free to explore the NEP website to compare our district to others in the state.

District Scores 3rd-8th Grade

Percent Proficient					Percent Increase from 18-19	
	Pre Pandemic					
	18-19	20-21	21-22	22-23		
ELA	44%	47%	57%	71%		61%
Math	58%	58%	67%	85%		47%
Science	NA	NA	84%	81%		NA

Building & Grounds

- The bleacher company has informed me that the installer will be out at the beginning of March and they are looking at a tentative completion date of April 5th
- Parking Lot bids were opened on November 16th and we will vote on a potential company at tonight's meeting.

- Met with Building and Grounds to go through all of the bids that came in with Miller and Associates.

Budget & Finance

- Account Balances as of 12/12/2023. Approximately 1.78% savings after 4 months of expenditures.
 - General Fund Balance \$1,070,556
 - Depreciation Fund Balance \$986,061
 - Lunch Fund Balance \$293,596
 - Special Building Fund Balance \$503,765
 - QCPUF Balance \$115
 - Bond Balance \$66

November 2023 | CHASE COUNTY SCHOOLS



MONTHLY FOOD SERVICE REPORT

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"Make Their Day"

OPAA! Core Values

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Be honest in everything we do

Have a passion to serve others

Commit to continuous improvement.

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OPAA! Food Management Inc.
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888-860-3236

THIS MONTH WE SERVED

Breakfast	Lunch	Ala carte/cash sales	Adult Lunches
1,794	7,729	\$9,427.85	589

We had a busy month of November serving 10,136 total staff and student meals, with breakfast numbers up by 1,243 meals served (225.59% increase), and student lunches up by 847 meals served (10% increase) from last November.

Although still short staffed and participation steadily increasing, our staff works hard with a 'fun with a purpose' attitude this holiday season, ranging from fun Thanksgiving holiday shirts to delicious desserts to engage kids and create a positive environment!

Ala Carte sales are still a huge hit, with sales at \$9427.85, up by \$1,401.35 (17.50% increase) from last year. We are also working on more options for our Ala carte, adding to our choice of drinks, chip options, fruit snacks, etc., to better boost our sales.



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Chase County Elementary K-6 Technology Curriculum

Instructor(s)	Content Technology Standards
Homeroom Teachers	Keyboarding (Grades 2+) Word Processing (with ELA or Social Studies projects) Presentation Tools (with any content) Communicating/Collaborating (with any content) Digital Media (with any content)
Library	Operate Basic Device Functionality Hardware/Software File Management Copyright Research (before ELA research projects) Spreadsheets (potentially using some Science data projects) Computational Thinking (Coding & Algorithms) Programming
Guidance	Responsible Use (Cyberbullying, Digital Citizenship, etc.)

NEBRASKA

K-12 TECHNOLOGY

Scope & Sequence

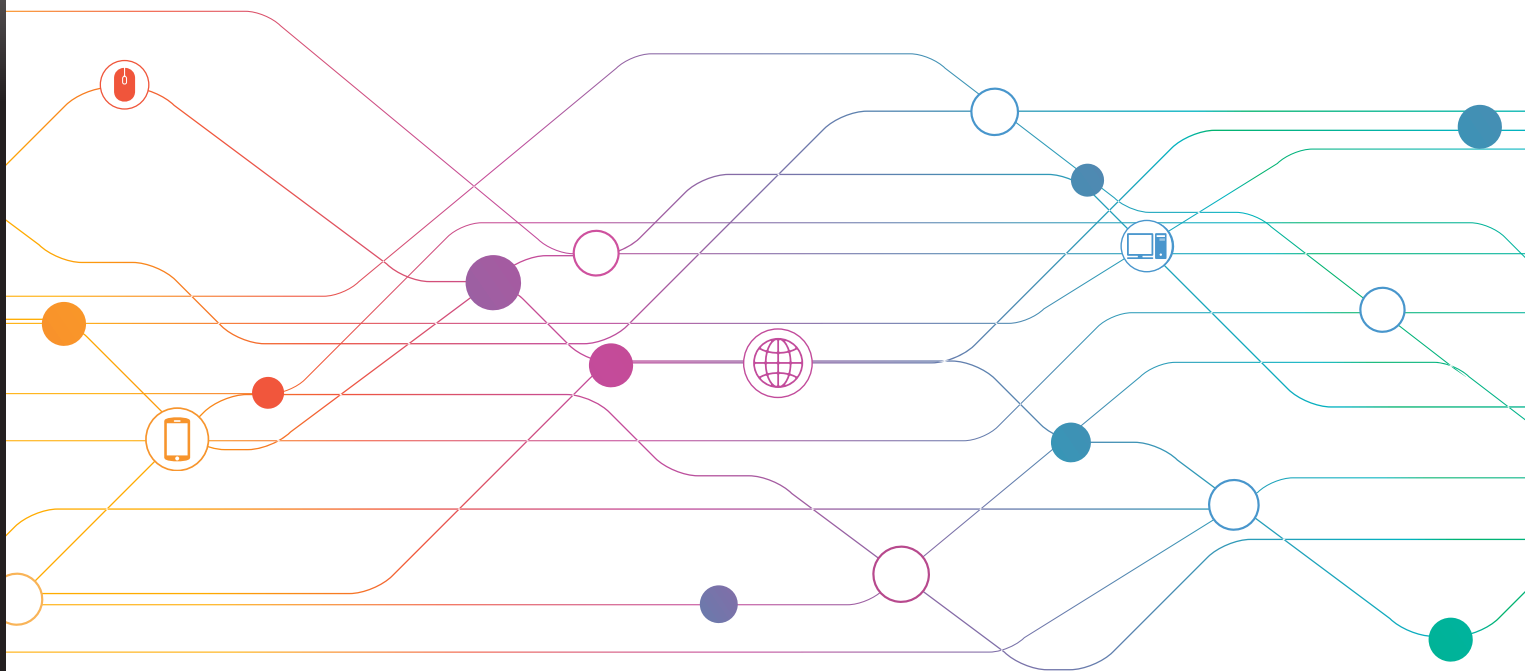


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Nebraska K-12 Technology Scope and Sequence was developed to provide school districts with a guide for when to teach technology knowledge and skills.

This document is broken up into different areas to make sure students leave high school with basic technology knowledge and skills. These standards do not replace the 7-12 grade technology standards found in the Communication and Information Systems courses.

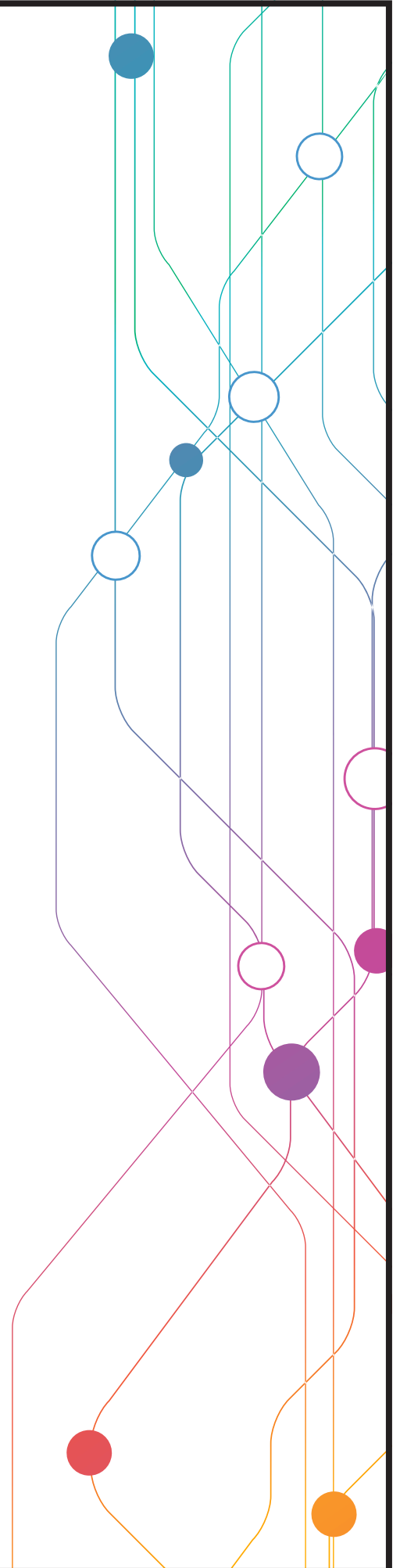
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KEY

	Not Applicable
	Introduction
	Reinforce
	Master

BASIC TECHNOLOGY

Operations/Concepts



KEYBOARDING STANDARDS

Use proper posture and ergonomics.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R		M	M	M	M	M

Locate and use letter and number keys with left and right hand placement.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R		M	M	M	M	M

Locate and use correct finger/hand for spacebar, enter, and shift key.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R		M	M	M	M	M

Gain proficiency and speed in keyboarding. (Type 5 words per grade level beginning at 2nd grade.)

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R		M	M	M	M	M

FILE MANAGEMENT

STANDARDS

Organize files and folders.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	M	M	M	M	M	M	M

Manage files and save documents.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	M	M	M	M	M	M	M

OPERATE BASIC DEVICE FUNCTIONALITY STANDARDS

Turn on the computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Login and logoff the computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Use a pointing device to click menus and icons.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Open programs, web apps, and documents.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Use buttons and media players.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

HARDWARE/SOFTWARE STANDARDS

Demonstrate an understanding of the relationship between hardware and software.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Troubleshoot basic hardware and software problems.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	M	M	M

Identify major computer components.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	R	M	M	M	M	M

Describe the components and functions of computers and networks.

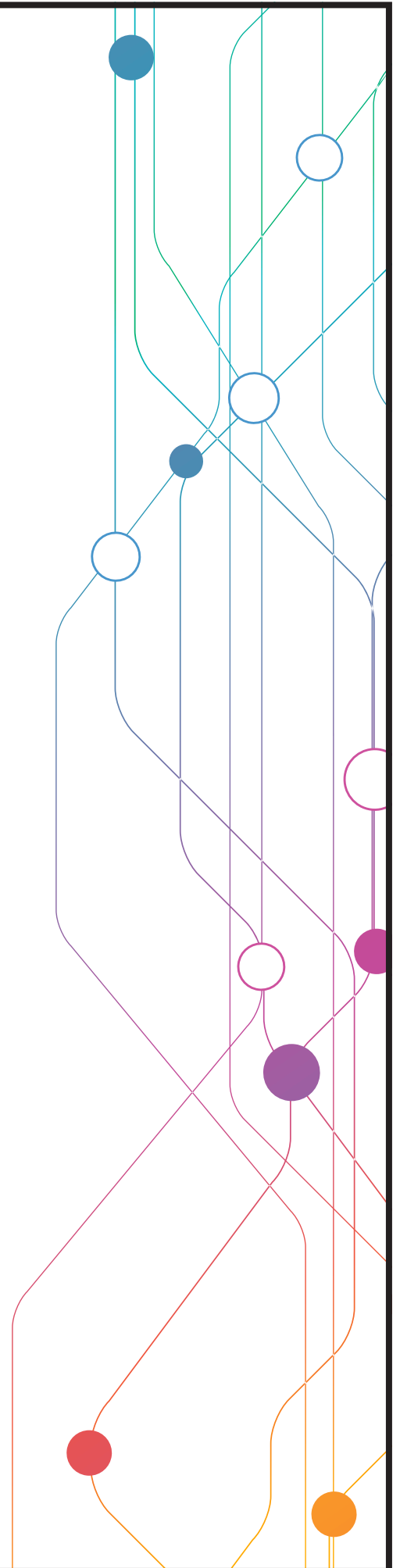
K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	R	M	M	M	M	M

Apply strategies for identifying and solving routine problems that occur during everyday computer use.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	R	M	M	M	M	M

PRODUCTIVITY

APPLICATIONS/TOOLS



WORD PROCESSING STANDARDS

Write, edit, save, and print document in a sitting.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	R	R	M	M	M	M	M	M	M	M	M	M

Use menu/tool bar functions, such as font size, font style, line spacing to format a document.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Highlight, copy, and paste text.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

Copy, paste, insert, and resize images within the documents and from outside sources.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Proofread and edit writing using appropriate resources (spell checker, grammar checker, thesaurus).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

WORD PROCESSING STANDARDS

Demonstrate the use of intermediate features in word processing applications (i.e. tabs, indents, bullets, numbers, tables, headers, footers).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Apply advanced formatting and page layout features when appropriate (i.e. columns, templates, styles) to improve the appearance of documents and projects.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use the comment function in review for peer editing.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use the track changes feature in review for peer editing of documents.

K	1	2	3	4	5	6	7	8	9	10	11	12
								I	I	R	M	M

SPREADSHEETS

STANDARDS

Enter and edit data and perform calculations using formulas.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	M	M	M	M	M	M	M	M

Demonstrate and understanding of recording, organizing, and graphing information.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	M	M	M	M	M	M	M	M

Identify and explain terms and concepts related to spreadsheets. (i.e. cells, columns, rows, values, charts, graphs).

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	M	M	M	M	M	M	M	M

Use mathematical symbols appropriately.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	M	M	M	M	M	M	M	M

Use to make predictions, solve problems, and draw conclusions.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	M	M	M	M	M	M	M	M

SPREADSHEETS

STANDARDS

Use spreadsheets to calculate, graph, organize, and present data in a variety of real world settings.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Enter formulas and functions in spreadsheet applications.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use and modify spreadsheets to analyze data and propose solutions.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use the functions and tools of a spreadsheet application (auto-fill, sort, filter, find).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

PRESENTATION TOOLS

STANDARDS

Create, edit, format text.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Create a series of slides and organize them to present research or convey data.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	R	M	M	M	M	M	M	M	M

Copy, paste, insert, and resize images within the slides and from outside sources.

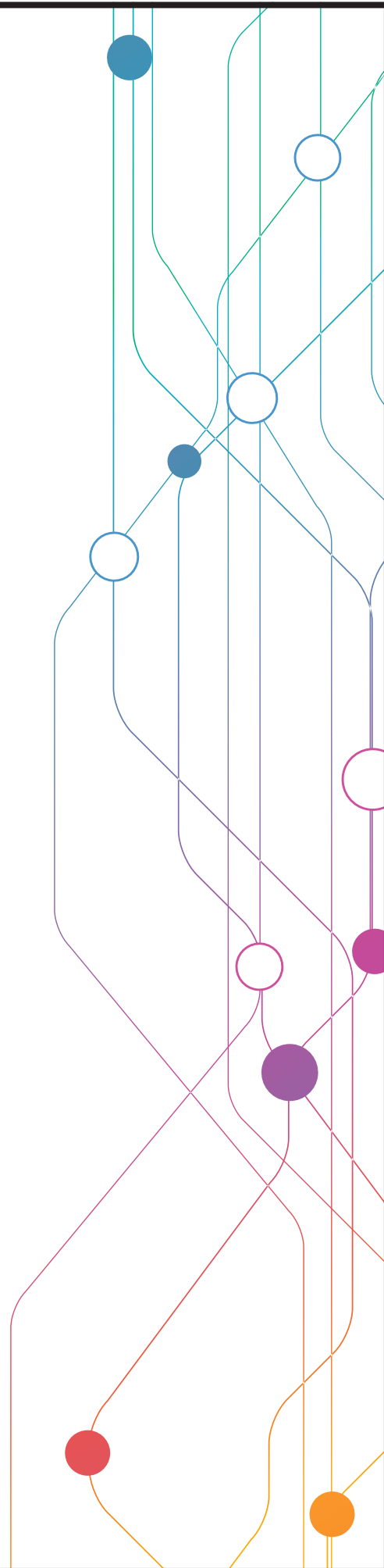
K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	M	M	M	M	M	M	M	M

Create presentations for a variety of audiences and purposes with the use of appropriate transitions and animations to add interest.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	R	M	M	M	M

DIGITAL

MEDIA



DIGITAL MEDIA STANDARDS

Watch videos and use play, pause, rewind, and forward buttons.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	R	M	M	M	M	M	M	M	M	M

Watch videos and use play, pause, rewind, and forward buttons while taking notes.

K	1	2	3	4	5	6	7	8	9	10	11	12
						R	R	M	M	M	M	M

Use painting/drawing tools and other applications to create and edit work.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

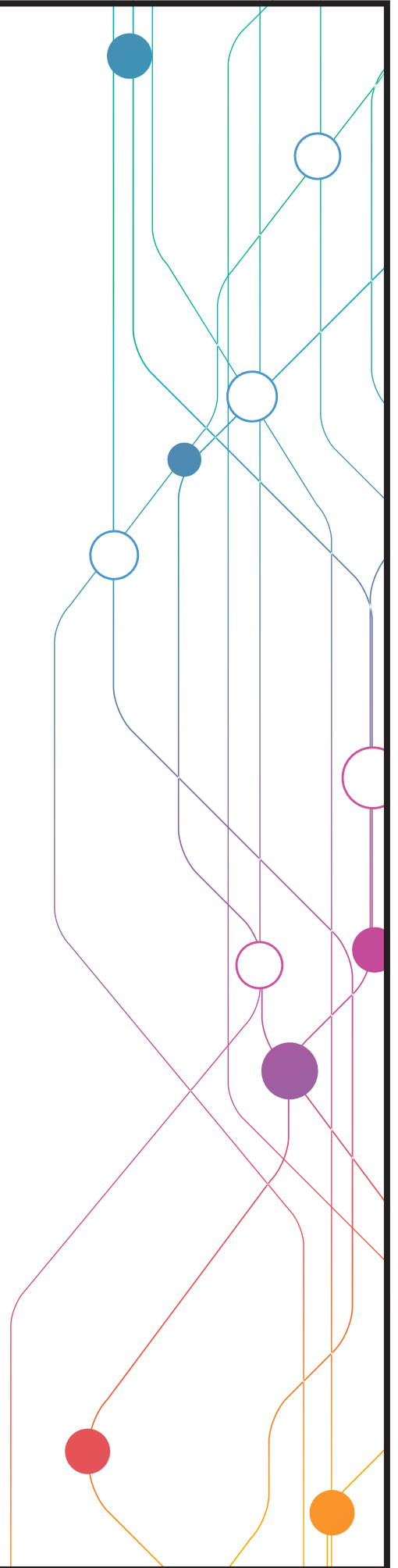
Create media for a variety of audiences and purposes with the use of appropriate transitions and animations to add interest.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	R	R	M	M	M	M	M	M

Independently use appropriate technology tools (graphic organizers, audio and video) to define problems and propose hypotheses.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

DIGITAL CITIZENSHIP



RESPONSIBLE USE STANDARDS

Demonstrate compliance of Responsible Use Policy and classroom rules regarding technology use and networks.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	M	M	M	M	M	M

Explain responsible uses of technology and digital information and describe potential consequences of inappropriate use.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	R	R	R	R	M	M	M	M	M	M

Identify and explain the strategies for the safe and efficient use of computers (passwords, virus protection software, etc.).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Demonstrate safe e-mail practices and appropriate e-mail etiquette.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	R	R	M	M	M	M	M	M

Identify cyberbullying and describe strategies to deal with such a situation.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

RESPONSIBLE USE STANDARDS

Explore social and ethical impacts of technology.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Recognize and describe the potential risks and dangers associated with online communication.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Give examples of hardware and software that enable people with disabilities to use technology.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Analyze and explain how media and data can be used to distort, exaggerate, and misinterpret information.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Explain the potential risks associated with the use of networked digital environments (internet, cell phones, wireless networks) and sharing personal information.

K	1	2	3	4	5	6	7	8	9	10	11	12
					I	R	R	M	M	M	M	M

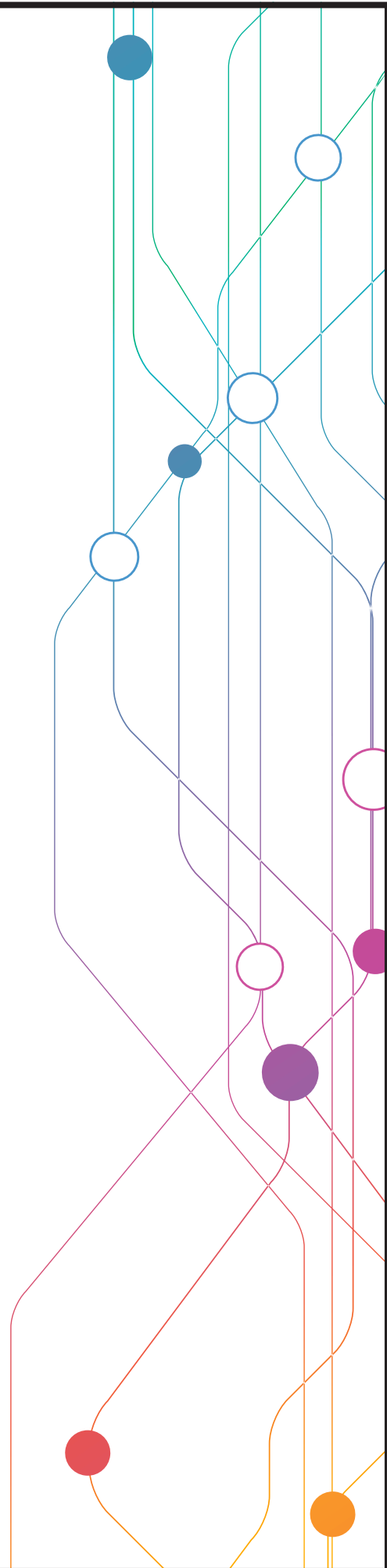
COPYRIGHT

STANDARDS

Explain fair use guidelines for copyrighted material (images, music, videos, etc.).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R	M	M	M	M	M	M

RESEARCH



RESEARCH STANDARDS

Use internet browser and search engines and online directories, compare the differences, and explain how the disseminate information.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Identify careers and industry opportunities.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Perform basic searches on a database (i.e. library card catalogue) to locate information.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

Use content specific technology tools to gather and analyze data.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

Identify and analyze the purpose of a media message (inform, persuade, entertain).

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

RESEARCH STANDARDS

Identify and explain current hardware and software trends.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

Use internet browser and search engines and online directories, compare the differences, and explain how they rank results.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

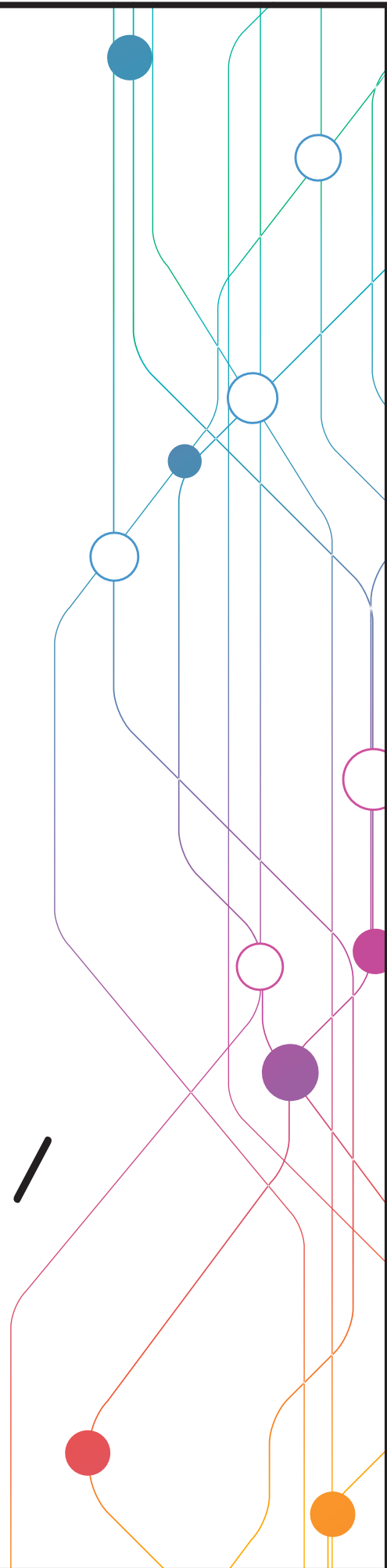
Write correct in-text citations and reference lists for text and images gathered from electronic sources.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use Web browser to access information (enter a URL, access links, create bookmarks, print webpages).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

COMMUNICATIONS/ COLLABORATION



COMMUNICATIONS/ COLLABORATION STANDARDS

Collaborate using technology.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

Use a variety of age-appropriate technologies to communicate and exchange ideas.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

Create projects that use text, graphics, audio and video to communicate ideas.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

Evaluate presentations for organization, content, design, and appropriateness of citation.

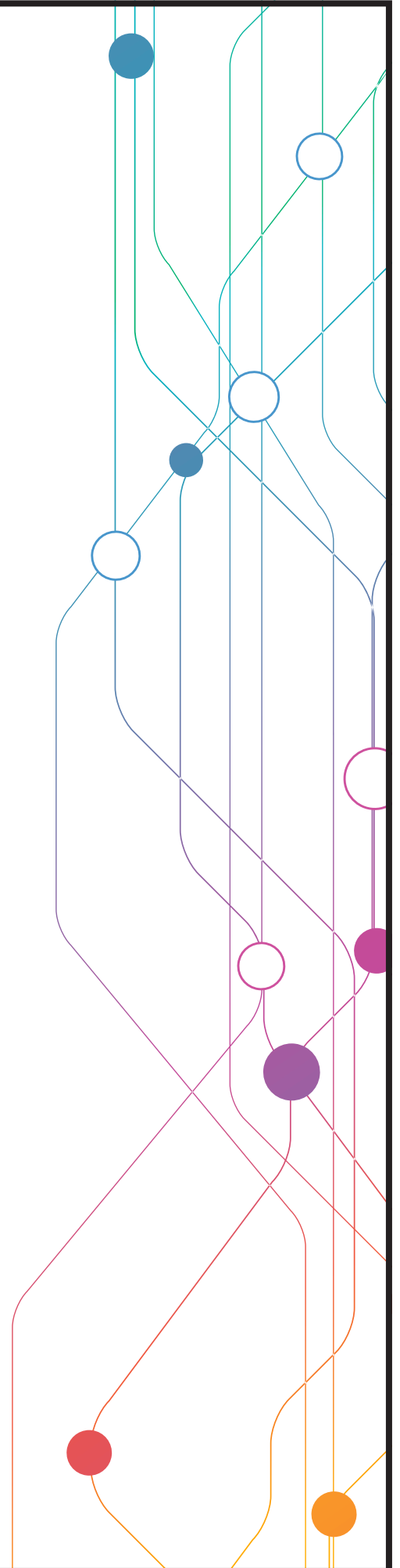
K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	R	R	M	M	M	M	M	M

Plan and implement a collaborative project with other students using technology tools (email, discussion forums, video conference).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

COMPUTER

SCIENCE/PROGRAMMING



COMPUTATIONAL THINKING STANDARDS

Create algorithms, or series of ordered steps, to solve problems.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	R	R	M	M	M	M	M	M	M	M

Decompose a problem into smaller more manageable parts.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	M	M	M	M	M	M	M	M

Collect, analyze, and represent data effectively.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	M	M	M	M	M	M	M

Demonstrate and understanding of how information is represented, stored, and processed by a computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	I	R	R	M	M	M	M	M	M	M

Optimize an algorithm for execution by a computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	R	R	M	M	M			

COMPUTATIONAL THINKING STANDARDS

Create simulations/models to understand natural phenomena and test hypotheses.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	R	M	M

Evaluate algorithms by their efficiency, correctness, and clarity.

K	1	2	3	4	5	6	7	8	9	10	11	12
								I	I	R	R	M

PROGRAMMING STANDARDS

Write programs using visual (block-based) programming languages (scratch, code.org).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

Create and modify animations, and present work to others.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

Write programs using text-based programming languages.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	R	M	M

Create web pages with a practical, personal, and/or societal purpose.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	M	M	M

CAREER EDUCATION STANDARDS WEBSITE

<http://cestandards.education.ne.gov>

Nebraska career education standards have been revised to better prepare students for their careers and to help students better meet the needs of employers. The Nebraska Department of Education in cooperation with business and industry as well as Nebraska postsecondary institutions revised the course standards for Career Technical Education (CTE) courses offered in the state's public schools.



A recent update to the **CAREER EDUCATION STANDARDS WEBSITE** reflects the sequence of career and technical education courses that form the 2017-18 Programs of Study. Programs of Study for previous years have been archived by school year.

The model standards will help school districts organize curriculum into sequences for courses in each of the following career fields:

- Agriculture, Food and Natural Resources
- Business, Marketing and Management
- * Communication and Information Systems
- * Health Sciences
- * Human Sciences and Education
- Skilled and Technical Sciences

* Updated Career Education Standards

The revised standards also were aligned to courses offered in the state's two- and four-year colleges to create a more seamless education experience for students. Students begin with high school introductory courses that teach broad concepts and skills, progressing to college courses that offer more specific information and develop higher skill levels. Some Nebraska students will have an opportunity to earn college credits while in high school.

Career education courses provide an opportunity for students to gain the knowledge and skills they need for employment and entrepreneurship. The standards define what students should know and be able to do to enter college or their chosen career.

NEBRASKA CAREER EDUCATION RESOURCES

Teaching and Learning Team

www.education.ne.gov/TL/index.html

Career Readiness Modules

nelearn.mylearning.org

Developing a Local Advisory Committee

www.education.ne.gov/NCE/documents/Advisorybrochure.pdf

H3 Website

(High Wage, High Demand, High Skill)

h3.ne.gov

Middle School Curriculum for Careers: Engage!

www.education.ne.gov/CARED/Engage.html

Nebraska Career Connections

www.nebraskacareerconnections.org

Nebraska Career Education

www.education.ne.gov/nce

Nebraska Career Tours

necareertours.com

Nebraska Career Education Model

www.education.ne.gov/nce/CareerClustersResources.html

Nebraska Career Education Programs of Study

www.education.ne.gov/nce/ProgramsofStudy.html

Nebraska Career Education Standards Website

cestandards.education.ne.gov

Nebraska Career Technical Student Organizations (CTSOs)

www.education.ne.gov/nce/CSOs.html

Nebraska Department of Economic Development

www.neded.org

Nebraska Department of Labor

dol.nebraska.gov

Nebraska Entrepreneurship Education

www.education.ne.gov/entreped

Nebraska School Counseling

www.education.ne.gov/CARED/index.html

Nebraska Career Readiness Standards

www.education.ne.gov/nce/Standards.html

Partnerships for Innovation

partnershipsforinnovation.org

Professional Development Modules

nelearn.mylearning.org

Nebraska Department of Education Strategic Plan

nebraskaeducationvision.com

reVISION

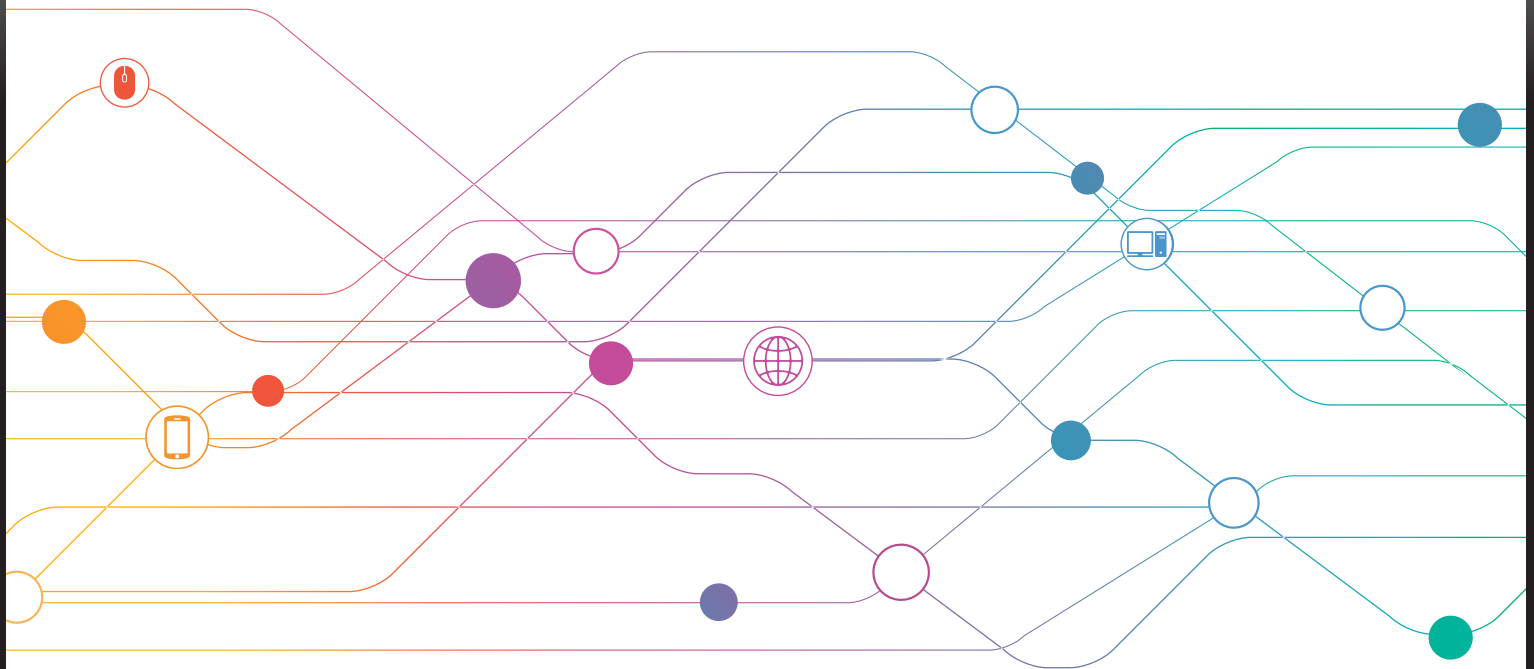
www.education.ne.gov/nce/revision.html

Workplace Experiences for Nebraska

nebraskaworkplaceexperiences.com

NEW

NEW



It is the policy of the Nebraska Department of Education not to discriminate on the basis of sex, disability, race, color, religion, marital status, age, or national origin in its education programs, admission policies, employment, or other agency programs.

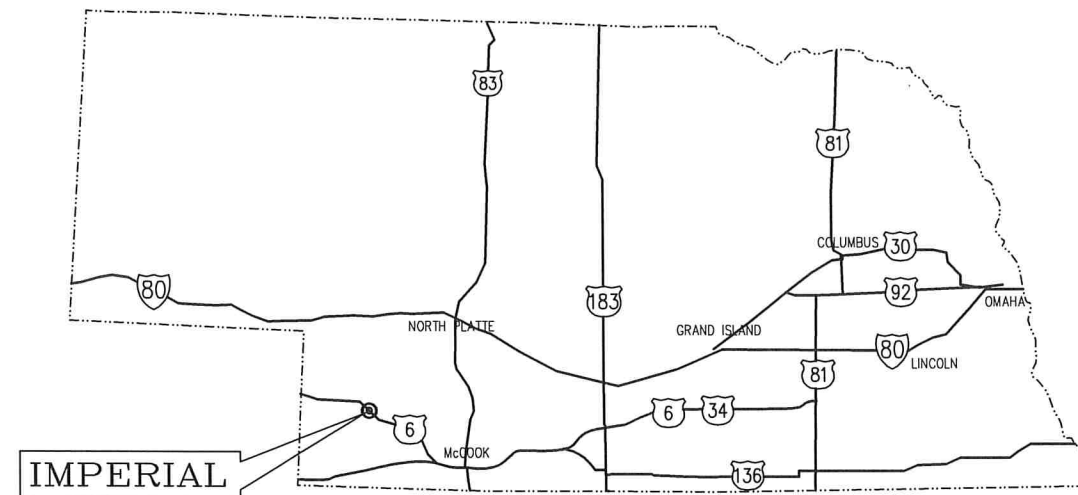
MILLER & ASSOCIATES
Consulting Engineers, P.C.

BID TABULATION

Date Opened: November 16, 2023 at 2:00 PM (Local Time)					1	2	3	4	5				
Project Name: Chase County High School Parking Improvements													
Project Location: Imperial, Nebraska													
Project Number: 159-P11-001													
Addendum Issued/Acknowledged: 1					Yes	No	Yes	Yes	Yes				
Bid Guarantee (type and amount)					5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond				
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1	L.S.	\$62,556.00	\$62,556.00	\$151,608.50	\$151,608.50	\$109,843.75	\$109,843.75	\$167,000.00	\$167,000.00	\$80,770.75	\$80,770.75
2	Staking and Testing	1	L.S.	\$6,450.00	\$6,450.00	No Bid	No Bid	\$9,375.00	\$9,375.00	\$7,000.00	\$7,000.00	\$11,924.29	\$11,924.29
3	Remove & Haul Paving	2,600	S.Y.	\$3.60	\$9,360.00	No Bid	No Bid	\$3.75	\$9,750.00	\$5.00	\$13,000.00	\$12.18	\$31,668.00
4	Remove & Haul Light Posts & Anchors	4	EA.	\$660.00	\$2,640.00	No Bid	No Bid	\$687.50	\$2,750.00	\$500.00	\$2,000.00	\$956.53	\$3,826.12
5	Remove & Haul Sidewalk	2,800	S.F.	\$3.60	\$10,080.00	No Bid	No Bid	\$3.75	\$10,500.00	\$0.60	\$1,680.00	\$1.76	\$4,928.00
6	Remove & Haul Post & Cable Parking Guides	1	L.S.	\$3,840.00	\$3,840.00	No Bid	No Bid	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$5,972.48	\$5,972.48
7	Remove & Salvage Gravel	1,200	C.Y.	\$6.90	\$8,280.00	No Bid	No Bid	\$7.19	\$8,628.00	\$8.34	\$10,008.00	\$15.97	\$19,164.00
8	Adjust Meter Pit and Relocate Yard Hydrant	1	L.S.	\$4,122.00	\$4,122.00	No Bid	No Bid	\$4,293.75	\$4,293.75	\$1,500.00	\$1,500.00	\$12,526.09	\$12,526.09
9	Common Excavation (E.Q.)	2,420	C.Y.	\$25.20	\$60,984.00	No Bid	No Bid	\$26.25	\$63,525.00	\$14.00	\$33,880.00	\$17.86	\$43,221.20
10	Overexcavation	200	C.Y.	\$21.60	\$4,320.00	No Bid	No Bid	\$22.50	\$4,500.00	\$50.00	\$10,000.00	\$30.13	\$6,026.00
11	Construct 7" Concrete Paving, complete in place	16,300	S.Y.	\$65.25	\$1,063,575.00	\$87.35	\$1,423,805.00	\$70.92	\$1,155,996.00	\$89.05	\$1,451,515.00	\$97.86	\$1,595,118.00
12	Construct Integral Curb, complete in place	1,420	L.F.	\$8.00	\$11,360.00	\$45.00	\$63,900.00	\$3.05	\$4,331.00	\$5.00	\$7,100.00	\$46.59	\$66,157.80
13	Construct 5" Thickened Edge Sidewalk, complete in place	4,230	S.F.	\$8.10	\$34,263.00	\$6.00	\$25,380.00	\$6.48	\$27,410.40	\$25.00	\$105,750.00	\$16.87	\$71,360.10
14	Construct Drainage Flume, complete in place	20	L.F.	\$100.00	\$2,000.00	\$150.00	\$3,000.00	\$79.44	\$1,588.80	\$325.00	\$6,500.00	\$486.64	\$9,732.80
15	Construct Street Light Base, complete in place	12	EA.	\$1,000.00	\$12,000.00	No Bid	No Bid	\$3,614.51	\$43,374.12	\$1,000.00	\$12,000.00	\$1,470.63	\$17,647.56
16	Furnish & Install Street Light, complete in place	12	EA.	\$3,000.00	\$36,000.00	No Bid	No Bid	\$3,125.00	\$37,500.00	\$2,500.00	\$30,000.00	\$4,997.22	\$59,966.64
17	Furnish & Install Conduit, Wiring & Connections, complete in place	1,250	L.F.	\$14.40	\$18,000.00	No Bid	No Bid	\$15.00	\$18,750.00	\$16.00	\$20,000.00	\$1.06	\$1,325.00
18	Furnish & Install 1.5" Conduit and Pull Communication Cable (Cable Provided by Owner), complete in place	510	L.F.	\$5.40	\$2,754.00	No Bid	No Bid	\$5.54	\$2,825.40	\$7.00	\$3,570.00	\$24.61	\$12,551.10
19	Manhole Adjustment	2	EA.	\$1,675.00	\$3,350.00	No Bid	No Bid	\$1,742.50	\$3,485.00	\$750.00	\$1,500.00	\$2,281.55	\$4,563.10
20	Water Valve Adjustment	1	EA.	\$1,980.00	\$1,980.00	No Bid	No Bid	\$2,062.50	\$2,062.50	\$400.00	\$400.00	\$1,790.31	\$1,790.31
21	Furnish & Apply Seeding	34,800.0	S.F.	\$0.55	\$19,140.00	No Bid	No Bid	\$0.25	\$8,700.00	\$0.15	\$5,220.00	\$0.63	\$21,924.00
22	Striping	1	L.S.	\$4,500.00	\$4,500.00	No Bid	No Bid	\$31,357.13	\$31,357.13	\$15,000.00	\$15,000.00	\$17,428.29	\$17,428.29
23	Stop Signs	2	EA.	\$500.00	\$1,000.00	No Bid	No Bid	\$437.75	\$875.50	\$300.00	\$600.00	\$755.12	\$1,510.24
24	Handicap Parking Signs	7	EA.	\$500.00	\$3,500.00	No Bid	No Bid	\$375.25	\$2,626.75	\$400.00	\$2,800.00	\$603.94	\$4,227.58
25	Parking Bumpers	7	EA.	\$350.00	\$2,450.00	No Bid	No Bid	\$250.00	\$1,750.00	\$200.00	\$1,400.00	\$423.77	\$2,966.39
26	Rock Entrance Road	1	EA.	\$2,700.00	\$2,700.00	No Bid	No Bid	\$2,812.50	\$2,812.50	\$2,000.00	\$2,000.00	\$5,979.40	\$5,979.40
27	Silt Fence	430	L.F.	\$6.00	\$2,580.00	No Bid	No Bid	\$6.25	\$2,687.50	\$25.00	\$10,750.00	\$15.06	\$6,475.80
28	Coir Wattles	320	L.F.	\$4.00	\$1,280.00	No Bid	No Bid	\$6.88	\$2,201.60	\$8.00	\$2,560.00	\$8.79	\$2,812.80
29	Inlet Protection	2	EA.	200	\$400.00	No Bid	No Bid	\$625.00	\$1,250.00	\$250.00	\$500.00	\$125.52	\$251.04
TOTAL					\$1,395,464.00		\$1,516,085.00		\$1,578,749.70		\$1,927,733.00		\$2,123,814.88

DRAWINGS FOR

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS



CHASE COUNTY IMPERIAL, NEBRASKA 2023

M&A PROJECT NO. 159-P11-001

UTILITY INFORMATION

GENERAL DIGGERS HOTLINE OF NEBRASKA
PHONE: 8-1-1

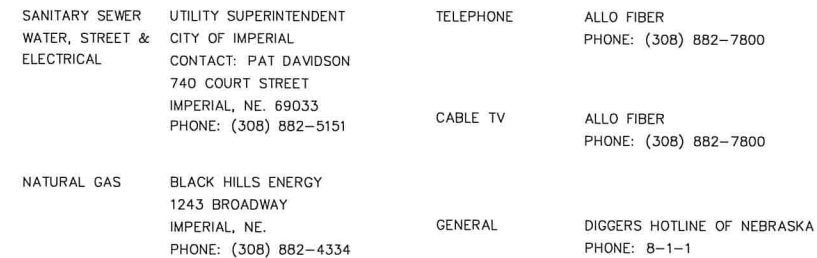


MILLER & ASSOCIATES Consulting Engineers P.C.

PRELIMINARY
FOR REVIEW

SET NO. _____

DRAWING NO. _____



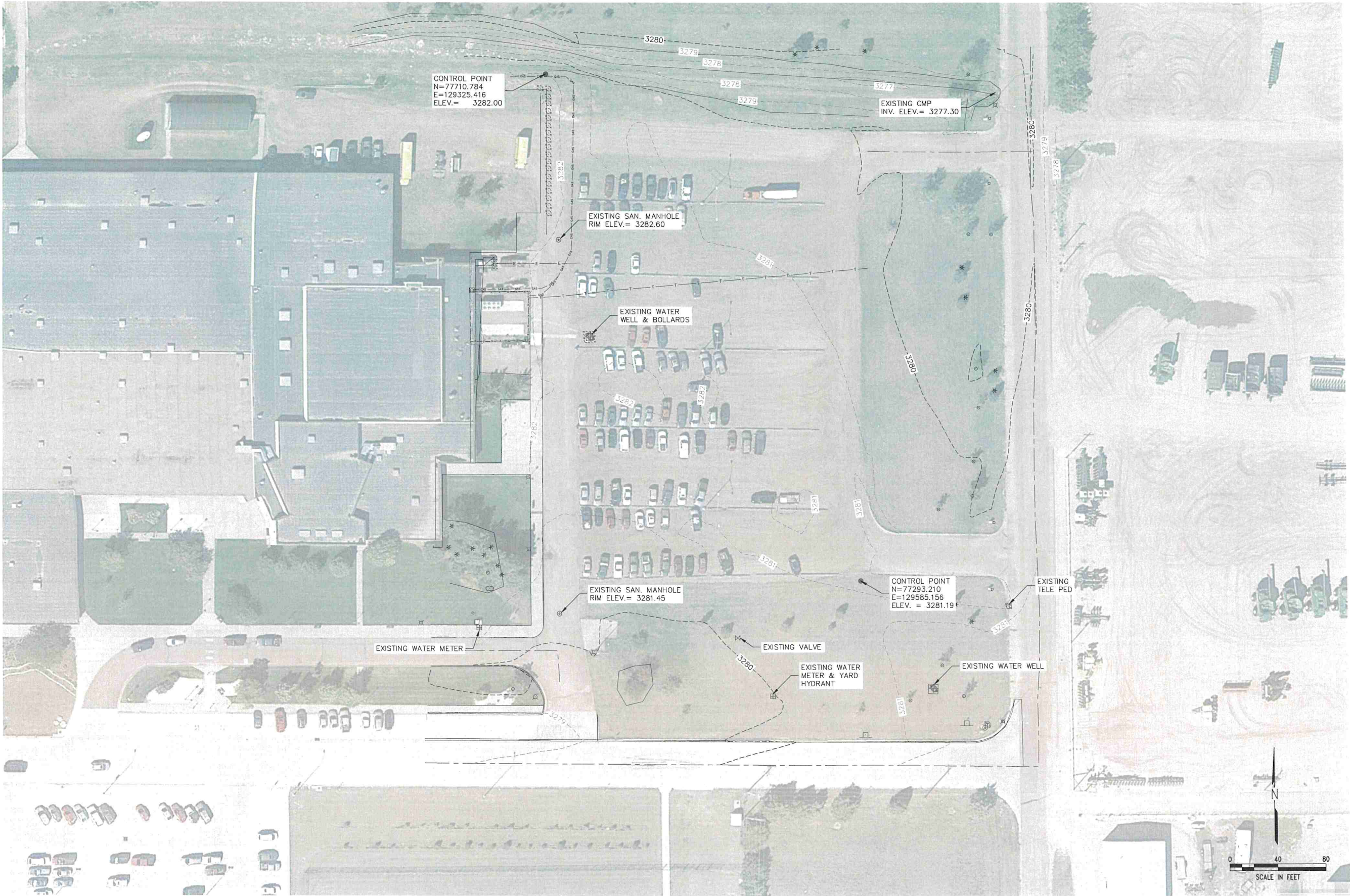
City of Imperial
Nebraska

1. CONTRACTOR IS TO COORDINATE ALL STREET CLOSINGS WITH THE CITY OF IMPERIAL. NOTIFY CITY FIRE/RESCUE DEPARTMENT, AND CITY POLICE DEPARTMENT, AND ALL ADJOINING PROPERTY OWNERS 48 HOURS PRIOR TO CLOSING STREETS OR DRIVES.
2. THE LOCATION OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED IN THESE DRAWINGS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR.
3. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES AND THEN ONLY WITH EXTREME CARE TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY.
4. ALL SIGNS, MAILBOXES, CULVERTS, GUYWIRES, AND PROPERTY PINS ENCOUNTERED DURING THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED TO ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
5. THE QUANTITIES OF EACH ITEM LISTED ON THE BID SCHEDULE MAY VARY FROM THE TOTAL QUANTITIES.
6. CONTRACTOR TO REMOVE AND RELOCATE ALL TRAFFIC AND STREET SIGNS AND MAILBOXES DURING CONSTRUCTION AND TO REINSTALL FOLLOWING CONSTRUCTION.

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	12"		PROPERTY LINE
	16"		CENTERLINE
	8"		SECTION LINE
	10"		RIGHT-OF-WAY
	CONCRETE STREETS, ROADS OR DRIVES		PERMANENT EASEMENT
	ASPHALT STREETS, ROADS OR DRIVES		CONSTRUCTION EASEMENT
	GRAVEL STREETS, ROADS OR DRIVES		GAS METER OR REGULATOR
	NON-SURFACED STREETS, ROADS OR DRIVES		WATER METER
	CONCRETE WALKS OR SLABS		PROPOSED WATER VALVE
	CURB AND GUTTER		EXISTING WATER VALVE
	CATCH BASIN		FIRE HYDRANT
	POWER POLE		YARD HYDRANT
	POWER POLE WITH LIGHT		PROPOSED-WATER SERVICE
	GUY WIRE		EXISTING-WATER SERVICE
	STREET SIGN		W 12"
	TELEPHONE RISER		SS 36"
	FLAG POLE		S 12"
	EXISTING STRUCTURE		MANHOLE
	MAILBOX		CLEANOUT
	FENCE-STONE, CONCRETE, BOARD OR CHAIN LINK		OVERHEAD ELECTRICAL LINE
	FENCE-LIGHT WOOD OR WIRE		UNDERGROUND ELECTRICAL LINE
	CULVERT		UNDERGROUND TELEPHONE LINE
	RAILROAD TRACKS		UNDERGROUND GAS LINE
	PROPERTY PIN		DRAINAGE COURSE OR FLOW LINE
	BASE LINE		EXISTING GROUND CONTOUR
	BASE LINE WITH POINT OF INTERSECTION		NEW GROUND CONTOUR

REVISIONS	BY
 Miller & Associates Consulting Engineers, P.C. Kearney, NE (308) 234-6456 McCook, NE (308) 345-3710	
CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS LOCATION MAP & INDEX IMPERIAL NEBRASKA	
PRELIMINARY FOR REVIEW VERIFY SCALES BAR IS ONE INCH ON ORIGINAL DRAWING 0  1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	
SCALE:	
PROJECT NO. 159-P11-001	
DATE: OCTOBER 2023	
FIELD BOOK	M&A DWG
DRAWN BY:	APRVD BY:
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REVISIONS		BY



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 Consulting Engineers, P.C.
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 McCook, NE (308) 345-3710

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

EXISTING SITE PLAN

IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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PROJECT NO. 159-P11-001

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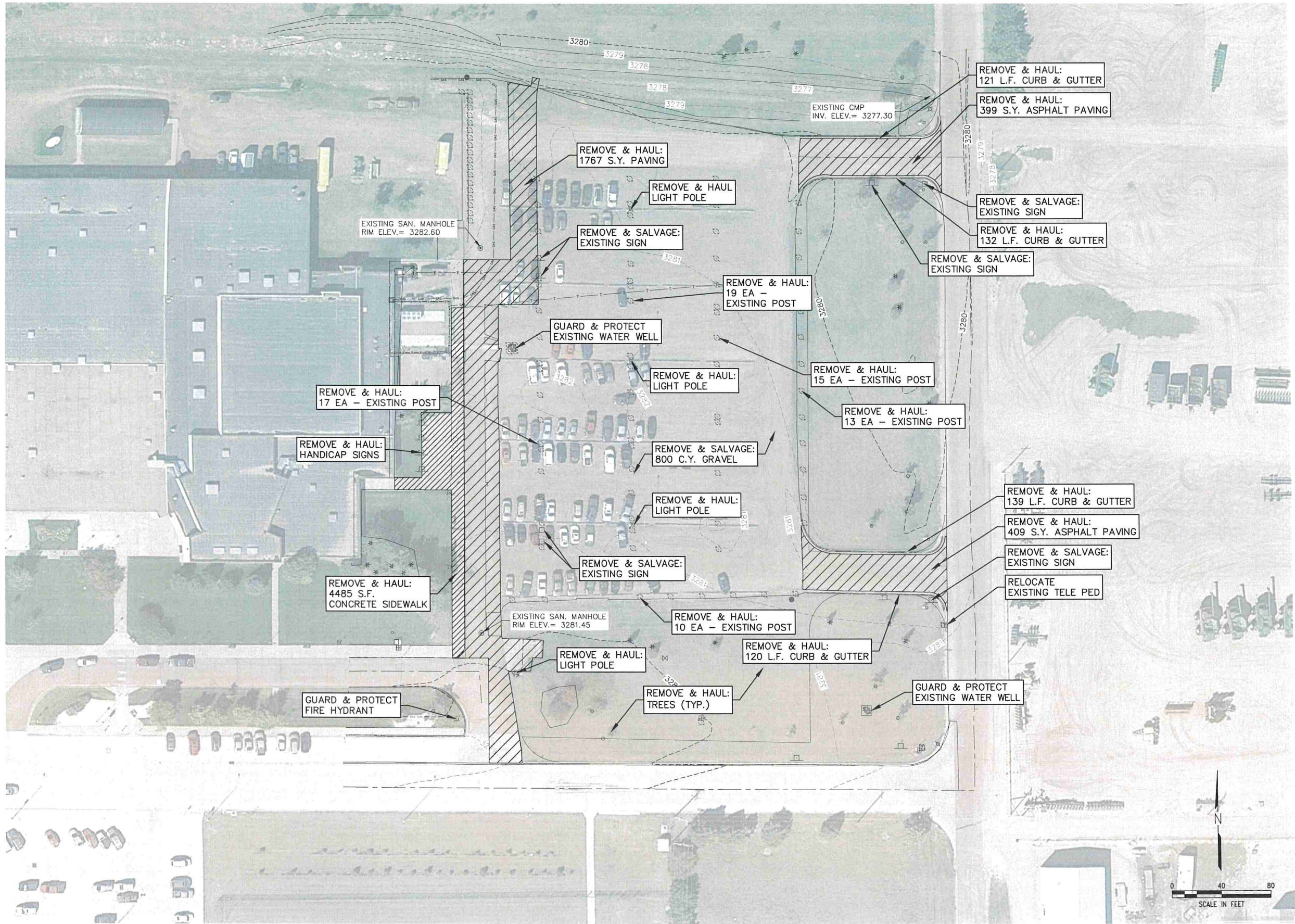
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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

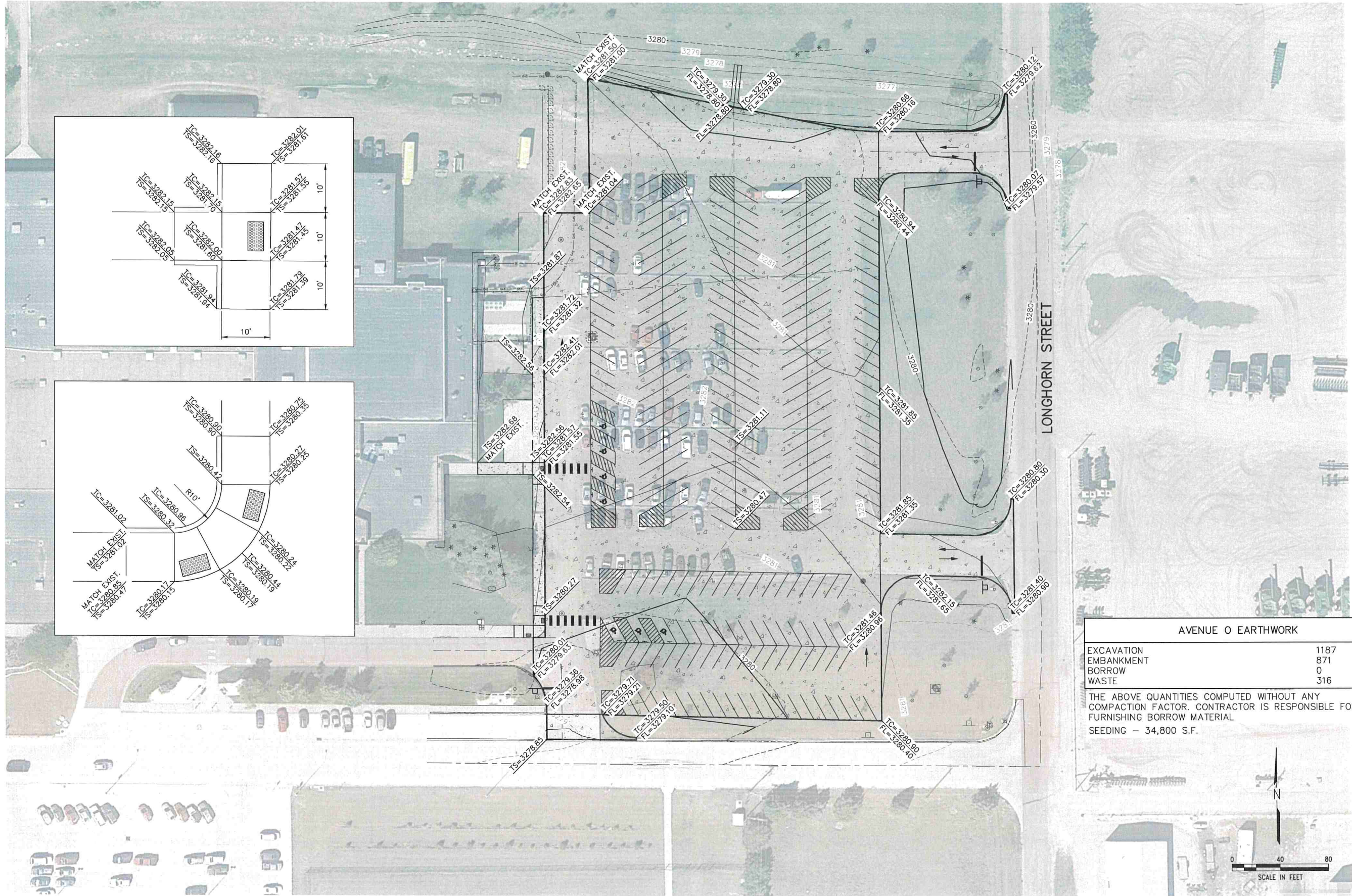
REMOVALS PLAN

IMPERIAL NEBRASKA

**PRELIMINARY
FOR REVIEW**

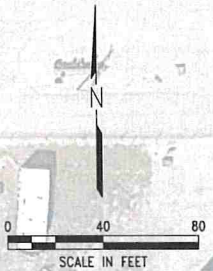
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ACCORDINGLY.

SCALE:
PROJECT NO.
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DATE:
OCTOBER 2023
FIELD BOOK: M&A DWG NO.
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AVENUE O EARTHWORK		
EXCAVATION	1187	C.Y.
EMBANKMENT	871	C.Y.
BORROW	0	C.Y.
WASTE	316	C.Y.

THE ABOVE QUANTITIES COMPUTED WITHOUT ANY COMPACTION FACTOR. CONTRACTOR IS RESPONSIBLE FOR FURNISHING BORROW MATERIAL
SEEDING - 34,800 S.F.



REVISIONS

BY

M&A

Miller & Associates

Consulting Engineers, P.C.

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McCook, NE (308) 345-3710

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

PARKING LOT GRADING PLAN

IMPERIAL NEBRASKA

PRELIMINARY
FOR REVIEW

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159-P11-001

DATE:
OCTOBER 2023

FIELD BOOK

M&A DWG NO.
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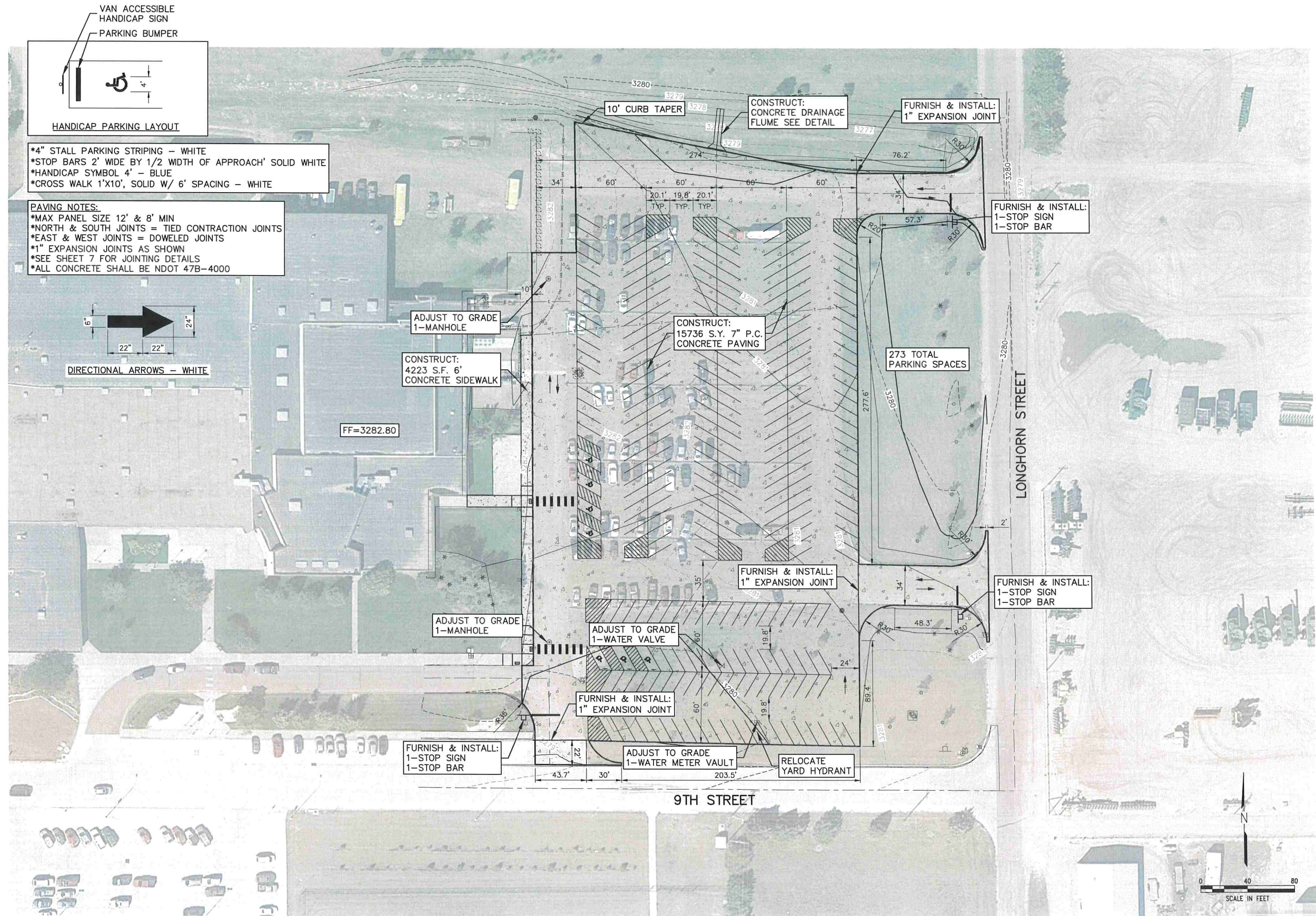
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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

PARKING LOT GEOMETRICS PLAN

IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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PROJECT NO. 159-P11-001
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FIELD BOOK M&A DWG NO. ###
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*CONTRACTOR SHALL LOCATE, FURNISH & INSTALL
ROCK ENTRANCE ROAD & CONCRETE WASHOUT
PIT TO BEST SERVE PROJECT NEEDS.

3280

11

1

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-----------	----

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ulting Engineers, P.C.

mev. NE (308) 234-6456.

ook, NE (308) 345-3710

ssociate

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CHASE COUNTY HIGH SCHOOL FARKING IMITROVEMENTS

EROSION CONTROL PLAN

IMPERIAL NEBRASKA

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FOR REVIEW**

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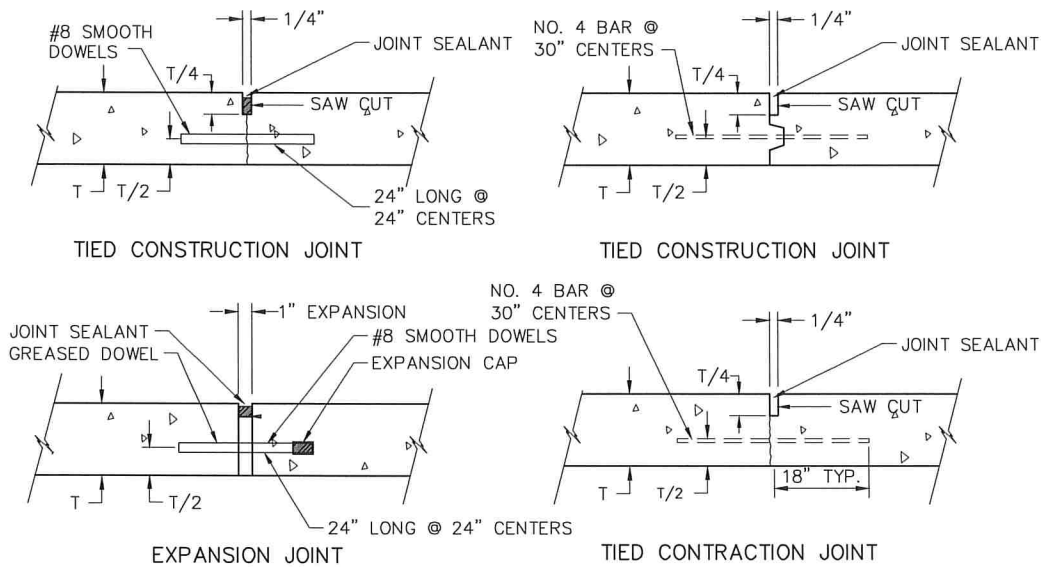
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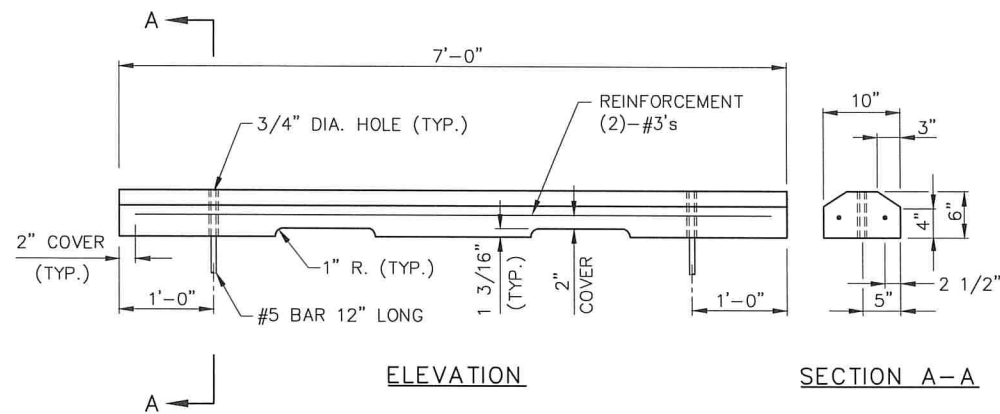
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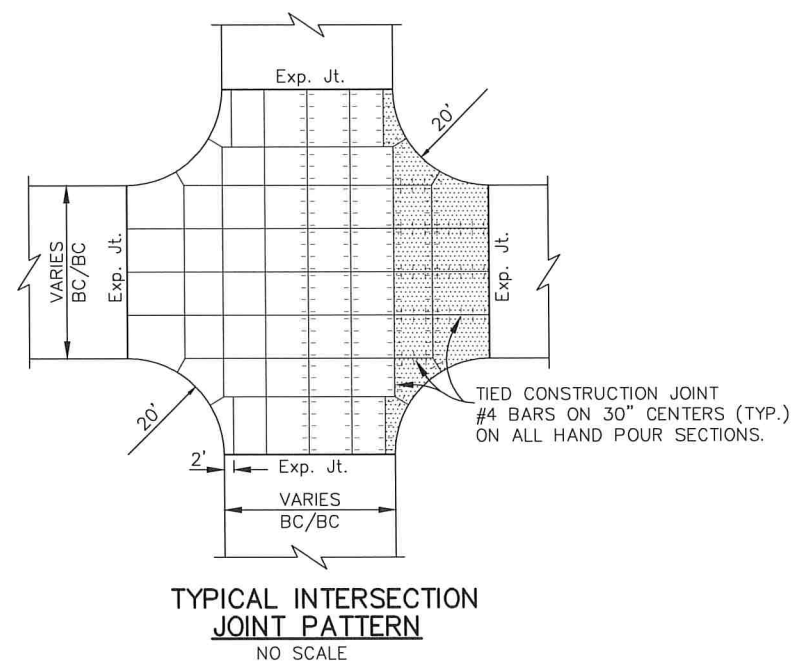
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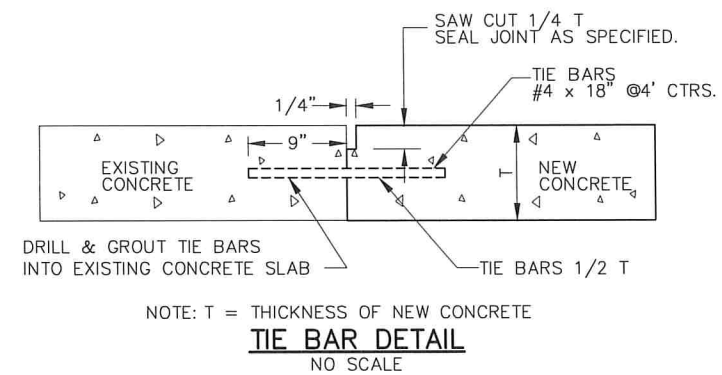
CONCRETE JOINT DETAIL
NO SCALE



PRECAST CONCRETE WHEEL STOP
NO SCALE



TYPICAL INTERSECTION
JOINT PATTERN
NO SCALE



NOTE: T = THICKNESS OF NEW CONCRETE
TIE BAR DETAIL
NO SCALE

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

PAVING DETAILS

IMPERIAL NEBRASKA

**PRELIMINARY
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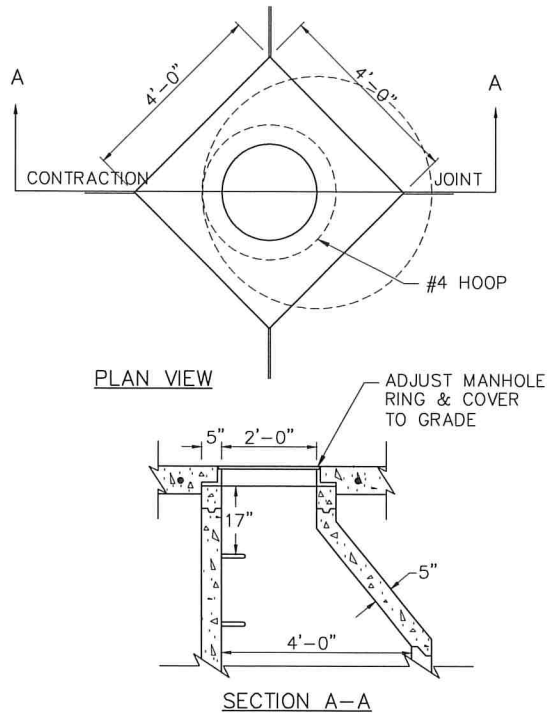
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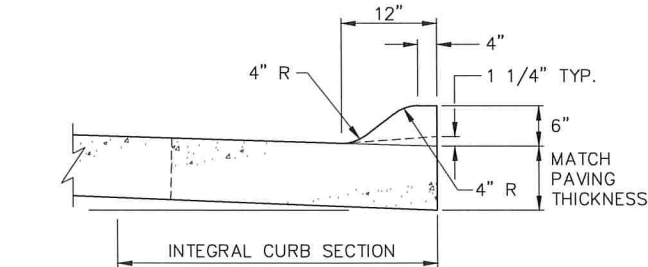
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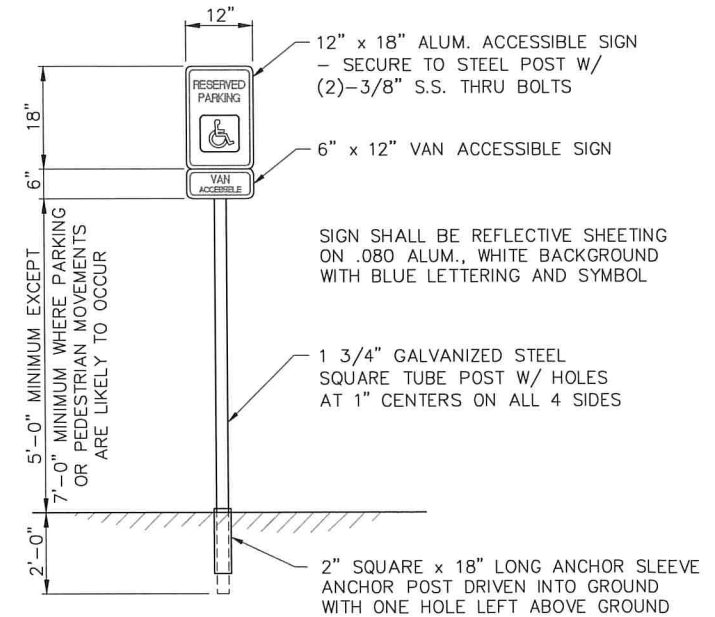


STANDARD MANHOLE ADJUSTMENT DETAIL
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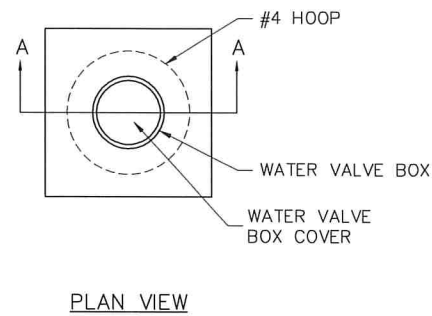


NOTE:
EXTREME CARE SHALL BE USED IN FINISH WORK TO ELIMINATE
"LOW SPOTS" AND "POCKETS" IN FLAT GRADES

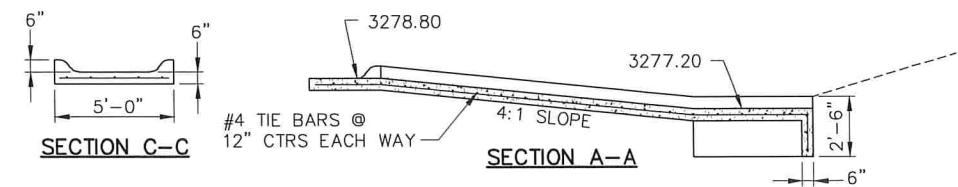
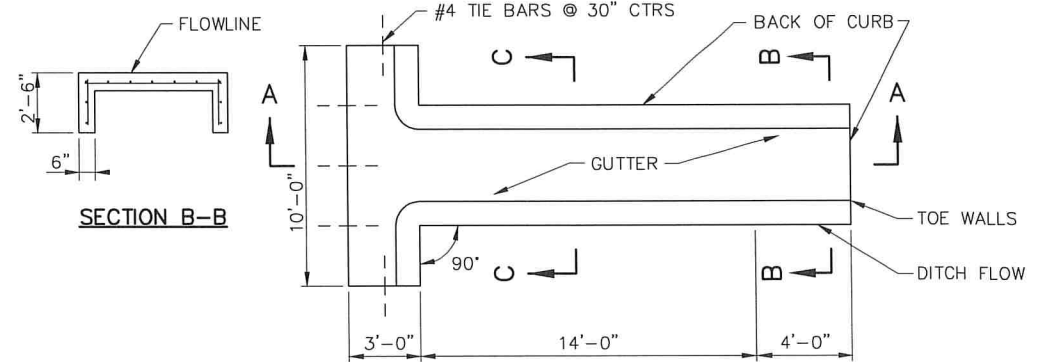
STANDARD 6" CURB SECTION
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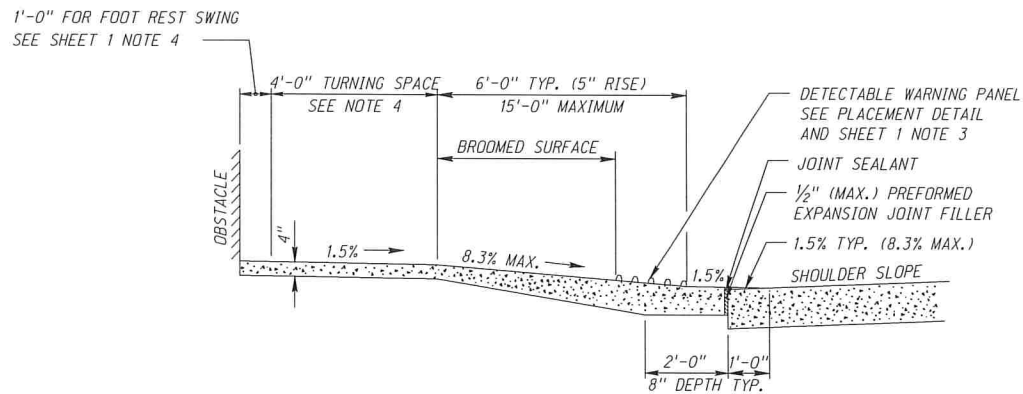
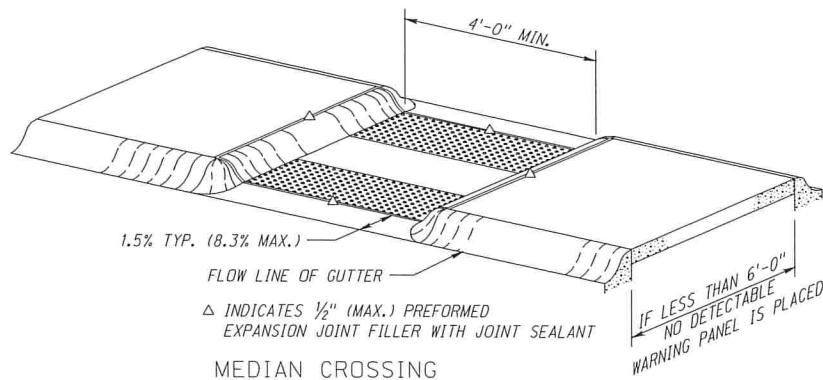
HANDICAP SIGN DETAIL
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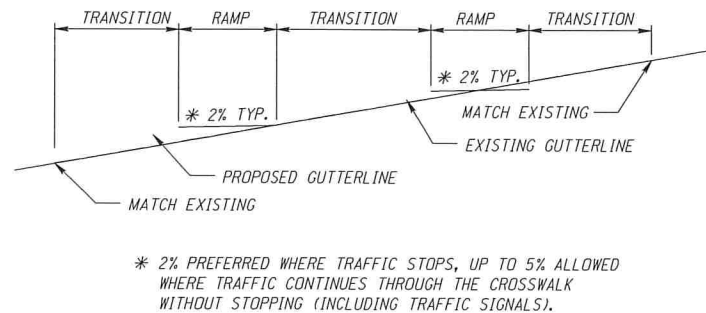
STANDARD VALVE BOX ADJUSTMENT DETAIL
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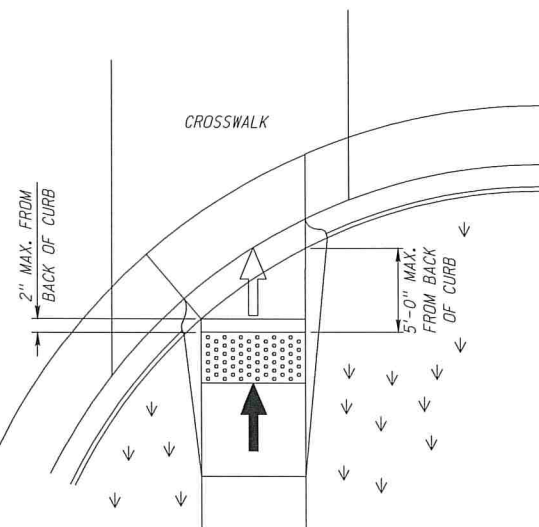
DRAINAGE FLUME DETAIL
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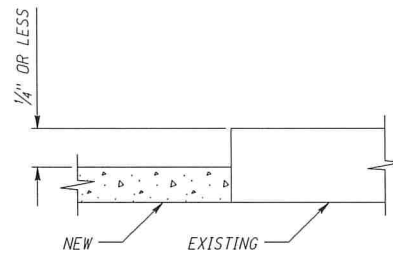
TYPICAL RAMP PROFILE



GUTTER PROFILE DETAIL



DETECTABLE WARNING PANEL
PLACEMENT DETAIL

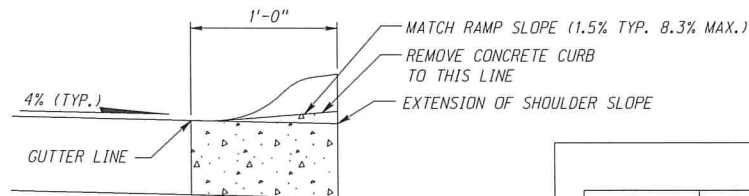


NO BEVELING

WHEN EXISTING SIDEWALK DOES NOT MEET THE 2% CROSS SLOPE, BEVELING TO MEET PROPOSED GUIDELINES IS REQUIRED.

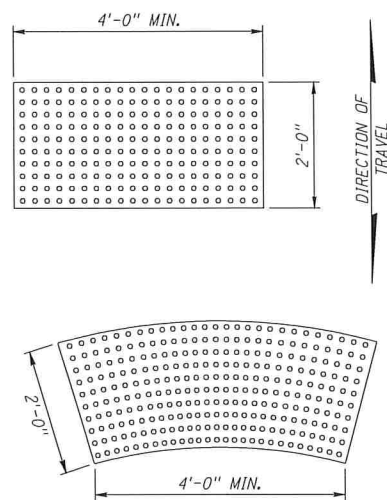
THE SIDEWALK PANEL ABUTTING THE EXISTING SIDEWALK (WHICH MAY NOT BE 2% SLOPE): BUILD FULL WIDTH OF THE NEW SIDEWALK, ON 2% MAXIMUM CROSS SLOPE AND BEVEL THE EXISTING SIDEWALK EDGE WHERE IT DOES NOT MEET THE NEW WITHIN 1/4", THIS WORK IS SUBSIDIARY.

BEVELING DETAIL



NOTE:
COMBINATION CONCRETE CURB AND GUTTER MAY BE REMOVED AND REPLACED IN LIEU OF MILLING.

CURB DETAIL



DETECTABLE WARNING PANELS

NOTES:

- THE SURFACE OF ALL CURB RAMPS SHALL BE BROOMED PERPENDICULAR TO THE SLOPE OF THE CURB RAMP.
- CARE SHALL BE TAKEN TO ASSURE A UNIFORM GRADE ON THE CURB RAMP, FREE OF SAGS AND SHORT GRADE CHANGES.
- DETECTABLE WARNING PANELS SHALL CONTRAST VISUALLY AND EXTEND 2 FT. MINIMUM IN THE DIRECTION OF PEDESTRIAN TRAVEL FOR THE WIDTH OF THE RAMP. TYPE C RAMP; DETECTABLE WARNING PANELS SHALL EXTEND THE FULL LENGTH OF THE TRAVERSABLE CURB.

NEW CURB RAMPS SHALL HAVE CAST IN CONCRETE DETECTABLE WARNING PANELS.
- TURNING SPACE SHALL HAVE MINIMUM DIMENSIONS OF 4 FT. x 4 FT. AND SHALL BE A MINIMUM OF 1 FT. FROM ANY OBSTACLE SUCH AS A CURB OR RETAINING WALL FOR SWING OF WHEELCHAIR FOOT REST. THE SLOPE SHALL BE 2% MAXIMUM IN ANY DIRECTION.
- THE WORK OF CONSTRUCTING CURB RAMPS SHALL BE INCLUDED IN THE QUANTITIES FOR "CONCRETE SIDEWALKS", "CONCRETE MEDIAN SURFACING" OR "CONCRETE BIKEWAY". THE WORK OF MODIFICATION OF NEW OR EXISTING CURB WILL NOT BE PAID FOR DIRECTLY, BUT WILL BE CONSIDERED SUBSIDIARY TO OTHER ITEMS OF WORK FOR WHICH DIRECT PAYMENT IS MADE.

LEGEND

- DETECTABLE WARNING PANEL
- BROOMED CURB RAMP WHEN 5% TO 8.3%
- RAMP FLARE
- GRASS OR NON WALKING SURFACE
- CURB TRANSITION
- CURB FACE SLOPE 1 VERT. : 2 HORIZ.

SLOPE LEGEND

	SIDEWALK/TURNING SPACE AND RAMP CROSS SLOPE 1.5% TYPICAL, 2.0% MAX. SLOPE
	RAMP RUNNING SLOPE 8.0% TYPICAL, 8.3% MAX. SLOPE
	FLARE 90° TO RAMP 9.0% TYPICAL, 10.0% MAX. SLOPE

THE CONTRACTOR SHOULD ACCOUNT FOR CONSTRUCTION TOLERANCES TO PREVENT EXCEEDING THE MAXIMUM SLOPES. ANY SLOPES EXCEEDING THE MAXIMUMS SHALL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE ROADWAY DESIGN ENGINEER. AN EXCEPTION TO THIS IS THE TRANSITIONAL SEGMENT TO EXISTING SIDEWALK MUST CONNECT TO THE EXISTING SIDEWALK PANEL; THIS DOES NOT REQUIRE A STATEMENT OF TECHNICAL INFEASIBILITY. (REF. PROWAG CHAPTER R3 TECHNICAL REQUIREMENTS)

NEBRASKA DEPARTMENT OF TRANSPORTATION
STANDARD PLAN NO. 303-R3

CURB RAMPS

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
 SIDEWALK DETAILS
 IMPERIAL NEBRASKA

PRELIMINARY
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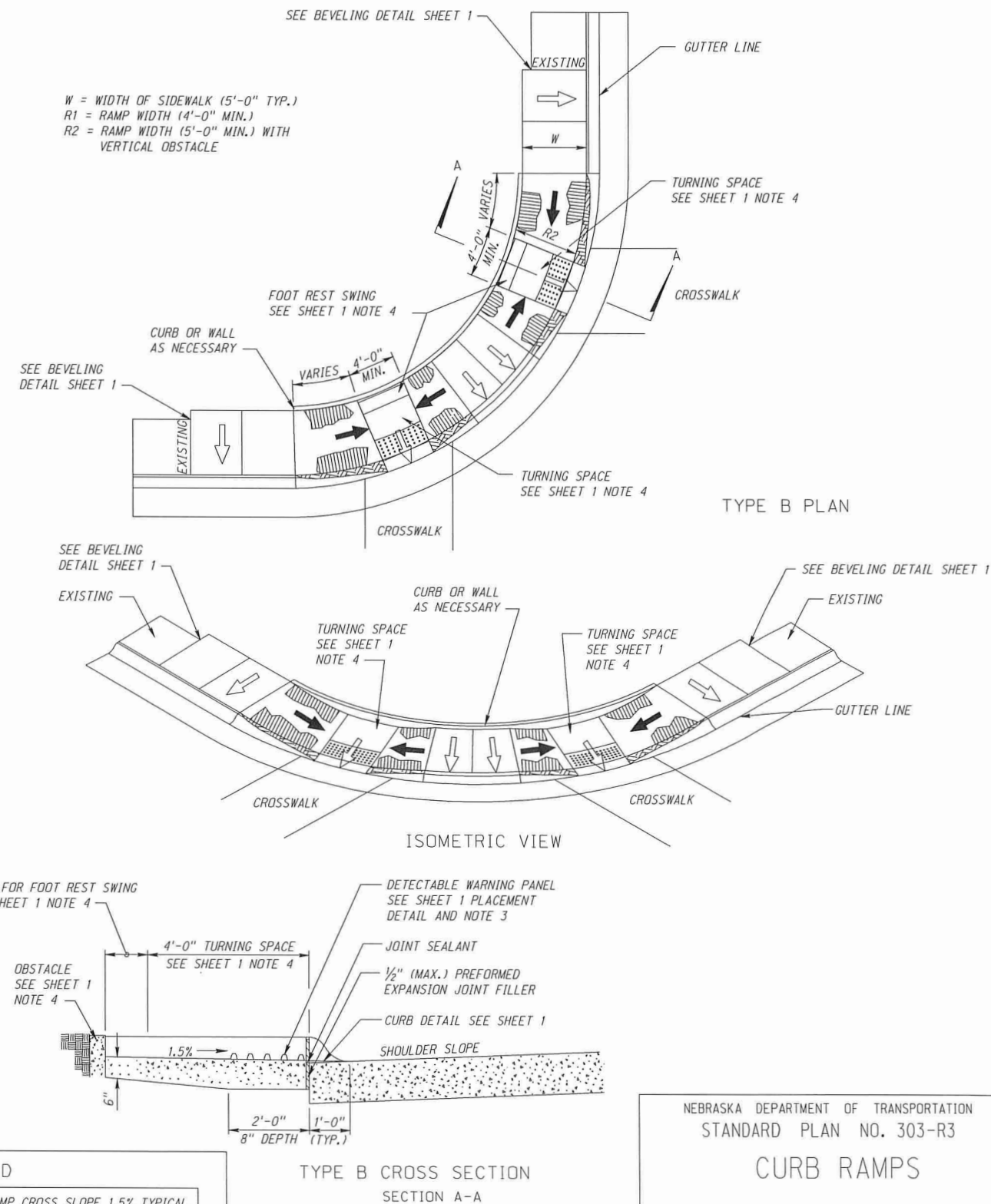
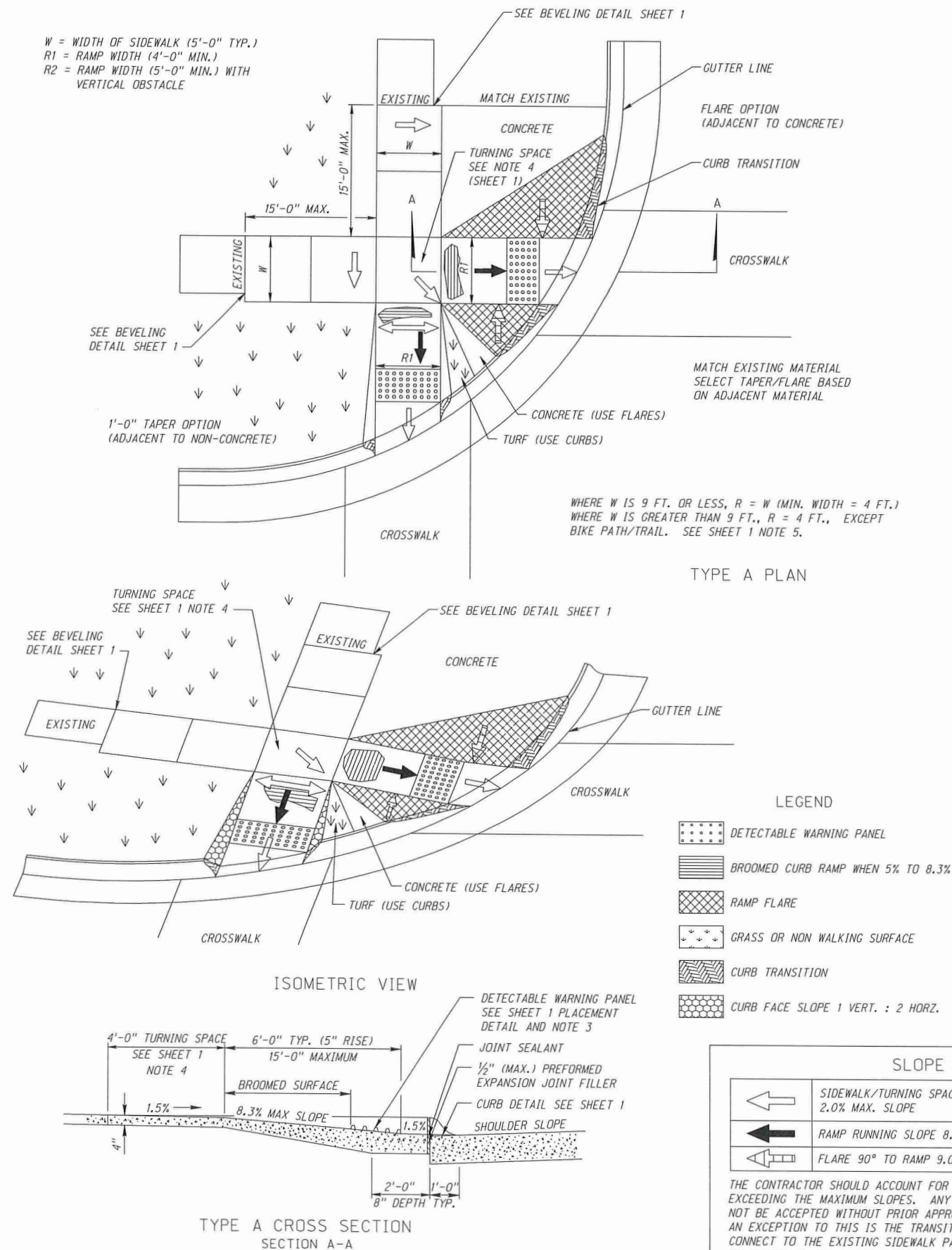
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SCALE:
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ROADWAY DESIGN DIVISION



NEBRASKA DEPARTMENT OF TRANSPORTATION
STANDARD PLAN NO. 303-R3
CURB RAMPS

PRELIMINARY
FOR REVIEW

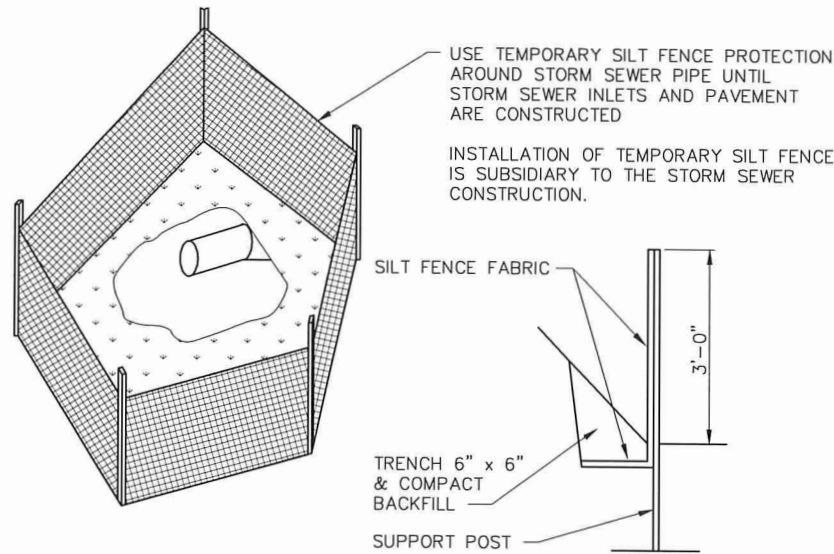
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SCALE:	
PROJECT NO.	159-P11-001
DATE:	OCTOBER 2023
FIELD BOOK:	M&A DWG NO.
DRAWN BY:	APRVD BY:
SHEET	

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
SIDEWALK DETAILS
IMPERIAL NEBRASKA

REVISIONS	BY

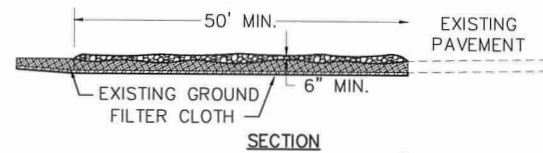
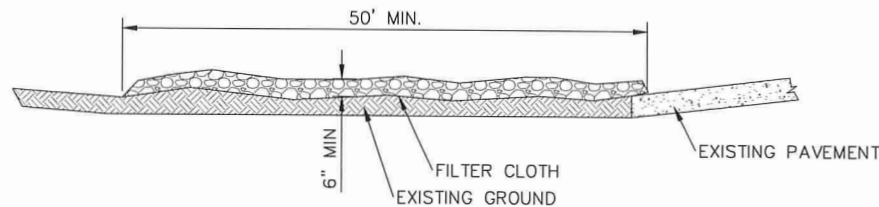
M&A
Miller & Associates
Consulting Engineers, P.C.
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J. Delano

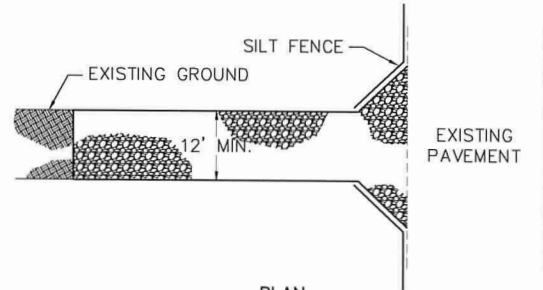


SILT FENCE DETAIL
NO SCALE

SILT FENCE BURY DETAIL
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SECTION

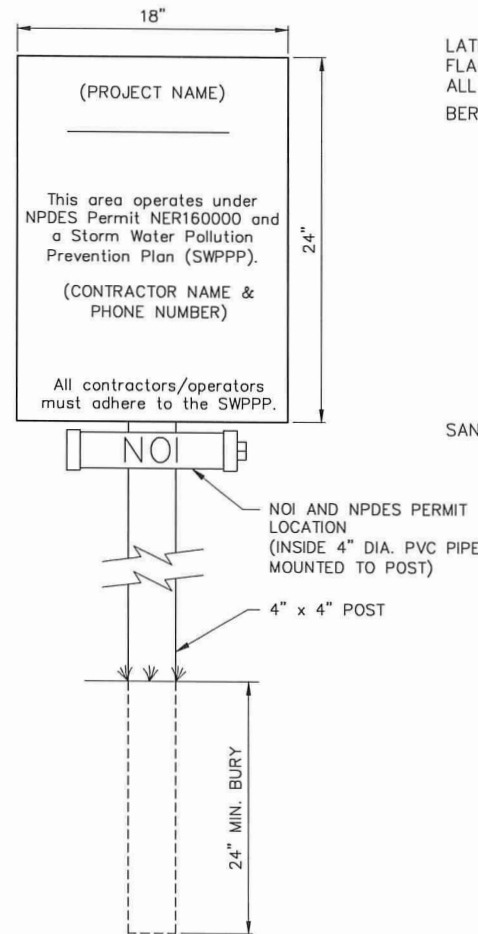


PLAN

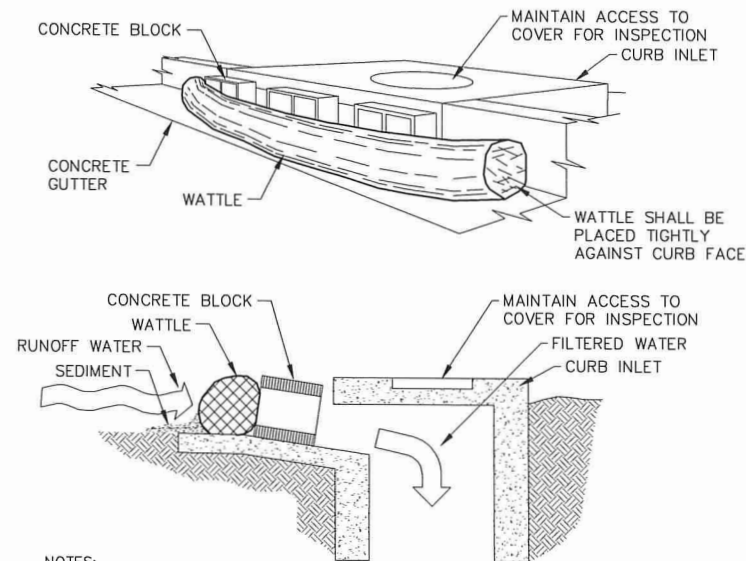
NOTES:

1. STONE SIZE- USE 2" STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH- AS REQUIRED, BUT NOT LESS THAN 50 FEET (EXCEPT ON A SINGLE LOT WHERE A 30' MINIMUM LENGTH WOULD APPLY).
3. THICKNESS- NOT LESS THAN 6".
4. WIDTH- 12' MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH- WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE. FILTER WILL NOT BE REQUIRED ON A SINGLE FAMILY RESIDENCE LOT.
6. SURFACE WATER- ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTED ENTRANCE SHALL BE PIPED ACROSS THE ENTRANCE.
7. MAINTENANCE- THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WASHING- WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS TO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH DRAIN.

ROCK ENTRANCE ROAD DETAIL
NO SCALE



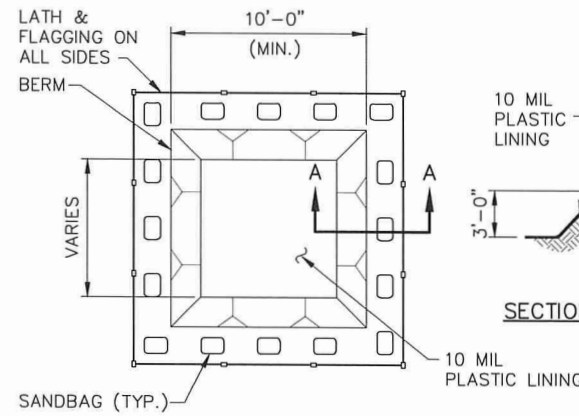
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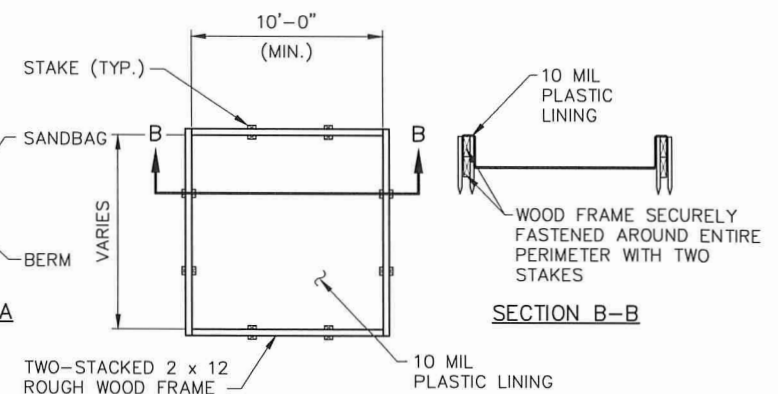
NOTES:

1. THIS METHOD OF INLET PROTECTION IS APPLICABLE AT CURB INLETS WHERE PONDING IN FRONT OF THE STRUCTURE IS NOT LIKELY TO CAUSE INCONVENIENCE OR DAMAGE TO ADJACENT STRUCTURES AND UNPROTECTED AREAS.
2. DEPENDING ON THE OPENING OF THE INLET, THE CONCRETE BLOCK MAY HAVE TO BE PLACED VERTICAL.

CURB INLET PROTECTION
NO SCALE



TYPE "BELOW GRADE" PLAN

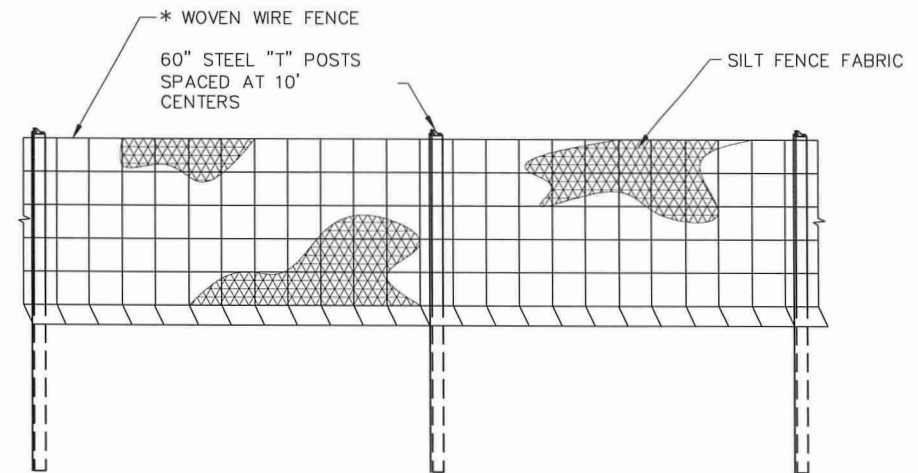


TYPE "ABOVE GRADE" PLAN

NOTES:

1. ACTUAL LAYOUT DETERMINED IN FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30 FEET OF THE TEMPORARY CONCRETE WASHOUT FACILITY.
3. CONTRACTOR TO DETERMINE ACTUAL SIZE REQUIRED TO MEET THE NEEDS FOR THE VOLUME OF CONCRETE TRUCK WASHOUT WATER ANTICIPATED PLUS RAINFALL.

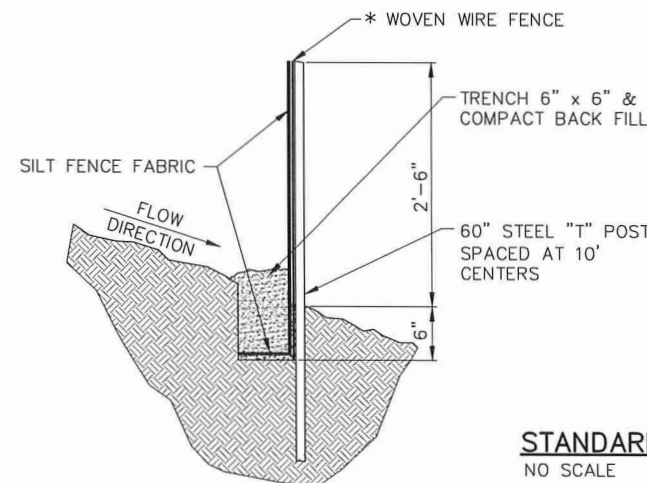
CONCRETE WASHOUT PIT
NO SCALE



* WOVEN WIRE FENCE (MINIMUM 14-1/2 GAUGE) MAXIMUM 6" X 6" MESH SPACING.

INSTALLATION:

1. DIG A 6" X 6" TRENCH.
2. PLACE POSTS INTO GROUND WITH FABRIC ON UPSTREAM SIDE OF POST, PLACE FABRIC IN TRENCH.
3. USE EXCAVATED SOIL TO BACK FILL TRENCH.
4. FILTER CLOTH MUST BE FASTENED TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" @ TOP AND MIDDLE SECTIONS.
5. WHEN CONNECTING TWO SECTIONS OF FABRIC OVERLAP A MINIMUM OF 6'.
6. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL SHALL BE REMOVED WHEN 1/3 OF THE EXPOSED FABRIC IS COVERED.



STANDARD SILT FENCE
NO SCALE

REVISIONS	BY

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

EROSION CONTROL DETAILS

IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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SCALE:	
PROJECT NO.	159-P11-001
DATE:	OCTOBER 2023
FIELD BOOK	M&A DWG NO.
DRAWN BY:	APRVD BY:
SHEET	
12	

ELECTR 2023-09-13

ELECTRICAL SYMBOLS					
LIGHTING AND POWER					
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
Y#-Z#	POLE LUMINAIRE(S) (Y# AND Z# INDICATE POLE AND LUMINAIRE NUMBERS IN RESPECTIVE SCHEDULES)		BRANCH CIRCUIT		CIRCUIT DOWN
	TIME SWITCH		BRANCH CIRCUIT - CONCEALED BELOW FLOOR (UNDERGROUND IF EXTERIOR)		CIRCUIT BREAK
	LIGHTING PANEL - SURFACE MOUNTED		HOMERUN TO PANEL (NUMBER OF ARROWS INDICATES NUMBER OF CIRCUITS)	E	SUBSCRIPT "E" ADDED TO ANY SYMBOL INDICATES EXISTING

SYMBOLS INDICATED HERE AND NOT USED IN THE CONTRACT DOCUMENTS DO NOT APPLY TO THIS PROJECT. ADDITIONAL SYMBOLS AND ABBREVIATIONS MAY BE INDICATED IN THE CONTRACT DOCUMENTS.

ABBREVIATIONS			
A AMP	EQUIP EQUIPMENT	MECH MECHANICAL	REQD REQUIRED
AC ALTERNATING CURRENT	EXIST EXISTING	MGB MAIN GROUND BAR	RM ROOM
AFF ABOVE FINISHED FLOOR	FL FLOOR	MIN MINIMUM	SCHD SCHEDULE
APPROX APPROXIMATELY	FLA FULL LOAD AMPS	MISC MISCELLANEOUS	SIM SIMILAR
AWG AMERICAN WIRE GAUGE	FT FEET	MLO MAIN LUGS ONLY	SPD SURGE PROTECTIVE DEVICE
BMCS BUILDING MANAGEMENT	GALV GALVANIZED	MTD MOUNTED	SPECS SPECIFICATIONS
CONTROL SYSTEMS	GC GENERAL CONTRACTOR	MTG MOUNTING	STD STANDARD
BLDG BUILDING	GEC GROUNDING ELECTRODE CONDUCTOR	N1 NEMA 1 ENCLOSURE	SW SWITCH
C CONDUIT	GFCI GROUND FAULT CIRCUIT INTERRUPTER	N3R NEMA 3R ENCLOSURE	SWBD SWITCHBOARD
CATV CABLE TELEVISION	GND GROUND	N4X NEMA 4X ENCLOSURE	SWGR SWITCHGEAR
CB CIRCUIT BREAKER	HZ HERTZ	NIC NOT IN CONTRACT	TELECOM TELECOMMUNICATIONS
CKT CIRCUIT	JB JUNCTION BOX	NTS NOT TO SCALE	TV TELEVISION
CLG CEILING	KCMIL THOUSAND CIRCULAR MILS	OC ON CENTER	TYP TYPICAL
DIA DIAMETER	KV KILOVOLT	OFCI OWNER FURNISHED	UG UNDERGROUND
DN DOWN	KVA KILOVOLT AMPERE	CONTRACTOR INSTALLED	UNO UNLESS NOTED OTHERWISE
DWG DRAWING	KW KILOWATT	PB PULLBOX	VA VOLT-AMPS
EC ELECTRICAL CONTRACTOR	LTS LIGHTING	PNL PANEL	W WATT
ELEC ELECTRICAL	MAX MAXIMUM	PWR POWER	XFMR TRANSFORMER

LUMINAIRE SCHEDULE													
MARK	DESCRIPTION	MANUFACTURER	CATALOG NO.	SOURCE DATA			COLOR TEMP (K)	DIMMING PROTOCOL	VOLTAGE	MOUNTING	FINISH	ALTERNATE MANUFACTURERS	REMARKS
				LUMENS	LOAD (VA)	PER FOOT							
Y1	POLE MOUNTED AREA LIGHT	LITHONIA	RSX2 LED P3 40K R5 MVOLT RPA	22,317	147	-	4000	-	277	25' POLE	DARK BRONZE	COOPER	
Y2	POLE MOUNTED AREA LIGHT	LITHONIA	RSX2 LED P1 40K R3 MVOLT RPA	10,992	71	-	4000	-	277	25' POLE	DARK BRONZE	COOPER	

GENERAL NOTES:
a SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
b CONTRACTOR TO VERIFY LUMINAIRE CATALOG NUMBER AND INSTALLATION REQUIREMENTS PRIOR TO ORDERING.
c LISTED ALTERNATE MANUFACTURERS ARE PERMITTED TO BID AN EQUIVALENT LUMINAIRE WHICH COMPLIES WITH THE PRODUCT REQUIREMENTS IDENTIFIED IN THIS SCHEDULE AND THE SPECIFICATIONS WITHOUT SUBMITTING A PRIOR APPROVAL REQUEST. ALTERNATE LUMINAIRES WILL BE REVIEWED DURING THE SUBMITTAL PROCESS AND THE MANUFACTURER WILL BE RESPONSIBLE TO PROVIDE A LUMINAIRE WHICH MEETS THE PRODUCT REQUIREMENTS.
d ELECTRICAL CONTRACTOR SHALL PROVIDE THE SPECIFIED LUMINAIRES DEFINED WITHIN THIS SCHEDULE AND ASSOCIATED CONTRACT DOCUMENTS. IF REQUIRED, THE ELECTRICAL CONTRACTOR MAY UTILIZE MULTIPLE DISTRIBUTORS AND/OR DISTRIBUTORS MAY UTILIZE MULTIPLE LIGHTING MANUFACTURER REPRESENTATIVES TO COMPLY WITH THE CONTRACT DOCUMENTS FOR THIS PROJECT.
e SEE POLE SCHEDULE FOR ADDITIONAL REQUIREMENTS.

SITE LIGHTING POLE SCHEDULE					
MARK	LUMINAIRE QUAN. PER POLE	POLE HT. (FT.)	POLE TYPE	DESCRIPTION	REMARKS
Z1	1	25	RTS	SEE BELOW	1, 2

GENERAL NOTES:
a SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
b CONTRACTOR TO VERIFY INSTALLATION REQUIREMENTS PRIOR TO ORDERING.
c POLE COLOR SHALL MATCH LUMINAIRE COLOR.
d PROVIDE EACH POLE WITH POWDER COAT FINISH APPLIED OVER EPOXY PRIMER.
SEE SPECIFICATIONS.
e POLE TYPE DESCRIPTION (ABC):
A - SHAPE, R-ROUND, S-SQUARE
B - PROFILE, S-STRAIGHT, T-TAPERED
C - MATERIAL, A-ALUMINUM, S-STEEL
f PROVIDE INTERNAL VIBRATION DAMPENER FOR EACH POLE.
g REFER TO PLANS FOR LUMINAIRE ORIENTATION.

REMARKS:
1 PROVIDE POLE BASE. REFER TO DETAIL 1/E1.
2 SUGGESTED POLE IS LITHONIA RTS 25 7-0B DM19AS DDBXD TO MEET DIAMETER REQUIREMENTS NEEDED FOR MOUNTING THE SPECIFIED LUMINAIRE.

GENERAL NOTES

- INSTALL GREEN INSULATED GROUND WIRE WITH EACH LIGHTING, RECEPTACLE, AND EQUIPMENT BRANCH CIRCUIT.
- PROVIDE A DEDICATED NEUTRAL CONDUCTOR FOR EACH BRANCH CIRCUIT REQUIRING A NEUTRAL, UNLESS OTHERWISE NOTED.
- CONCEAL CONDUITS INSTALLED IN EXISTING STUD WALLS AND IN AREAS WITH SUSPENDED CEILINGS.
- WHERE BRANCH CIRCUIT WIRING IS INSTALLED ON A FINISHED WALL WHERE RACEWAYS CANNOT BE CONCEALED, USE SURFACE METAL RACEWAY, WIREMOLD V700 OR V2400 SERIES WITH FACTORY IVORY FINISH.
- PAINT EXPOSED RACEWAYS (INCLUDING WIREMOLD) TO MATCH SURROUNDING PAINTED SURFACES. COORDINATE WITH ARCHITECT.
- IN FINISHED AREAS WITH EXPOSED STRUCTURE, COORDINATE ROUTING OF CONDUITS AT STRUCTURE WITH ARCHITECT. CONCEAL CONDUITS FROM VIEW AS MUCH AS POSSIBLE.
- REPAIR OR REPLACE BUILDING ELEMENTS THAT ARE DAMAGED AS PART OF ELECTRICAL WORK.
- SPECIFICATIONS LIST ACCEPTABLE WIRING METHODS AND MATERIALS. OTHER WIRING METHODS AND MATERIALS NOT LISTED IN THE SPECIFICATIONS (SUCH AS MC CABLE, ETC.) ARE NOT ACCEPTABLE.
- WHERE CONDUIT STUB UP FROM UNDERGROUND IS EXPOSED, TRANSITION FROM NON-METALLIC TO RMC CONDUIT PRIOR TO EXITING CONCRETE SLAB, PER SPECIFICATIONS.
- SEAL PENETRATIONS IN FIRE RATED CONSTRUCTION TO MAINTAIN RATINGS.
- INSTALL CONDUIT AND BOXES LOCATED NEAR METAL ROOF DECKS SO THAT THE NEAREST OUTER SURFACE OF THE CONDUIT OR BOX IS NOT LESS THAN 2 INCHES FROM THE NEAREST SURFACE OF THE ROOF DECKING. PROVIDE SPACERS AND SUPPORTS AS REQUIRED. RIGID METAL CONDUIT AND INTERMEDIATE METAL CONDUIT ARE NOT REQUIRED TO MAINTAIN THIS CLEARANCE.

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Oklahoma City: 1901 N. Webster Blvd., Suite 102, Oklahoma City, OK 73116, Phone: (402) 755-1450
Des Moines: 420 East Court Avenue, Suite 130, Des Moines, IA 50309, Phone: (515) 245-5599

REVISIONS

BY

MA

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS ELECTRICAL SCHEDULES, SYMBOLS & NOTES IMPERIAL NEBRASKA

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023
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SCALE:

PROJECT NO.
159-P11-001

DATE:
SEPTEMBER 2023

FIELD BOOK

M&A DWG NO.

DRAWN BY:
VC

APRVD BY:
S.J.H

SHEET

E1

SECTION 26 04 00
COMMON REQUIREMENTS FOR ELECTRICAL

PART 1 GENERAL

1.1 SUMMARY

- A. THIS SECTION DESCRIBES THE GENERAL REQUIREMENTS OF THESE SPECIFICATIONS AND SHALL APPLY TO ALL PHASES OF THE WORK SPECIFIED, SHOWN ON THE DRAWINGS, OR REQUIRED TO PROVIDE FOR COMPLETE INSTALLATION OF ALL SYSTEMS FOR THIS PROJECT.
- B. THIS SECTION INCLUDES BASIC MATERIALS AND METHODS TO COMPLEMENT OTHER DIVISION 26 SECTIONS.

1.2 WARRANTIES

- A. WARRANT MATERIALS, WORKMANSHIP AND EQUIPMENT AGAINST DEFECTS FOR A PERIOD OF ONE YEAR AFTER THE DATE OF SUBSTANTIAL COMPLETION.
- B. REPAIR OR REPLACE, AT NO ADDITIONAL COST TO THE OWNER, ANY ITEM WHICH MAY BECOME DEFECTIVE WITHIN THE WARRANTY PERIOD.
- C. THE REPAIR OF FAULTY WORKMANSHIP SHALL BE CONSIDERED TO BE INCLUDED IN THE CONTRACT.

1.3 CONTRACT DOCUMENT DISCREPANCIES

- A. IF ANY AMBIGUITIES SHOULD APPEAR IN THE CONTRACT DOCUMENTS, REQUEST CLARIFICATION FROM THE ARCHITECT BEFORE PROCEEDING WITH THE WORK.
- B. IF THE CONTRACTOR FAILS TO MAKE SUCH REQUEST, NO EXCUSE WILL THEREAFTER BE ENTERTAINED FOR FAILURE TO CARRY OUT THE WORK IN A MANNER SATISFACTORY TO THE ARCHITECT.
- C. SHOULD A CONFLICT OCCUR WITHIN THE CONTRACT DOCUMENTS, THE CONTRACTOR IS DEEMED TO HAVE ESTIMATED THE MORE EXPENSIVE WAY OF DOING THE WORK UNLESS A WRITTEN CLARIFICATION FROM THE ARCHITECT WAS REQUESTED AND OBTAINED BEFORE SUBMISSION OF PROPOSED METHODS OR MATERIALS.
- D. THE ARCHITECT SHALL BE THE SOLE JUDGE REGARDING INTERPRETATIONS OF CONFLICTS WITHIN CONTRACT DOCUMENTS.

1.4 CODES

- A. THE WORK SHALL BE PERFORMED BY PERSONS SKILLED IN THE TRADE INVOLVED AND SHALL BE DONE IN A MANNER CONSISTENT WITH NORMAL INDUSTRY STANDARDS.
- B. THE WORK SHALL CONFORM TO ALL APPLICABLE SECTIONS OF CURRENTLY ADOPTED EDITIONS OF THE FOLLOWING CODES, STANDARDS, AND SPECIFICATIONS:
1. INTERNATIONAL BUILDING CODE (IBC)
 2. INTERNATIONAL FIRE CODE (IFC)
 3. INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
 4. SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION
 5. OCCUPATIONAL SAFETY AND HEALTH STANDARDS (OSHA), NATIONAL CONSENSUS STANDARDS AND ESTABLISHED FEDERAL STANDARDS
 6. NATIONAL ELECTRICAL CODE (NEC)
 7. NATIONAL ELECTRICAL SAFETY CODE (NESC)
 8. NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)
 9. LIFE SAFETY CODE (NFPA 101)
 10. FACTORY MUTUAL GLOBAL ENGINEERING (FMG)
 11. UNDERWRITERS' LABORATORIES, INC. (UL)
 12. NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)
 13. INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)
 14. INSULATED POWER CABLE ENGINEERS ASSOCIATION (IPCEA)
 15. ELECTRONIC INDUSTRIES ASSOCIATION (EIA)
 16. BUILDING INDUSTRY CONSULTING SERVICE INTERNATIONAL (BICSI)
 17. APPLICABLE NATIONAL, STATE AND LOCAL CODES
- C. WHERE THERE IS A CONFLICT BETWEEN THE CODE AND THE CONTRACT DOCUMENTS, THE CODE SHALL HAVE PRECEDENCE ONLY WHEN IT IS MORE STRINGENT THAN THE CONTRACT DOCUMENTS.
1. ITEMS THAT ARE ALLOWED BY THE CODE BUT ARE LESS STRINGENT THAN THOSE SPECIFIED SHALL NOT BE SUBSTITUTED.

1.5 PERMITS

- A. THE CONTRACTORS SHALL FAMILIARIZE THEMSELVES WITH REQUIREMENTS REGARDING PERMITS, FEES, ETC., AND SHALL COMPLY WITH THEM.
- B. PERMITS, LICENSES, INSPECTIONS AND ARRANGEMENTS REQUIRED FOR THE WORK SHALL BE OBTAINED BY THE CONTRACTOR AT HIS EXPENSE.

1.6 MATERIALS AND EQUIPMENT MANUFACTURERS

- A. OPTIONS IN SELECTING MATERIALS AND EQUIPMENT ARE LIMITED BY REQUIREMENTS OF THE CONTRACT DOCUMENTS AND GOVERNING REGULATIONS. THEY ARE NOT CONTROLLED BY INDUSTRY TRADITIONS OR PROCEDURES EXPERIENCED ON PREVIOUS CONSTRUCTION PROJECTS.
- B. MATERIALS AND EQUIPMENT SHALL BE PROVIDED IN ACCORDANCE WITH THE FOLLOWING:
1. PRIMARY DESIGN PRODUCTS: PRIMARY DESIGN PRODUCTS ARE THOSE PRODUCTS AROUND WHICH THE PROJECT WAS DESIGNED IN TERMS OF CAPACITY, PERFORMANCE, PHYSICAL SIZE AND QUALITY.
 2. PRIMARY DESIGN PRODUCTS ARE INDICATED BY USE OF A SINGLE MANUFACTURER'S NAME, MODEL NUMBER OR SIMILAR DATA ON DRAWINGS OR SCHEDULES OR WITHIN THE SPECIFICATIONS.
 3. PROVIDE PRIMARY DESIGN PRODUCTS UNLESS SUBSTITUTIONS ARE MADE IN ACCORDANCE WITH THE FOLLOWING PARAGRAPHS.
 4. ACCEPTABLE EQUIVALENT SUBSTITUTIONS: ACCEPTABLE EQUIVALENT SUBSTITUTIONS ARE PRODUCTS OF MANUFACTURERS OTHER THAN THOSE LISTED FOR THE PRIMARY DESIGN PRODUCTS. EQUIVALENT ACCEPTABLE SUBSTITUTIONS SHALL MEET EACH OF THE FOLLOWING REQUIREMENTS:
- A. THE PRODUCT SHALL BE MANUFACTURED BY ONE OF THE ACCEPTABLE MANUFACTURERS LISTED IN THE PROJECT MANUAL, DRAWINGS, OR ADDENDA.
- B. THE PRODUCT SHALL MEET OR EXCEED THE REQUIREMENTS OF THE CONTRACT DOCUMENTS IN TERMS OF QUALITY, PERFORMANCE, SUITABILITY, APPEARANCE, AND PHYSICAL CHARACTERISTICS.
- C. THE CONTRACTOR PROVIDING THE SUBSTITUTION SHALL BEAR THE TOTAL COST OF CHANGES DUE TO SUBSTITUTIONS. THESE COSTS MAY INCLUDE ADDITIONAL COMPENSATION TO THE ARCHITECT FOR REDESIGN AND EVALUATION SERVICES, INCREASED COST OF WORK BY THE OWNER OR OTHER CONTRACTORS, AND SIMILAR CONSIDERATIONS.
- C. PROPOSED SUBSTITUTIONS WILL BE JUDGED ON THE BASIS OF QUALITY, PERFORMANCE, APPEARANCE AND ON THE GOVERNING SPACE LIMITATIONS. THE REPUTATION OF THE MANUFACTURER, DELIVERY TIME REQUIREMENTS, AND THE AVAILABILITY OF REPAIR OR REPLACEMENT PARTS MAY ALSO BE CONSIDERED.
- D. THE ARCHITECT SHALL BE THE SOLE AND FINAL JUDGE AS TO THE SUITABILITY OF SUBSTITUTION ITEMS.

1.7 SUBMITTALS

- A. SHOP DRAWINGS, PRODUCT DATA AND SAMPLES:
1. WHEN REQUIRED BY OTHER SECTIONS OF THIS PROJECT MANUAL, SUBMIT SHOP DRAWINGS, PRODUCT DATA OR SAMPLES TO THE ARCHITECT FOR REVIEW.
 2. UNLESS OTHERWISE NOTED, SUBMIT ONE COPY ELECTRONICALLY OF SHOP DRAWINGS AND PRODUCT DATA FOR REVIEW. REVIEW COMMENTS WILL BE RETURNED ELECTRONICALLY. A HARD COPY OF THE ELECTRONIC SUBMITTAL WILL BE RETURNED IF REQUESTED.
 3. EACH SUBMITTAL SHALL CLEARLY INDICATE PROPOSED ITEMS, CAPACITIES, CHARACTERISTICS AND DETAILS IN CONFORMANCE WITH CONTRACT DOCUMENTS. EQUIPMENT ITEMS SHALL BE MARKED WITH THE SAME ITEM NUMBER AS USED ON DRAWINGS OR SCHEDULES. CAPACITIES, DIMENSIONS AND SPECIAL FEATURES REQUIRED SHALL BE CERTIFIED BY THE MANUFACTURER.
 4. CONTRACTOR SHALL NOT BE RELIEVED OF RESPONSIBILITY FOR ANY DEVIATION FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE ARCHITECT'S REVIEW OF SHOP DRAWINGS, PRODUCT DATA OR SAMPLES.
 5. CONTRACTOR SHALL NOT BE RELIEVED FROM RESPONSIBILITY FOR ERRORS OR OMISSIONS IN THE SHOP DRAWINGS, PRODUCT DATA OR SAMPLES BY THE ARCHITECT'S REVIEW OF THOSE DRAWINGS.

1.8 QUALITY ASSURANCE

- A. CONFORM TO THE REQUIREMENTS OF NFPA 70.

1.9 COORDINATION

- A. COORDINATE ARRANGEMENT, MOUNTING, AND SUPPORT OF ELECTRICAL EQUIPMENT.
1. TO ALLOW MAXIMUM POSSIBLE HEADROOM UNLESS SPECIFIC MOUNTING HEIGHTS THAT REDUCE HEADROOM ARE INDICATED.
 2. TO PROVIDE FOR EASE OF DISCONNECTING THE EQUIPMENT WITH MINIMUM INTERFERENCE TO OTHER INSTALLATIONS.
 3. TO ALLOW RIGHT OF WAY FOR PIPING AND CONDUIT INSTALLED AT REQUIRED SLOPE.
 4. SO CONNECTING RACEWAYS, CABLES, WIREWAYS, CABLE TRAYS, AND BUSWAYS WILL BE CLEAR OF OBSTRUCTIONS AND OF THE WORKING AND ACCESS SPACE OF OTHER EQUIPMENT.
- B. SEQUENCE, COORDINATE, AND INTEGRATE INSTALLING ELECTRICAL MATERIALS AND EQUIPMENT FOR EFFICIENT FLOW OF THE WORK. COORDINATE INSTALLING LARGE EQUIPMENT REQUIRING POSITIONING BEFORE CLOSING IN THE BUILDING.

PART 2 PRODUCTS

2.1 PERFORMANCE, CAPACITIES AND CHARACTERISTICS

- A. SEE DRAWINGS FOR EQUIPMENT SCHEDULES FOR EQUIPMENT PERFORMANCE REQUIREMENTS WHEN CAPACITIES AND CHARACTERISTICS ARE NOT INDICATED IN THE SPECIFICATIONS.

2.2 MATERIALS

- A. UNLESS OTHERWISE SPECIFIED, ALL MATERIALS AND EQUIPMENT SHALL BE NEW, UNUSED AND UNDAMAGED. MATERIALS AND EQUIPMENT SHALL BE THE CURRENT AND STANDARD DESIGNS OF MANUFACTURERS REGULARLY ENGAGED IN THEIR PRODUCTION.

2.3 MATERIALS AND EQUIPMENT FURNISHED BY OTHERS

- A. WHERE MATERIALS AND EQUIPMENT ARE INDICATED AS FURNISHED BY OTHERS AND INSTALLED OR CONNECTED UNDER THIS CONTRACT, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY INSTALLATION DETAILS AND REQUIREMENTS.

2.4 QUANTITY OF SPECIFIED ITEMS REQUIRED

- A. WHEREVER IN THESE SPECIFICATIONS AN ARTICLE, DEVICE OR PIECE OF EQUIPMENT IS REFERRED TO IN THE SINGULAR NUMBER, SUCH REFERENCE SHALL APPLY TO AS MANY SUCH ARTICLES AS ARE SHOWN ON THE DRAWINGS OR REQUIRED TO COMPLETE THE INSTALLATION.

PART 3 EXECUTION

3.1 GENERAL

- A. COMMENCEMENT OF WORK SIGNIFIES THE CONTRACTOR'S ACCEPTANCE OF THE CONDITIONS AS FIT AND PROPER FOR THE EXECUTION OF THE ELECTRICAL WORK.
- B. INSTALL EQUIPMENT AND SYSTEMS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS, REQUIREMENTS, OR RECOMMENDATIONS.
- C. COMPLY WITH NECA 1.
- D. UNLESS OTHERWISE NOTED, MEASURE INDICATED MOUNTING HEIGHTS TO BOTTOM OF UNIT FOR SUSPENDED ITEMS AND TO CENTER OF UNIT FOR WALL-MOUNTING ITEMS.
- E. RIGHT OF WAY: GIVE TO RACEWAYS AND PIPING SYSTEMS INSTALLED AT A REQUIRED SLOPE.
- F. MATERIALS AND COMPONENTS: INSTALL LEVEL, PLUMB, AND PARALLEL AND PERPENDICULAR TO OTHER BUILDING SYSTEMS AND COMPONENTS, UNLESS OTHERWISE INDICATED.

3.2 COOPERATION WITH OTHER CONTRACTORS

- A. PERFORM THE ELECTRICAL WORK IN CONFORMANCE WITH THE CONSTRUCTION CALLED FOR BY OTHER TRADES AND AFFORD OTHER CONTRACTORS REASONABLE OPPORTUNITY FOR THE EXECUTION OF THEIR WORK.
- B. PROPERLY CONNECT AND COORDINATE THE ELECTRICAL WORK WITH THE WORK OF OTHER CONTRACTORS AT SUCH TIME AND IN SUCH A MANNER AS NOT TO DELAY OR INTERFERE WITH THEIR WORK.
- C. EXAMINE THE CONTRACT DOCUMENTS FOR THE GENERAL, MECHANICAL, AND ELECTRICAL WORK AND THE WORK OF OTHER TRADES. COORDINATE WORK ACCORDINGLY.
- D. PROMPTLY REPORT TO THE ARCHITECT ANY DELAY OR DIFFICULTIES ENCOUNTERED IN THE INSTALLATION OF THE ELECTRICAL WORK WHICH MIGHT PREVENT PROMPT AND PROPER INSTALLATION OF WORK REQUIRED FROM OTHER TRADES.

3.3 COORDINATION OF WORK

- A. PLAN WORK SO IT PROCEEDS WITH A MINIMUM OF INTERFERENCE WITH OTHER TRADES.
- B. INFORM THE GENERAL CONTRACTOR OF ALL OPENINGS REQUIRED IN THE BUILDING CONSTRUCTION FOR THE INSTALLATION OF THE ELECTRICAL WORK.
- C. COOPERATE WITH OTHER CONTRACTORS IN FURNISHING MATERIAL AND INFORMATION, IN PROPER SEQUENCE, FOR THE CORRECT LOCATION OF SLEEVES, INSERTS, FOUNDATIONS, WIRING, ETC.
- D. THE ELECTRICAL CONTRACTOR SHALL PAY FOR EXTRA CUTTING AND PATCHING MADE NECESSARY BY HIS FAILURE TO PROPERLY DIRECT SUCH WORK AT THE CORRECT TIME.

3.5 DATA AND MEASUREMENTS

- A. ELECTRICAL DRAWINGS ARE DIAGRAMMATIC OR SCHEMATIC. DO NOT SCALE DRAWINGS.
- B. THE DATA GIVEN HEREIN AND ON THE DRAWINGS IS AS ACCURATE AS COULD BE SECURED; ABSOLUTE ACCURACY IS NOT GUARANTEED.
- C. OBTAIN EXACT LOCATIONS, MEASUREMENTS, LEVELS, ETC., AT THE SITE AND ADAPT THEIR WORK TO ACTUAL CONDITIONS.
- D. EXAMINE THE GENERAL CONSTRUCTION, MECHANICAL, ELECTRICAL, AND OTHER APPLICABLE DRAWINGS AND THE SPECIFICATIONS.

3.6 FIRESTOPPING

- A. APPLY FIRESTOPPING TO ELECTRICAL PENETRATIONS OF FIRE-RATED FLOOR AND WALL ASSEMBLIES TO MAINTAIN FIRE-RESISTANCE RATING OF ASSEMBLY.

3.7 WORK IN EXISTING BUILDINGS

- A. EXECUTE WORK IN THE EXISTING BUILDING, INDICATED ON THE DRAWINGS OR SPECIFIED HEREIN, WITH A MINIMUM AMOUNT OF INTERFERENCE WITH THE NORMAL ACTIVITIES OF THE OCCUPANTS OF THE BUILDING.
- B. SCHEDULE WORK IN ADVANCE WITH THE OWNER AND PROCEED ONLY WITH THE OWNER'S WRITTEN APPROVAL.
- C. EXISTING CONDUITS OR ELECTRICAL EQUIPMENT:
1. REMOVE OR RELOCATE, AS REQUIRED, OR AS DIRECTED BY THE ARCHITECT, EXISTING CONDUIT OR ELECTRICAL EQUIPMENT WHICH WOULD INTERFERE WITH THE PROPER INSTALLATION OF NEW WORK.
 2. MODIFY EXISTING WORK IN CONFORMANCE WITH THESE SPECIFICATIONS.
 3. USE THE SAME MATERIALS AS FOR NEW WORK UNLESS OTHERWISE SPECIFIED.

3.8 DEMOLITION AND REMODEL

- A. PROTECT EXISTING ELECTRICAL EQUIPMENT AND INSTALLATIONS.
- B. IF DAMAGED OR DISTURBED IN THE COURSE OF THE WORK, REMOVE DAMAGED PORTIONS AND INSTALL NEW PRODUCTS OF EQUAL CAPACITY, QUALITY, AND FUNCTIONALITY.
- C. ACCESSIBLE WORK: REMOVE EXPOSED ELECTRICAL EQUIPMENT AND INSTALLATIONS, INDICATED TO BE DEMOLISHED, IN THEIR ENTIRETY.
- D. ABANDONED WORK: CUT AND REMOVE BURIED RACEWAY AND WIRING, INDICATED TO BE ABANDONED IN PLACE, 2 INCHES BELOW THE SURFACE OF ADJACENT CONSTRUCTION. CAP RACEWAYS AND PATCH SURFACE TO MATCH EXISTING FINISH.
- E. REMOVE DEMOLISHED MATERIAL FROM PROJECT SITE.

3.9 CUTTING AND PATCHING

- A. CUT, CHANNEL, CHASE, AND DRILL FLOORS, WALLS, PARTITIONS, CEILINGS, AND OTHER SURFACES REQUIRED TO PERMIT ELECTRICAL INSTALLATIONS.
- B. INSTALL NEW FIREPROOFING WHERE EXISTING FIRESTOPPING HAS BEEN DISTURBED.
- C. REPAIR AND REFINISH MATERIALS AND OTHER SURFACES BY SKILLED MECHANICS OF TRADES INVOLVED.

3.10 FIELD QUALITY CONTROL

- A. INSPECT INSTALLED COMPONENTS FOR DAMAGE AND FAULTY WORK. REPAIR AS NECESSARY.

END OF SECTION 26 04 00

SECTION 26 05 19
LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES

PART 1 GENERAL

1.1 REFERENCE STANDARDS

- A. NECA 1 - STANDARD FOR GOOD WORKMANSHIP IN ELECTRICAL CONSTRUCTION; 2015.
- B. NFPA 70 - NATIONAL ELECTRICAL CODE; MOST RECENT EDITION ADOPTED BY AUTHORITY HAVING JURISDICTION, INCLUDING ALL APPLICABLE AMENDMENTS AND SUPPLEMENTS.

PART 2 PRODUCTS

2.1 CONDUCTOR AND CABLE APPLICATIONS

- A. DO NOT USE CONDUCTORS AND CABLES FOR APPLICATIONS OTHER THAN AS PERMITTED BY NFPA 70 AND PRODUCT LISTING.
- B. PROVIDE SINGLE CONDUCTOR BUILDING WIRE INSTALLED IN SUITABLE RACEWAY UNLESS OTHERWISE INDICATED, PERMITTED, OR REQUIRED.

2.2 CONDUCTOR AND CABLE GENERAL REQUIREMENTS

- A. PROVIDE PRODUCTS THAT COMPLY WITH REQUIREMENTS OF NFPA 70.
- B. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED.
- C. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE ALL REQUIRED CONDUIT, BOXES, WIRING, CONNECTORS, ETC. AS REQUIRED FOR A COMPLETE OPERATING SYSTEM.
- D. COMPLY WITH NECA WD 70.
- E. CONDUCTOR MATERIAL:
1. PROVIDE COPPER CONDUCTORS ONLY.
 2. COPPER CONDUCTORS: SOFT DRAWN ANNEALED, 98 PERCENT CONDUCTIVITY, UNCOATED COPPER CONDUCTORS COMPLYING WITH ASTM B3, ASTM B8, OR ASTM B78/B78M UNLESS OTHERWISE INDICATED.

F. MINIMUM CONDUCTOR SIZE:

1. BRANCH CIRCUITS: 12 AWG.
 2. CONTROL CIRCUITS: 14 AWG.
- G. CONDUCTOR COLOR CODING:
1. COLOR CODE CONDUCTORS AS INDICATED UNLESS OTHERWISE REQUIRED BY THE AUTHORITY HAVING JURISDICTION. MAINTAIN CONSISTENT COLOR CODING THROUGHOUT PROJECT.
 2. COLOR CODING METHOD: INTEGRALLY COLORED INSULATION.

- A. CONDUCTORS SIZE 4 AWG AND LARGER MAY HAVE BLACK INSULATION COLOR CODED USING VINYL COLOR CODED ELECTRICAL TAPE.
- C. COLOR CODE

- A. 480Y/277 V, 3 PHASE, 4 WIRE SYSTEM:

- 1) PHASE A: BROWN
 - 2) PHASE B: ORANGE
 - 3) PHASE C: YELLOW
 - 4) NEUTRAL/GROUNDED: GRAY
- B. EQUIPMENT GROUND, ALL SYSTEMS: GREEN
- C. FOR CONTROL CIRCUITS, COMPLY WITH MANUFACTURER'S RECOMMENDED COLOR CODE.
- D. FOR MODIFICATIONS OR ADDITIONS TO EXISTING WIRING SYSTEMS, COMPLY WITH EXISTING COLOR CODE WHEN EXISTING CODE COMPLIES WITH NFPA 70 AND IS APPROVED BY THE AUTHORITY HAVING JURISDICTION.

2.3 SINGLE CONDUCTOR BUILDING WIRE

- A. DESCRIPTION: SINGLE CONDUCTOR INSULATED WIRE.
- B. CONDUCTOR STRANDING:
1. FEEDERS AND BRANCH CIRCUITS:
 - A. SIZE 10 AWG AND SMALLER: SOLID.
 - B. SIZE 4 AWG AND LARGER: STRANDED.
 - C. INSULATION:
 1. COPPER BUILDING WIRE: TYPE THHN/THWN, THHN/THWN-2, OR XHHW-2, EXCEPT AS INDICATED BELOW.
 - VOLTAGE RATING - 600V.

2.4 WIRING CONNECTORS

- A. DESCRIPTION: WIRING CONNECTORS APPROPRIATE FOR THE APPLICATION, SUITABLE FOR USE WITH THE CONDUCTORS TO BE CONNECTED, AND LISTED AS COMPLYING WITH UL 486A-486B OR UL 486C AS APPLICABLE.
- B. WIRING CONNECTORS FOR SPICES AND TAPS:
1. COPPER CONDUCTORS SIZE 6 AWG AND SMALLER: USE TWIST-ON INSULATED SPRING CONNECTORS.
 2. COPPER CONDUCTORS SIZE 6 AWG AND LARGER: USE MECHANICAL CONNECTORS OR COMPRESSION CONNECTORS.
- C. DO NOT USE INSULATION-PIERCING OR INSULATION-DISPLACEMENT CONNECTORS DESIGNED FOR USE WITH CONDUCTORS WITHOUT STRIPPING INSULATION.
- D. DO NOT USE PUSH-IN WIRE CONNECTORS AS A SUBSTITUTE FOR TWIST-ON INSULATED SPRING CONNECTORS.
- E. MECHANICAL CONNECTORS: PROVIDE BOLTED TYPE OR SET-SCREW TYPE.

PART 3 EXECUTION

3.1 INSTALLATION

- A. CIRCUITING REQUIREMENTS:
1. CIRCUITING ADJUSTMENTS: UNLESS OTHERWISE INDICATED, WHEN BRANCH CIRCUITS ARE INDICATED AS SEPARATE, COMBINING THEM TOGETHER IN A SINGLE RACEWAY IS PERMITTED, UNDER THE FOLLOWING CONDITIONS:
- A. PROVIDE NO MORE THAN 8 #12 AWG CURRENT-CARRYING CONDUCTORS IN 1/2 INCH CONDUIT; 9 #12 AWG CURRENT-CARRYING CONDUCTORS IN 3/4 INCH CONDUIT.
- B. PROVIDE NO MORE THAN 8 #10 AWG CURRENT-CARRYING CONDUCTORS IN 3/4 INCH CONDUIT; 9 #10 AWG CURRENT-CARRYING CONDUCTORS IN 1 INCH CONDUIT.
1. COMMON NEUTRALS: UNLESS OTHERWISE INDICATED, SHARING OF NEUTRAL/GROUNDED CONDUCTORS AMONG SINGLE PHASE BRANCH CIRCUITS OF DIFFERENT PHASES INSTALLED IN THE SAME RACEWAY IS NOT PERMITTED. PROVIDE DEDICATED NEUTRAL/GROUNDED CONDUCTOR FOR EACH INDIVIDUAL BRANCH CIRCUIT.
- C. INSTALLATION IN RACEWAY:
1. PULL ALL CONDUCTORS AND CABLES TOGETHER INTO RACEWAY AT SAME TIME.
- D. INSTALL CONDUCTORS WITH A MINIMUM OF 8 INCHES OF SLACK AT EACH OUTLET.
- E. MAKE WIRING CONNECTIONS USING SPECIFIED WIRING CONNECTORS.
- F. FIELD-APPLIED COLOR OR CODING: WHERE VINYL COLOR CODING ELECTRICAL TAPE IS USED IN LIEU OF INTEGRALLY COLORED INSULATION AS PERMITTED IN PART 2 UNDER "COLOR CODING", APPLY HALF OVERLAPPING TURNS OF TAPE AT EACH TERMINATION AND AT EACH LOCATION CONDUCTORS ARE ACCESSIBLE.
- G. IDENTIFY CONDUCTORS AND CABLES.
- H. INSTALL FIRESTOPPING TO PRESERVE FIRE RESISTANCE RATING OF PARTITIONS AND OTHER ELEMENTS.
- I. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE FINAL CONNECTIONS TO ALL EQUIPMENT AND DEVICES, INCLUDING THOSE FURNISHED BY OTHERS, AS REQUIRED BY THE AUTHORITY HAVING JURISDICTION.

END OF SECTION 26 05 19

SECTION 26 05 26
GROUNDING AND BONDING

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. GROUNDING AND BONDING REQUIREMENTS.

1.2 REFERENCE STANDARDS

- A. NFPA 70 - NATIONAL ELECTRICAL CODE; MOST RECENT EDITION ADOPTED BY AUTHORITY HAVING JURISDICTION, INCLUDING ALL APPLICABLE AMENDMENTS AND SUPPLEMENTS.

1.3 QUALITY ASSURANCE

- A. COMPLY WITH REQUIREMENTS OF NFPA 70.

PART 2 PRODUCTS

2.1 GROUNDING AND BONDING REQUIREMENTS

- A. DO NOT USE PRODUCTS FOR APPLICATIONS OTHER THAN AS PERMITTED BY NFPA 70 AND PRODUCT LISTING.
- B. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE ALL REQUIRED COMPONENTS, CONDUCTORS, CONNECTORS, CONDUIT, BOXES, FITTINGS, SUPPORTS, ACCESSORIES, ETC. AS NECESSARY FOR A COMPLETE GROUNDING AND BONDING SYSTEM.
- C. WHERE CONDUCTOR SIZE IS NOT INDICATED, SIZE TO COMPLY WITH NFPA 70 BUT NOT LESS THAN APPLICABLE MINIMUM SIZE REQUIREMENTS SPECIFIED.
- D. BONDING AND EQUIPMENT GROUNDING:
1. PROVIDE BONDING FOR EQUIPMENT GROUNDING CONDUCTORS, EQUIPMENT GROUND BUSES, METALLIC EQUIPMENT ENCLOSURES, METALLIC RACEWAYS AND BOXES, DEVICE GROUNDING TERMINALS, AND OTHER NORMALLY NON-CURRENT-CARRYING CONDUCTIVE MATERIALS ENCLOSING ELECTRICAL CONDUCTORS/EQUIPMENT OR LIKELY TO BECOME ENERGIZED AS INDICATED AND IN ACCORDANCE WITH NFPA 70.
 2. PROVIDE INSULATED EQUIPMENT GROUNDING CONDUCTOR IN EACH FEEDER AND BRANCH CIRCUIT RACEWAY. DO NOT USE RACEWAYS AS SOLE EQUIPMENT GROUNDING CONDUCTOR.

2.2 GROUNDING AND BONDING COMPONENTS

- A. GENERAL REQUIREMENTS:
1. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED.
 2. PROVIDE PRODUCTS LISTED AND LABELED AS COMPLYING WITH UL 467 WHERE APPLICABLE.
- B. CONNECTORS FOR GROUNDING AND BONDING:
1. DESCRIPTION: CONNECTORS APPROPRIATE FOR THE APPLICATION AND SUITABLE FOR THE CONDUCTORS AND ITEMS TO BE CONNECTED, LISTED AND LABELED AS COMPLYING WITH UL 467.
 2. UNLESS OTHERWISE INDICATED, USE MECHANICAL CONNECTORS OR COMPRESSION CONNECTORS FOR ACCESSIBLE CONNECTIONS.

PART 3 EXECUTION

3.1 INSTALLATION

- A. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
- B. PERFORM WORK IN ACCORDANCE WITH NECA 1 (GENERAL WORKMANSHIP).
- C. MAKE GROUNDING AND BONDING CONNECTIONS USING SPECIFIED CONNECTORS.
1. REMOVE APPROPRIATE AMOUNT OF CONDUCTOR INSULATION FOR MAKING CONNECTIONS WITHOUT CUTTING, NICKING OR DAMAGING CONDUCTORS. DO NOT REMOVE CONDUCTOR STRANDS TO FACILITATE INSERTION INTO CONNECTOR.
 2. REMOVE NONCONDUCTIVE PAINT, ENAMEL, OR SIMILAR COATING AT THREADS, CONTACT POINTS, AND CONTACT SURFACES.
 3. MECHANICAL CONNECTORS: SECURE CONNECTIONS ACCORDING TO MANUFACTURER'S RECOMMENDED TORQUE SETTINGS.

END OF SECTION 26 05 26

SECTION 26 05 29
HANGERS AND SUPPORTS

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. SUPPORT AND ATTACHMENT REQUIREMENTS AND COMPONENTS FOR EQUIPMENT, CONDUIT, CABLE, BOXES, AND OTHER ELECTRICAL WORK.

1.2 REFERENCE STANDARDS

- A. NFPA 70 - NATIONAL ELECTRICAL CODE; MOST RECENT EDITION ADOPTED BY AUTHORITY HAVING JURISDICTION, INCLUDING ALL APPLICABLE AMENDMENTS AND SUPPLEMENTS.

PART 2 PRODUCTS

2.1 SUPPORT AND ATTACHMENT COMPONENTS

A. GENERAL REQUIREMENTS:

1. PROVIDE ALL REQUIRED HANGERS, SUPPORTS, ANCHORS, FASTENERS, FITTINGS, ACCESSORIES, AND HARDWARE AS NECESSARY FOR THE COMPLETE INSTALLATION OF ELECTRICAL WORK.
 2. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED, WHERE APPLICABLE.
 3. DO NOT USE WIRE, CHAIN, PERFORATED PIPE STRAP, OR WOOD FOR PERMANENT SUPPORTS UNLESS SPECIFICALLY INDICATED OR PERMITTED.
- B. CONDUIT AND CABLE SUPPORTS: STRAPS, CLAMPS, ETC. SUITABLE FOR THE CONDUIT OR CABLE TO BE SUPPORTED.
1. CONDUIT STRAPS: ONE-HOLE OR TWO-HOLE TYPE, STEEL.
 2. CONDUIT CLAMPS: BOLTED TYPE UNLESS OTHERWISE INDICATED.
- C. OUTLET BOX SUPPORTS: HANGERS, BRACKETS, ETC. SUITABLE FOR THE BOXES TO BE SUPPORTED.
- D. METAL CHANNEL (STRUT) FRAMING SYSTEMS: FACTORY-FABRICATED CONTINUOUS-SLOT METAL CHANNEL (STRUT) AND ASSOCIATED FITTINGS, ACCESSORIES, AND HARDWARE REQUIRED FOR FIELD-ASSEMBLY OF SUPPORTS.
1. COMPLY WITH NFPA-4.
 2. CHANNEL MATERIAL:

- A. INDOOR DRY LOCATIONS: USE PAINTED STEEL, ZINC-PLATED STEEL, OR GALVANIZED STEEL.
- E. HANGER ROOS: THREADED ZINC-PLATED STEEL UNLESS OTHERWISE INDICATED.
- F. ANCHORS AND FASTENERS:
1. UNLESS OTHERWISE INDICATED AND WHERE NOT OTHERWISE RESTRICTED, USE THE ANCHOR AND FASTENER TYPES INDICATED FOR THE SPECIFIED APPLICATIONS.
 3. STEEL: USE BEAM CLAMPS, MACHINE BOLTS, OR WELDED THREADED STUDS.
 4. SHEET METAL: USE SHEET METAL SCREWS.

- G. CABLE SUPPORTS FOR VERTICAL CONDUIT: FACTORY-FABRICATED BODY WITH INSULATED WEDGING PLUG, APPROPRIATELY SIZED FOR CONDUCTORS BEING SUPPORTED.

PART 3 EXECUTION

3.1 INSTALLATION

- A. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
- B. PERFORM WORK IN ACCORDANCE WITH NECA 1 (GENERAL WORKMANSHIP).
- C. UNLESS SPECIFICALLY INDICATED OR APPROVED BY ARCHITECT, DO NOT PROVIDE SUPPORT FROM ROOF DECK.
- D. EQUIPMENT SUPPORT AND ATTACHMENT:
1. USE METAL FABRICATED SUPPORTS OR SUPPORTS ASSEMBLED FROM METAL CHANNEL (STRUT) TO SUPPORT EQUIPMENT AS REQUIRED.
 2. USE METAL CHANNEL (STRUT) SECURED TO STUDS TO SUPPORT EQUIPMENT SURFACE-MOUNTED ON WALLS WHEN WALL STRENGTH IS NOT SUFFICIENT TO RESIST PULL-OUT.
- E. SECURE FASTENERS ACCORDING TO MANUFACTURER'S RECOMMENDED TORQUE SETTINGS.
- F. IDENTIFY INDEPENDENT ELECTRICAL COMPONENT SUPPORT WIRES ABOVE ACCESSIBLE CEILINGS (ONLY WHERE SPECIFICALLY INDICATED OR PERMITTED WITH COLOR DISTINGUISHABLE FROM CEILING SUPPORT WIRES IN ACCORDANCE WITH NFPA 70).

END OF SECTION 26 05 29

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

ELECTRICAL SPECIFICATIONS

IMPERIAL NEBRASKA

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023
DATE PRINTED

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SCALE:

PROJECT NO.
159-P11-001

DATE:
SEPTEMBER 2023

FIELD BOOK

M&A DWG NO.

DRAWN BY:
VG

APRVD BY:
SJJ

SHEET
E3

F. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE ALL REQUIRED CONDUITS, BOXES, WIRING, CONNECTORS, HARDWARE, POLES, FOUNDATIONS, SUPPORTS, TRIMS, ACCESSORIES, ETC. AS NECESSARY FOR A COMPLETE OPERATING SYSTEM.

G. PROVIDE PRODUCTS SUITABLE TO WITHSTAND NORMAL HANDLING, INSTALLATION, AND SERVICE WITHOUT ANY DAMAGE, DISTORTION, CORROSION, FADING, DISCOLORING, ETC.

H. PROVIDE LUMINAIRES LISTED AND LABELED AS SUITABLE FOR WET LOCATIONS UNLESS OTHERWISE INDICATED.

I. LED LUMINAIRES:

1. COMPONENTS: UL 8750 RECOGNIZED OR LISTED AS APPLICABLE.
2. TESTED IN ACCORDANCE WITH IES LM-79 AND IES LM-80.
3. LED ESTIMATED USEFUL LIFE: MINIMUM OF 50,000 HOURS AT 70 PERCENT LUMEN MAINTENANCE, CALCULATED BASED ON IES LM-80 TEST DATA.

J. EXPOSED HARDWARE: STAINLESS STEEL.

2.3 DRIVERS

A. DRIVERS - GENERAL REQUIREMENTS:

1. PROVIDE DRIVERS CONTAINING NO POLYCHLORINATED BIPHENYLS (PCBS).
2. MINIMUM EFFICIENCY/EFFICACY: PROVIDE DRIVERS COMPLYING WITH ALL CURRENT APPLICABLE FEDERAL AND STATE DRIVER EFFICIENCY/EFFICACY STANDARDS.
3. DRIVERS: RUSH CURRENT NOT EXCEEDING PEAK CURRENTS SPECIFIED IN NEMA 410.

2.4 POLES

A. ALL POLES:

1. PROVIDE POLES AND ASSOCIATED SUPPORT COMPONENTS SUITABLE FOR THE LUMINAIRE(S) AND ASSOCIATED SUPPORTS AND ACCESSORIES TO BE INSTALLED.
2. STRUCTURAL DESIGN CRITERIA:
 - a. COMPLY WITH AASHTO LTS.
 - b. WIND LOAD: INCLUDE EFFECTIVE PROJECTED AREA (EPA) OF LUMINAIRE(S) AND ASSOCIATED SUPPORTS AND ACCESSORIES TO BE INSTALLED.
 - 1) DESIGN WIND SPEED: BASED ON CURRENT AASHTO WIND SPEED MAP FOR THE PROJECT LOCATION, WITH GUST FACTOR OF 1.3.
 - c. DEAD LOAD: INCLUDE WEIGHT OF PROPOSED LUMINAIRE(S) AND ASSOCIATED SUPPORTS AND ACCESSORIES.
3. FINISH: MATCH LUMINAIRE FINISH, UNLESS OTHERWISE INDICATED.
 - a. PRIME COAT: HIGH BUILD EPOXY POWDER, AVERAGE DRY FILM THICKNESS OF 3 MILS.
 - b. EXTERIOR COAT: POLYESTER POWDER, ELECTROSTATICALLY APPLIED, AVERAGE DRY FILM THICKNESS OF 3 MILS.
4. MOUNTING: INSTALL ON CONCRETE FOUNDATION, HEIGHT AS INDICATED ON THE DRAWINGS, UNLESS OTHERWISE INDICATED.
5. UNLESS OTHERWISE INDICATED, PROVIDE WITH THE FOLLOWING FEATURES/ACCESSORIES:
 - a. TOP CAP.
 - b. HANDHOLE.
 - c. ANCHOR BOLTS WITH LEVELING NUTS.
 - d. METALLIC ANCHOR BASE COVER OR METALLIC ANCHOR BOLT COVERS, AS APPLICABLE.
 - e. INTERNAL VIBRATION DAMPENER.

B. METAL POLES: PROVIDE GROUND LUG, ACCESSIBLE FROM HANDHOLE.

3. PART 3 EXECUTION

3.1 EXAMINATION

A. VERIFY THAT FIELD MEASUREMENTS ARE AS INDICATED.

B. VERIFY THAT BRANCH CIRCUIT WIRING INSTALLATION IS COMPLETED, TESTED, AND READY FOR CONNECTION TO LUMINAIRES.

C. VERIFY THAT CONDITIONS ARE SATISFACTORY FOR INSTALLATION PRIOR TO STARTING WORK.

3.2 INSTALLATION

A. PERFORM WORK IN ACCORDANCE WITH NECA 1 (GENERAL WORKMANSHIP).

B. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

C. INSTALL LUMINAIRES IN ACCORDANCE WITH NEC/ANESNA 501.

D. PROVIDE REQUIRED SUPPORT AND ATTACHMENT IN ACCORDANCE WITH SECTION 28 05 29.

E. INSTALL LUMINAIRES PLUMB AND SQUARE AND ALIGNED WITH BUILDING LINES AND WITH ADJACENT LUMINAIRES.

F. POLE-MOUNTED LUMINAIRES:

1. FOUNDATION-MOUNTED POLES:
 - a. PROVIDE CAST-IN-PLACE OR PRECAST CONCRETE FOUNDATIONS FOR POLES AS INDICATED.
 - 1) INSTALL ANCHOR BOLTS PLUMB PER TEMPLATE FURNISHED BY POLE MANUFACTURER.
 - 2) POSITION CONDUITS TO ENTER POLE SHAFT.
 - b. INSTALL FOUNDATIONS PLUMB.
 - c. INSTALL POLES PLUMB, USING LEVELING NUTS AS REQUIRED TO ADJUST TO PLUMB.
 - d. TIGHTEN ANCHOR BOLT NUTS TO MANUFACTURER'S RECOMMENDED TORQUE.
 - e. INSTALL NON-SHRINK GROUT BETWEEN POLE ANCHOR BASE AND CONCRETE FOUNDATION, LEAVING SMALL CHANNEL FOR CONDENSATION DRAINAGE.
 - f. INSTALL ANCHOR BASE COVERS OR ANCHOR BOLT COVERS AS INDICATED.
2. GROUNDING:
 - a. BOND LUMINAIRES, METAL ACCESSORIES, METAL POLES, AND FOUNDATION REINFORCEMENT TO BRANCH CIRCUIT EQUIPMENT GROUNDING CONDUCTOR.

G. INSTALL ACCESSORIES FURNISHED WITH EACH LUMINAIRE.

H. BOND PRODUCTS AND METAL ACCESSORIES TO BRANCH CIRCUIT EQUIPMENT GROUNDING CONDUCTOR.

3.3 FIELD QUALITY CONTROL

A. INSPECT EACH PRODUCT FOR DAMAGE AND DEFECTS.

B. OPERATE EACH LUMINAIRE AFTER INSTALLATION AND CONNECTION TO VERIFY PROPER OPERATION.

C. CORRECT WIRING DEFICIENCIES AND REPAIR OR REPLACE DAMAGED OR DEFECTIVE PRODUCTS. REPAIR OR REPLACE EXCESSIVELY NOISY BALLASTS AS DETERMINED BY ARCHITECT.

3.4 ADJUSTING

A. AIM AND POSITION ADJUSTABLE LUMINAIRES TO ACHIEVE DESIRED ILLUMINATION AS INDICATED OR AS DIRECTED BY ARCHITECT. SECURE LOCKING FITTINGS IN PLACE.

B. LUMINAIRES WITH FIELD-ROTATABLE OPTICS: POSITION OPTICS ACCORDING TO MANUFACTURER'S INSTRUCTIONS TO ACHIEVE LIGHTING DISTRIBUTION AS INDICATED OR AS DIRECTED BY ARCHITECT.

3.5 CLEANING

A. CLEAN SURFACES ACCORDING TO NEC/ANESNA 501 AND MANUFACTURER'S INSTRUCTIONS TO REMOVE DIRT, FINGERPRINTS, PAINT, OIL, GREASE, AND OTHER CONTAMINANTS. RESTORE AREA TO MATCH ORIGINAL FACTORY FINISH.

3.6 CLOSEOUT ACTIVITIES

A. JUST PRIOR TO SUBSTANTIAL COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE WORK.

3.7 PROTECTION

A. PROTECT INSTALLED LUMINAIRES FROM SUBSEQUENT CONSTRUCTION OPERATIONS.

END OF SECTION 28 05 29 DRAWINGS. VERIFY ALL DIMENSIONS AND CLEARANCES FROM ARCHITECTURAL, STRUCTURAL, SHOP AND OTHER APPROPRIATE DRAWING OR AT SITE. LAY OUT AND
