



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

Board of Education Regular Meeting

Tuesday, August 12, 2025 6:00 PM

Conference Room

520 E 9th Street

Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. APPROVAL OF MINUTES
- III. APPROVAL OF FINANCIAL REPORT
- IV. PUBLIC COMMENT
- V. 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
- VI. ACTION ITEMS
 1. Discuss, consider, and take necessary action in regard to the 25-26 budget resolution as presented.
 2. Discuss, consider, and take necessary action in the hiring of Elle Thompson for the position of 8th grade ELA teacher for the 25-26 school year.
 3. Discuss, consider, and take necessary action in regard to the roof repairs for \$32,000.
 4. Discuss, consider, and take necessary action in adopting policies 5001, 5015, 5016, 5018, 5030, 5031, 5035, 6031, 6045.
 5. Discuss, consider and take necessary action in regard to a potential bus wrap for the coach bus that we are leasing.
- VII. DISCUSSION ITEMS
 1. Discuss the 25-26 school district trainings per LB 1329.
 2. September 3rd is the NASB area membership meeting in North Platte. Please let me know if you would like to attend.
 3. Discuss a date for the special board meeting to end the fiscal year.

VIII. ADJOURN



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

Board of Education Regular Meeting

Tuesday, July 8, 2025 6:00 PM
Conference Room

520 E 9th Street
Imperial, NE 69033

Posted Locations: McCook Gazette

Posted Date: 7/3/25

Attendance Taken at 6:00 PM.

Cindy Arterburn: Present
Jake Banks: Present
Jeff Banks: Present
Josh Fries: Present
Jeff Olsen: Present
Willy O'Neil: Absent
Dan Reeves: Absent
Carrie Terryberry: Absent
Steve Wallin: Present

I. CALL MEETING TO ORDER

President Wallin called the meeting to order at 6:00 PM.

II. APPROVAL OF MINUTES

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

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Steve Wallin: Yea

III. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report in the amount of \$747,790.20. Passed with a motion by Josh Fries and a second by Jeff Banks.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Steve Wallin: Yea

IV. PUBLIC COMMENT

No public comment.

V. INFORMATION AND PROPOSALS

V.1. ACTIVITY DIRECTOR'S REPORT

V.2. PRINCIPALS' REPORT

See attachment in Sparq.

V.3. STUDENT COUNCIL REPORT

V.4. SUPERINTENDENT'S REPORT

See attachment in Sparq.

V.5. BOARD COMMITTEE REPORT

V.6. FOOD SERVICE REPORT

VI. ACTION ITEMS

VI.1. Discuss, consider and take necessary action in regard to the updating of the central office furniture.

Motion to approve the updating of the central office furniture. Passed with a motion by Josh Fries and a second by Jake Banks.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Steve Wallin: Yea

VI.2. Discuss, consider and take necessary action in regard to the adoption of policies 2006, 3012, 3016, 3026, 3039, 3057, 4002, 4051, 4059.

Motion to approve the adoption of policies 2006, 3012, 3016, 3026, 3039, 3057, 4002, 4051, 4059. Passed with a motion by Jeff Olsen and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Steve Wallin: Yea

VI.3. Discuss, consider and take necessary action in the approval of the 25-26 handbooks.

Motion to approve the 25-26 handbooks. Passed with a motion by Cindy Arterburn and a second by Jeff Banks.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Steve Wallin: Yea

VII. DISCUSSION ITEMS

VII.1. Discuss potential roof repair/inspection.

VIII. NOTICE OF SETTLEMENT OF CLAIM

VIII.1. Alejandra Bencomo Leon and Luis H. Ballesteros Duarte individually and on behalf of Leonardo Ballesteros Bencomo asserted a claim for damages arising from injuries Leonardo Ballesteros Bencomo sustained from an accident that occurred on September 27, 2022 while Leonardo Ballesteros Bencomo was a student at Chase County Schools and a settlement was reached. A full release of liability has been executed in exchange for a lump sum settlement of \$178,000.00 which will be paid by ALICAP, Chase County School’s risk liability pool. A copy of the settlement agreement will be available upon request at the meeting.

VIII.2. Alejandra Bencomo Leon and Luis H. Ballesteros Duarte individually and on behalf of Oliver Ballesteros Bencomo asserted a claim for damages arising from injuries Oliver Ballesteros Bencomo sustained from an accident that occurred on September 27, 2022 while Oliver Ballesteros Bencomo was a student at Chase County Schools and a settlement was reached. A full release of liability has been executed in exchange for a lump sum settlement of \$462,500.00 which will be paid by ALICAP, Chase County School’s risk liability pool. A copy of the settlement agreement will be available upon request at the meeting

IX. ADJOURN

Meeting adjourned at 6:39 PM.

Board President

Board Secretary



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

Board of Education Regular Meeting
Monday, July 21, 2025 8:00 AM
Conference Room
520 E 9th Street
Imperial, NE 69033

Posted Locations: McCook Gazette

Posted Date: 7/18/25

Attendance Taken at 8:02 AM.

Cindy Arterburn:	Present
Jake Banks:	Present
Jeff Banks:	Present
Josh Fries:	Present
Jeff Olsen:	Present
Willy O'Neil:	Present
Dan Reeves:	Absent
Carrie Terryberry:	Present
Steve Wallin:	Absent

I. CALL MEETING TO ORDER

Vice President Willy O'Neil called the meeting to order at 8:02 A.M.

II. PUBLIC COMMENT

III. ACTION ITEMS

III.1. Discuss, consider and take all necessary action in regard to the adoption of new high school level math curriculum for the 25-26 school year.

Motion to approve all necessary action in regard to the adoption of new high school level math curriculum for the 25-26 school year. Passed with a motion by Cindy Arterburn and a second by Josh Fries. Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Carrie Terryberry: Yea

IV. ADJOURN

Board President

Board Secretary

Cash Report - For the Year

Printed: 08/07/2025 4:34:16PM

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	9,558.42	4,585.00	(2,263.72)	0.00	11,879.70
	0	Activity Groups	9,558.42	4,585.00	(2,263.72)	0.00	11,879.70
Academic Clubs							
300		Show Choir	309.70	21,293.70	(14,395.73)	0.00	7,207.67
302		Musical	61.39	2,246.00	(1,851.48)	0.00	455.91
303		CCES Music Resale	419.00	0.00	0.00	0.00	419.00
304		Band Instrument Rental	0.00	100.00	0.00	0.00	100.00
305		Band Resale	0.00	3,489.50	(1,855.57)	0.00	1,633.93
308		Drama	0.00	2,746.35	(2,252.54)	0.00	493.81
309		Fine Arts	897.32	0.00	(330.96)	0.00	566.36
310		Young Americans	270.00	0.00	0.00	0.00	270.00
311		Tri-M	616.00	0.00	0.00	0.00	616.00
400		Alumni Clearing	0.00	3,971.57	(4,011.00)	0.00	(39.43)
402		CCES Activity Fund	0.00	33.20	(1,074.16)	0.00	(1,040.96)
	1	Academic Clubs	2,573.41	33,880.32	(25,771.44)	0.00	10,682.29
Athletics							
1-2		Youth Volleyball	0.00	0.00	0.00	0.00	0.00
9410		Weight Lifting	3,975.44	1,360.00	(245.82)	0.00	5,089.62
001		CCHS Athletics	121,701.88	43,003.41	(153,609.59)	0.00	11,095.70
002		CCHS Softball	530.46	495.54	(398.56)	0.00	627.44
003		CCHS Football	5,564.72	3,925.58	(4,008.44)	0.00	5,481.86
004		CCHS Volleyball	1,496.54	7,748.92	(3,157.20)	0.00	6,088.26
005		CCHS X-Country	1,151.94	1,024.00	(30.00)	0.00	2,145.94
006		CCHS Basketball - Girls	468.74	683.00	(975.00)	0.00	176.74
007		CCHS Basketball - Boys	248.12	3,292.21	(2,427.47)	0.00	1,112.86
008		CCHS Wrestling	2,577.64	1,598.93	0.00	0.00	4,176.57
009		CCHS Track - Girls	118.31	1,479.92	(137.85)	0.00	1,460.38
010		CCHS Track - Boys	1,056.07	874.94	(114.35)	0.00	1,816.66
011		CCHS Golf	531.20	634.00	(1,289.81)	0.00	(124.61)
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	131.00	0.00	(11.96)	0.00	119.04

Cash Report - For the Year

Printed: 08/07/2025 4:34:16PM

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	2,619.89	550.00	(1,209.90)	0.00	1,959.99	
025	Flag Football	91.17	1,180.00	(787.23)	0.00	483.94	
1-2-026	E-Sports	1,335.92	487.67	(765.40)	0.00	1,058.19	
100	Cheerleaders	1,194.54	7,035.03	(6,523.14)	0.00	1,706.43	
2 Athletics		145,961.10	75,373.15	(175,691.72)	0.00	45,642.53	* 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	(4,035.25)	0.00	0.00	0.00	
1-3-513	Class of 2023	90.82	(90.82)	0.00	0.00	0.00	
514	Class of 2024	3,975.17	0.00	0.00	0.00	3,975.17	
515	Class of 2025	444.09	2,794.59	(3,455.68)	0.00	(217.00)	
516	Class of 2026	6,943.51	4,682.47	(10,420.64)	0.00	1,205.34	
517	Class of 2027	3,073.51	1,186.78	0.00	0.00	4,260.29	
518	Class of 2028	420.47	4,383.37	0.00	0.00	4,803.84	
519	Class of 2029	387.09	(387.09)	0.00	0.00	0.00	
520	Class of 2030	387.11	(387.11)	0.00	0.00	0.00	
3 Classes		19,757.02	8,146.94	(13,876.32)	0.00	14,027.64	* 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	13,629.31	9,934.00	(16,473.09)	0.00	7,090.22	
102	CCES Yearbook	8,764.85	2,465.00	(2,995.20)	0.00	8,234.65	
103	Thespians - Speech	254.25	168.00	0.00	0.00	422.25	
104	Student Council	1,984.81	395.00	(982.78)	0.00	1,397.03	
106	CCS Flower Fund	150.20	0.00	0.00	0.00	150.20	
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	25.00	(525.00)	0.00	0.00	
200	FBLA	0.00	42,377.60	(37,850.54)	0.00	4,527.06	
201	FBLA - Sponsor	(5.00)	0.00	0.00	0.00	(5.00)	
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	3,394.27	617.46	(334.54)	0.00	3,677.19	
205	FCCLA	3,061.91	4,868.80	(5,279.07)	0.00	2,651.64	
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	34,461.96	110,454.49	(75,436.24)	0.00	69,480.21	

Cash Report - For the Year

Printed: 08/07/2025 4:34:16PM

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
211	FFA - Sponsor		0.00	0.00	0.00	0.00	0.00
212	FFA-Farm Account		1,654.50	0.00	0.00	0.00	1,654.50
213	FFA-Memorial		5,209.24	0.00	0.00	0.00	5,209.24
219	Quiz Bowl		544.48	(140.00)	0.00	0.00	404.48
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		1,751.03	2,496.46	0.00	0.00	4,247.49
4	Clubs and Organizations		90,598.81	173,661.81	(139,876.46)	0.00	124,384.16
							* Group
Miscellaneous							
418	Milk Fund		326.95	0.00	(50.00)	0.00	276.95
419	Reading Intervention		62.38	0.00	0.00	0.00	62.38
422	CCS Media & Production		0.00	1,459.50	(94.37)	0.00	1,365.13
801	J & J Bernard Scholarship		4,500.00	1,500.00	(1,500.00)	0.00	4,500.00
803	SPED Memorial		2,029.56	0.00	0.00	0.00	2,029.56
804	Alta Heir Scholarship		19,992.42	0.00	(2,000.00)	0.00	17,992.42
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	(1,000.00)	0.00	8,500.00
214	I.A Resale		8,330.00	3,679.00	(4,755.97)	0.00	7,253.03
215	Building Construction		714.37	0.00	(3,513.79)	0.00	(2,799.42)
405	Art Resale		3,575.90	25.00	(10.00)	0.00	3,590.90
408	Library Book Sales		0.00	0.00	0.00	0.00	0.00
409	Defib Training/Flu Vac Fund		92.80	105.00	(102.00)	0.00	95.80
412	Special Projects		0.00	0.00	0.00	0.00	0.00
414	Staff/Student Appreciation		0.00	730.00	(1,052.11)	0.00	(322.11)
415	Monthly Interest		13,693.92	3,322.24	0.00	0.00	17,016.16
417	Concessions		3,773.48	41,642.10	(40,999.01)	0.00	4,416.57
1-9-419	Reading Intervention		0.00	0.00	0.00	0.00	0.00
421	Share The Love Fund		256.00	3,050.70	(2,540.03)	0.00	766.67
423	FCS		0.00	1,253.00	(1,517.11)	0.00	(264.11)
1-9-802	Gladys B & Les Smith Scholarship		0.00	0.00	0.00	0.00	0.00
802	Gladys B & Les Smith Scholarship		17,044.16	0.00	(2,000.00)	0.00	15,044.16
808	William & Phil Clancy Scholarship		0.00	1,000.00	0.00	0.00	1,000.00
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	5,014.90	(15,137.11)	0.00	(9,784.20)
9	Miscellaneous		188,154.35	62,781.44	(76,271.50)	0.00	174,664.29
							* Group
1	Activities		456,603.11	358,428.66	(433,751.16)	0.00	381,280.61
							Location
	Report Total:		456,603.11	358,428.66	(433,751.16)	0.00	381,280.61

August 2025 US Bank Report	Totals
Hills Family Foods-Summer school snacks	\$ 8.04
Phillips-fuel FFA	\$ 48.18
Phillips-fuel FFA	\$ 44.54
Bunk House Burgers-FFA sponsor meals	\$ 29.95
Exxon-fuel FFa	\$ 34.36
Exxon-fuel FFA	\$ 32.22
Pilot-Fuel Van Retrieval	\$ 55.50
Pilot-Fuel Van Retrieval	\$ 52.11
24/7 TravelStop-fuel Van Retrieval	\$ 41.47
Caseys-Fuel Van Retrieval	\$ 19.54
Jack Stack Martin-Van retrieval meals	\$ 96.82
Pilot-Fuel Van Retrieval	\$ 11.83
Pilot-Fuel Van Retrieval	\$ 30.00
Pilot-Fuel Van Retrieval	\$ 30.00
Mokas-van retrieval meal	\$ 20.55
OPENAI-AI chat subscription	\$ 20.00
Qdoba-ADMN meal	\$ 15.10
Scooters-ADMN	\$ 8.01
Walmart-ADMN meal	\$ 9.17
Scooters-ADMN	\$ 17.71
Coppermill-ADMN Days meal	\$ 143.75
Scooters-ADMN	\$ 8.05
REad Theory-Subscription	\$ 10.00
TPT-Science classroom supplies	\$ 293.73
TPT-English supplies	\$ 73.42
Caseys-Fuel BBB camp	\$ 29.65
FVC-Fuel BBB camp	\$ 48.10
Phillips-fuel BBB camp	\$ 56.23
Phillips-fuel BBB camp	\$ 56.09
FVC-Fuel	\$ 50.13
Lanshack-cable	\$ 438.05
Big D`s Convenience-fuel	\$ 77.33
Kahoot-Ag subscription	\$ 95.88
Agirepair-technology repairs	\$ 119.80
Really Good Stuff-Elementary supplies	\$ 126.09
Phillips-fuel	\$ 167.96
Teaching Strategies-Early Childhood subscript	\$ 206.79
Activity Expenses	\$ 4,669.19
FVC-fuel	\$ 44.39
Amazon Prime-movie subsription	\$ 11.99
American Flag-American flags	\$ 147.97
Shell-fuel	\$ 39.75
Amazon-FCS supplies	\$ 196.75
Casey`s-fuel	\$ 71.22
Kwik Stop-fuel	\$ 15.41
Kwik Stop-fuel	\$ 35.40

Kwik Stop-fuel	\$ 56.34
Kwik Stop-fuel	\$ 68.37
Pilot-fuel	\$ 36.00
Pilot-fuel	\$ 11.37
Hills Family Foods-Summer school snacks	\$ 11.20
Freddys`-meal for van retrieval	\$ 59.56
McDonalds-meal-van retrieval	\$ 24.68
24/7 TravelStop-fuel	\$ 15.00
24/7 TravelStop-fuel	\$ 23.05
QT-fuel	\$ 66.70
Love`s-fuel	\$ 9.81
Love`s-fuel	\$ 34.63
Love`s-fuel	\$ 117.20
IHOP-Van retrieval meal	\$ 76.53
Comfort Inn- Hotel Van Retrieval	\$ 126.99
Comfort Inn-Hotel Van Retrieval	\$ 134.27
Kaplan Learning -SPED	\$ 770.44
NE Dept of Ed-MTSS Conf dues	\$ 875.00
Hills Family Foods-Summer School groc	\$ 32.23
August 2025 US Bank Total Expenditures	\$ 10,407.59

Chase Cash Worksheet

Printed: 08/12/2025 8:57:12AM
Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	5,241,280.56	(641,312.74)	4,599,967.82	
01-904	Payroll Account	(1,038.15)	1,169.30	131.15	
01-907	Clearing Account	16,158.80	4,039.70	20,198.50	
01-916	County Treasurer Balance	0.00	0.00	0.00	
01-905	Sect 125 Account	447.25	0.73	447.98	
01-805	CD-716	69,318.38	0.00	69,318.38	
01-807	CD-784	71,988.27	0.00	71,988.27	
01-824	CD701	16,630.05	0.00	16,630.05	
01-831	CD845	61,360.41	0.00	61,360.41	
	01 General	<u>5,476,145.57</u>	<u>(636,103.01)</u>	<u>4,840,042.56</u>	Fund
02-901	Cash Account	275,625.27	23.41	275,648.68	
02-814	CD136	14,197.19	0.00	14,197.19	
02-832	CD952	65,747.02	0.00	65,747.02	
	02 Depreciation	<u>355,569.48</u>	<u>23.41</u>	<u>355,592.89</u>	Fund
03-0-110-05	Unemployment Account	22,562.78	19.16	22,581.94	
	03 Employee Benefit Fund	<u>22,562.78</u>	<u>19.16</u>	<u>22,581.94</u>	Fund
05-901	Cash Account	318,609.40	0.00	318,609.40	
05-902	Checking	53,355.44	0.00	53,355.44	
05-806	CD-851	68,007.88	0.00	68,007.88	
05-810	CD383	13,636.41	0.00	13,636.41	
05-826	CD333	6,078.99	0.00	6,078.99	
05-827	CD703	6,033.42	0.00	6,033.42	
05-828	CD195	6,225.36	0.00	6,225.36	
05-829	CD196	12,164.77	0.00	12,164.77	
05-903	FBLA Bank Account	33,627.49	0.00	33,627.49	
	05 Activities	<u>517,739.16</u>	<u>0.00</u>	<u>517,739.16</u>	Fund
06-901	Cash Account	211,197.25	(2,736.05)	208,461.20	
	06 School Nutrition	<u>211,197.25</u>	<u>(2,736.05)</u>	<u>208,461.20</u>	Fund
07-913	Bond Fund	66.38	0.01	66.39	
	07 Bond	<u>66.38</u>	<u>0.01</u>	<u>66.39</u>	Fund
08-909	Building Fund	782,027.74	66.42	782,094.16	
08-918	Public Funds	0.00	0.00	0.00	
	08 Special Building	<u>782,027.74</u>	<u>66.42</u>	<u>782,094.16</u>	Fund
09-908	QCPUF	128.82	0.01	128.83	
	09 Qualified Capital Purpose Undertaking	<u>128.82</u>	<u>0.01</u>	<u>128.83</u>	Fund
12-901	Cash Account	6,517.95	1.11	6,519.06	

Chase Cash Worksheet

Printed: 08/12/2025 8:57:12AM
Chase County Schools

Account Number	Description	Balance Forward	Current Year Activity	Account Balance	Fund
12	Student Fee	<u>6,517.95</u>	<u>1.11</u>	<u>6,519.06</u>	Fund
	Report Total:	<u>7,371,955.13</u>	<u>(638,728.94)</u>	<u>6,733,226.19</u>	

Chase Revenue and Expenditure Report

Printed: 08/12/2025 8:58:26AM
Chase County Schools

General 01								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
01-1-01100-000-000	Taxes Levied/Assessed by the School District	50,087.08	4,180,083.57	0.00	7,375,154.00	3,195,070.43	56.68	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	0.00	826.28	0.00	1,000.00	173.72	82.63	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	32,945.71	416,837.70	0.00	420,000.00	3,162.30	99.25	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	374.50	17,826.86	0.00	0.00	(17,826.86)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	0.00	30,281.25	0.00	10,000.00	(20,281.25)	302.81	01-1-01322-000-000
01-1-01510-000-000	Interest	4,072.91	37,572.16	0.00	5,000.00	(32,572.16)	751.44	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	1,801.00	0.00	5,000.00	3,199.00	36.02	01-1-01910-000-000
01-1-01911-000-000	Local License Fees	1,004.50	28,675.05	0.00	0.00	(28,675.05)	0.00	01-1-01911-000-000
01-1-01980-000-000	Refund Of Prior Year's Expenditures	0.00	4,764.00	0.00	0.00	(4,764.00)	0.00	01-1-01980-000-000
01-1-01990-000-000	Miscellaneous Local Revenue	0.00	360.52	0.00	0.00	(360.52)	0.00	01-1-01990-000-000
01-1-02110-000-000	County Fines & License Fees	0.00	3,030.90	0.00	0.00	(3,030.90)	0.00	01-1-02110-000-000
01-1-02210-000-000	ESU Receipts	0.00	3,383.92	0.00	6,000.00	2,616.08	56.40	01-1-02210-000-000
01-1-03110-000-000	State Aid	0.00	1,339,781.00	0.00	310,475.00	(1,029,306.00)	431.53	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	0.00	675,790.00	0.00	240,000.00	(435,790.00)	281.58	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
01-1-03130-000-000	Homestead Exemption	9,352.04	82,173.37	0.00	0.00	(82,173.37)	0.00	01-1-03130-000-000
01-1-03131-000-000	Property Tax Credit	0.00	3,096,353.20	0.00	0.00	(3,096,353.20)	0.00	01-1-03131-000-000
01-1-03180-000-000	Pro-Rate Motor Vehicle	3,599.75	16,036.58	0.00	15,000.00	(1,036.58)	106.91	01-1-03180-000-000
01-1-03400-000-000	State Apportionment	0.00	202,338.92	0.00	82,000.00	(120,338.92)	246.75	01-1-03400-000-000
01-1-03535-000-000	Payment for High Ability Learners	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-03535-000-000
01-1-03551-000-000	Career Education	7,500.00	7,500.00	0.00	0.00	(7,500.00)	0.00	01-1-03551-000-000
01-1-03990-000-000	Other State Receipts	0.00	1,063.07	0.00	0.00	(1,063.07)	0.00	01-1-03990-000-000
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
01-1-04310-000-000	REAP	0.00	42,434.00	0.00	0.00	(42,434.00)	0.00	01-1-04310-000-000
01-1-04505-000-000	Title I, Part A ESSA Improving Basic Programs Oper	0.00	132,582.00	0.00	95,000.00	(37,582.00)	139.56	01-1-04505-000-000
01-1-04509-000-000	Title II, Part A, ESSA Supporting Effective Instru	0.00	28,939.00	0.00	0.00	(28,939.00)	0.00	01-1-04509-000-000
01-1-04512-000-000	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	144,000.00	144,000.00	0.00	01-1-04512-000-000
01-1-04516-000-000	IDEA Preschool (619) Base/IDEA Enrollment Poverty	0.00	4,738.00	0.00	0.00	(4,738.00)	0.00	01-1-04516-000-000

Chase Revenue and Expenditure Report

Printed: 08/12/2025 8:58:26AM
Chase County Schools

General 01									
Account Type		Revenue							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-1-04518-000-000	IDEA Part B (611) Base & Enrollment Poverty Alloca	0.00	125,033.00	0.00	0.00	(125,033.00)	0.00	01-1-04518-000-000	
01-1-04521-000-000	IDEA Part B Proportionate Share	0.00	3,038.00	0.00	0.00	(3,038.00)	0.00	01-1-04521-000-000	
01-1-04525-000-000	Federal Vocational & Applied Technology Education	0.00	67,134.00	0.00	0.00	(67,134.00)	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	12,104.15	0.00	5,500.00	(6,604.15)	220.08	01-1-04708-000-000	
01-1-04969-000-000	Title IV, Part A	0.00	20,000.00	0.00	0.00	(20,000.00)	0.00	01-1-04969-000-000	
01-1-04998-000-000	Elementary & Secondary School Emergency Relief	0.00	31,438.00	0.00	0.00	(31,438.00)	0.00	01-1-04998-000-000	
01-1-05200-000-000	Fund Transfers In	0.00	1,550.00	0.00	0.00	(1,550.00)	0.00	01-1-05200-000-000	
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	8,600.00	17,691.00	0.00	0.00	(17,691.00)	0.00	01-1-05300-000-000	
I Revenue		117,536.49	10,633,160.50	0.00	8,779,629.00	(1,853,531.50)	121.11	* Account Type	
Expense									
01-2-01100-000-000	Regular Instruction	31.79	259.41	0.00	12,500.00	12,240.59	2.67	01-2-01100-000-000	
01-2-01100-111-000	Regular Instruction-Salaries of Regular Employees	0.00	736.00	0.00	0.00	(736.00)	0.00	01-2-01100-111-000	
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	88,300.31	996,427.12	0.00	1,150,000.00	153,572.88	86.65	01-2-01100-111-001	
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	87,299.23	965,604.69	0.00	1,150,000.00	184,395.31	83.97	01-2-01100-111-002	
01-2-01100-111-003	Regular Instruction-Salaries of Regular Employees	59,248.81	652,001.59	0.00	720,000.00	67,998.41	90.56	01-2-01100-111-003	
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	0.00	58,731.72	0.00	43,000.00	(15,731.72)	136.59	01-2-01100-112-002	
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	0.00	4,254.00	0.00	12,000.00	7,746.00	35.45	01-2-01100-122-002	
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	0.00	55,946.84	0.00	50,000.00	(5,946.84)	111.89	01-2-01100-123-001	
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	0.00	38,315.25	0.00	47,000.00	8,684.75	81.52	01-2-01100-123-002	
01-2-01100-123-003	Regular Instruction-Salaries of Temporary Employee	0.00	20,109.67	0.00	22,000.00	1,890.33	91.41	01-2-01100-123-003	
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	11,642.67	118,554.72	0.00	150,000.00	31,445.28	79.04	01-2-01100-151-001	
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	603.38	7,546.87	0.00	11,000.00	3,453.13	68.61	01-2-01100-151-002	
01-2-01100-151-003	Regular Instruction-Additional Compensation Paid t	2,793.71	30,646.36	0.00	17,500.00	(13,146.36)	175.12	01-2-01100-151-003	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	1,400.00	38,467.50	0.00	44,500.00	6,032.50	86.44	01-2-01100-152-001	
01-2-01100-152-002	Regular Instruction-Additional Compensation Paid t	0.00	481.24	0.00	1,200.00	718.76	40.10	01-2-01100-152-002	
01-2-01100-152-003	Regular Instruction-Additional Compensation Paid t	0.00	9,320.00	0.00	15,500.00	6,180.00	60.13	01-2-01100-152-003	
01-2-01100-211-000	Regular Instruction-Group Insurance for Teachers/P	0.00	198.01	0.00	0.00	(198.01)	0.00	01-2-01100-211-000	
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	26,950.85	295,496.08	0.00	335,000.00	39,503.92	88.21	01-2-01100-211-001	
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	27,492.42	297,022.11	0.00	350,500.00	53,477.89	84.74	01-2-01100-211-002	
01-2-01100-211-003	Regular Instruction-Group Insurance for Teachers/P	15,574.21	178,036.19	0.00	205,126.00	27,089.81	86.79	01-2-01100-211-003	
01-2-01100-212-001	Regular Instruction-Addit (Inc	0.00	45.41	0.00	0.00	(45.41)	0.00	01-2-01100-212-001	
01-2-01100-212-002	Regular Instruction-Salar (BCB	0.00	12,321.08	0.00	5,730.00	(6,591.08)	215.03	01-2-01100-212-002	
01-2-01100-213-001	Regular Instruction-Salar (BCB	0.00	3,870.38	0.00	0.00	(3,870.38)	0.00	01-2-01100-213-001	
01-2-01100-213-002	Regular Instruction-Salar (BCB	0.00	3,446.84	0.00	0.00	(3,446.84)	0.00	01-2-01100-213-002	
01-2-01100-213-003	Regular Instruction-Salar (BCB	0.00	1,987.31	0.00	0.00	(1,987.31)	0.00	01-2-01100-213-003	
01-2-01100-219-001	Early Retirement -ES (BCBS-DBe	0.00	193.27	0.00	0.00	(193.27)	0.00	01-2-01100-219-001	
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	588.70	0.00	0.00	(588.70)	0.00	01-2-01100-219-002	
01-2-01100-221-000	Regular Instruction-Social Security Payments for T	0.00	54.71	0.00	0.00	(54.71)	0.00	01-2-01100-221-000	
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	7,459.29	83,206.00	0.00	96,000.00	12,794.00	86.67	01-2-01100-221-001	
01-2-01100-221-002	Regular Instruction-Social Security Payments for T	6,445.18	71,391.28	0.00	82,000.00	10,608.72	87.06	01-2-01100-221-002	
01-2-01100-221-003	Regular Instruction-Social Security Payments for T	4,668.35	51,359.87	0.00	57,000.00	5,640.13	90.11	01-2-01100-221-003	
01-2-01100-222-001	Regular Instruction-Addit (FIC	107.10	2,940.26	0.00	3,450.00	509.74	85.22	01-2-01100-222-001	
01-2-01100-222-002	Regular Instruction-Salar (FIC	0.00	4,246.51	0.00	4,500.00	253.49	94.37	01-2-01100-222-002	
01-2-01100-222-003	Regular Instruction-Addit (FIC	0.00	712.98	0.00	1,500.00	787.02	47.53	01-2-01100-222-003	
01-2-01100-223-001	Regular Instruction-Social Security Payments for S	0.00	4,271.90	0.00	3,900.00	(371.90)	109.54	01-2-01100-223-001	
01-2-01100-223-002	Regular Instruction-Social Security Payments for S	0.00	2,796.04	0.00	3,750.00	953.96	74.56	01-2-01100-223-002	
01-2-01100-223-003	Regular Instruction-Social Security Payments for S	0.00	1,468.67	0.00	1,900.00	431.33	77.30	01-2-01100-223-003	
01-2-01100-229-000	Regular Instruction-Early (FIC	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-229-000	
01-2-01100-229-001	Early Retirement -ES (FICA)	0.00	152.93	0.00	0.00	(152.93)	0.00	01-2-01100-229-001	
01-2-01100-229-002	Early Retirement -HS (FICA)	0.00	228.31	0.00	0.00	(228.31)	0.00	01-2-01100-229-002	

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	
01-2-01100-231-000	Regular Instruction-Retirement Contributions for T	0.00	54.12	0.00	0.00	(54.12)	0.00	01-2-01100-231-000	
01-2-01100-231-001	Regular Instruction-Retirement Contributions for T	5,551.80	79,824.04	0.00	81,000.00	1,175.96	98.55	01-2-01100-231-001	
01-2-01100-231-002	Regular Instruction-Retirement Contributions for T	4,839.37	69,921.15	0.00	78,750.00	8,828.85	88.79	01-2-01100-231-002	
01-2-01100-231-003	Regular Instruction-Retirement Contributions for T	3,446.46	48,908.01	0.00	53,250.00	4,341.99	91.85	01-2-01100-231-003	
01-2-01100-232-002	Regular Instruction-Salar (NPE	0.00	4,310.95	0.00	4,500.00	189.05	95.80	01-2-01100-232-002	
01-2-01100-233-001	Regular Instruction-Retirement Contributions for S	0.00	975.62	0.00	1,000.00	24.38	97.56	01-2-01100-233-001	
01-2-01100-233-002	Regular Instruction-Retirement Contributions for S	0.00	559.38	0.00	1,200.00	640.62	46.62	01-2-01100-233-002	
01-2-01100-233-003	Regular Instruction-Retirement Contributions for S	0.00	307.44	0.00	500.00	192.56	61.49	01-2-01100-233-003	
01-2-01100-237-000	Regular Instruction-Increased Retirement Contrib	0.00	18.58	0.00	0.00	(18.58)	0.00	01-2-01100-237-000	
01-2-01100-237-001	Regular Instruction-Increased Retirement Contrib	2,523.53	28,371.94	0.00	27,000.00	(1,371.94)	105.08	01-2-01100-237-001	
01-2-01100-237-002	Regular Instruction-Salar (NPE	2,199.71	26,224.29	0.00	26,250.00	25.71	99.90	01-2-01100-237-002	
01-2-01100-237-003	Regular Instruction-Salar (NPE	1,566.59	17,296.02	0.00	17,750.00	453.98	97.44	01-2-01100-237-003	
01-2-01100-239-000	Regular Instruction-Early Retirement or Terminatio	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-239-000	
01-2-01100-239-001	Early Retirement -ES	0.00	2,000.00	0.00	0.00	(2,000.00)	0.00	01-2-01100-239-001	
01-2-01100-239-002	Early Retirement -HS	0.00	3,000.00	0.00	0.00	(3,000.00)	0.00	01-2-01100-239-002	
01-2-01100-281-000	Regular Instruction-Health Benefits Paid for Teach	0.00	450.00	0.00	0.00	(450.00)	0.00	01-2-01100-281-000	
01-2-01100-281-001	Regular Instruction-Health Benefits Paid for Teach	1,168.85	17,711.96	0.00	5,000.00	(12,711.96)	354.24	01-2-01100-281-001	
01-2-01100-281-002	Regular Instruction-Health Benefits Paid for Teach	1,523.47	19,186.83	0.00	5,000.00	(14,186.83)	383.74	01-2-01100-281-002	
01-2-01100-281-003	Regular Instruction-Health Benefits Paid for Teach	606.05	10,538.91	0.00	5,000.00	(5,538.91)	210.78	01-2-01100-281-003	
01-2-01100-282-002	Regular Instruction-Salar (HSA	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-282-002	
01-2-01100-283-001	Regular Instruction-Salar (HSA	0.00	288.62	0.00	600.00	311.38	48.10	01-2-01100-283-001	
01-2-01100-283-002	Regular Instruction-Salar (HSA	0.00	386.59	0.00	900.00	513.41	42.95	01-2-01100-283-002	
01-2-01100-283-003	Regular Instruction-Salar (HSA	0.00	240.34	0.00	225.00	(15.34)	106.82	01-2-01100-283-003	
01-2-01100-289-001	Early Retirement -ES (HSA)	0.00	17.09	0.00	0.00	(17.09)	0.00	01-2-01100-289-001	
01-2-01100-289-002	Early Retirement -HS (HSA-Pinn	0.00	51.60	0.00	0.00	(51.60)	0.00	01-2-01100-289-002	
01-2-01100-580-000	Regular Instruction-Travel	0.00	556.00	0.00	11,000.00	10,444.00	5.05	01-2-01100-580-000	
01-2-01100-580-001	Regular Instruction-Travel	444.81	8,577.69	0.00	6,000.00	(2,577.69)	143.46	01-2-01100-580-001	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-580-002	Regular Instruction-Travel	0.00	1,435.47	0.00	5,000.00	3,564.53	28.71	01-2-01100-580-002
01-2-01100-580-003	Regular Instruction-Travel	0.00	249.90	0.00	1,000.00	750.10	24.99	01-2-01100-580-003
01-2-01100-610-000	Regular Instruction-General Supplies	302.26	22,613.83	973.13	30,000.00	6,413.04	85.88	01-2-01100-610-000
01-2-01100-610-001	Regular Instruction-General Supplies	11.99	8,927.01	0.00	5,000.00	(3,927.01)	178.78	01-2-01100-610-001
01-2-01100-610-001-06	Regular Instruction-General Supplies-English 7-12	0.00	790.84	422.65	3,000.00	1,786.51	42.90	01-2-01100-610-001-06
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	0.00	368.95	0.00	2,500.00	2,131.05	14.76	01-2-01100-610-001-08
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	0.00	6,287.94	2,856.05	10,000.00	856.01	94.38	01-2-01100-610-001-10
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	0.00	131.49	0.00	2,000.00	1,868.51	6.57	01-2-01100-610-001-12
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	0.00	2,571.50	1,268.31	6,000.00	2,160.19	64.00	01-2-01100-610-001-14
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	316.45	3,086.07	40.99	6,000.00	2,872.94	52.12	01-2-01100-610-001-16
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	0.00	1,170.92	229.75	4,000.00	2,599.33	35.02	01-2-01100-610-001-18
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	17.97	1,325.37	0.00	4,500.00	3,174.63	29.45	01-2-01100-610-001-20
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	0.00	2,180.46	269.99	2,500.00	49.55	98.02	01-2-01100-610-001-21
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	83.03	9,530.49	331.10	10,000.00	138.41	100.58	01-2-01100-610-001-22
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	1,521.50	9,974.04	170.83	9,000.00	(1,144.87)	112.72	01-2-01100-610-001-23
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	396.46	11,336.87	0.00	7,500.00	(3,836.87)	154.92	01-2-01100-610-001-24
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	0.00	1,493.61	10.50	1,500.00	(4.11)	100.27	01-2-01100-610-001-25
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	3,665.93	0.00	3,500.00	(165.93)	104.74	01-2-01100-610-001-26
01-2-01100-610-001-28	Regular Instruction-General Supplies-Technology	170.77	1,516.89	545.88	3,500.00	1,437.23	58.94	01-2-01100-610-001-28
01-2-01100-610-001-29	Regular Instruction-General Supplies-JAG	0.00	641.43	292.83	2,500.00	1,565.74	37.37	01-2-01100-610-001-29
01-2-01100-610-002	Regular Instruction-General Supplies	438.69	4,369.39	0.00	3,000.00	(1,369.39)	151.57	01-2-01100-610-002

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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
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	83.97	341.11	946.94	3,000.00	1,711.95	47.15	01-2-01100-610-002-00
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	0.00	1,926.08	69.98	3,000.00	1,003.94	66.54	01-2-01100-610-002-01
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	0.00	2,559.54	575.81	3,000.00	(135.35)	104.51	01-2-01100-610-002-02
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	202.89	484.32	573.77	3,000.00	1,941.91	36.25	01-2-01100-610-002-03
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	104.50	2,420.96	348.50	3,000.00	230.54	92.32	01-2-01100-610-002-04
01-2-01100-610-002-05	Regular Instruction-General Supplies-English 5-6	0.00	372.10	253.67	2,000.00	1,374.23	31.29	01-2-01100-610-002-05
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	2,863.10	149.00	10,000.00	6,987.90	30.12	01-2-01100-610-002-13
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	499.80	2,829.07	39.14	3,000.00	131.79	95.61	01-2-01100-610-002-15
01-2-01100-610-002-17	Regular Instruction-General Supplies-Band 5-6	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-610-002-17
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	33.98	5,914.94	1,861.89	3,000.00	(4,776.83)	259.23	01-2-01100-610-002-19
01-2-01100-610-003	Regular Instruction-General Supplies	0.00	3,453.78	0.00	2,000.00	(1,453.78)	172.69	01-2-01100-610-003
01-2-01100-610-003-05	Regular Instruction-General Supplies-English 5-6	35.98	1,326.01	0.00	1,500.00	173.99	88.40	01-2-01100-610-003-05
01-2-01100-610-003-06	Regular Instruction-General Supplies-English 7-12	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-610-003-06
01-2-01100-610-003-07	Regular Instruction-General Supplies-Math 5-6	0.00	569.21	0.00	2,000.00	1,430.79	28.46	01-2-01100-610-003-07
01-2-01100-610-003-08	Regular Instruction-General Supplies-Math 7-12	0.00	803.80	0.00	2,000.00	1,196.20	54.71	01-2-01100-610-003-08
01-2-01100-610-003-09	Regular Instruction-General Supplies-Science 5-6	0.00	1,149.95	156.26	1,000.00	(306.21)	130.62	01-2-01100-610-003-09
01-2-01100-610-003-10	Regular Instruction-General Supplies-Science 7-12	0.00	155.05	0.00	1,000.00	844.95	15.51	01-2-01100-610-003-10
01-2-01100-610-003-12	Regular Instruction-General Supplies-Social S 7-12	0.00	312.48	0.00	1,000.00	687.52	31.25	01-2-01100-610-003-12

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General 01									
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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-610-003-13	Regular Instruction-General Supplies-Art K-6	214.65	214.65	0.00	1,000.00	785.35	21.47	01-2-01100-610-003-13	
01-2-01100-610-003-14	Regular Instruction-General Supplies-Art 7-12	55.82	1,538.27	108.97	1,500.00	(147.24)	109.82	01-2-01100-610-003-14	
01-2-01100-610-003-16	Regular Instruction-General Supplies-Music 7-12	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-610-003-16	
01-2-01100-610-003-17	Regular Instruction-General Supplies-Band 5-6	0.00	3,341.57	89.94	4,000.00	568.49	85.79	01-2-01100-610-003-17	
01-2-01100-610-003-18	Regular Instruction-General Supplies-Band 7-12	0.00	971.63	0.00	2,000.00	1,028.37	48.58	01-2-01100-610-003-18	
01-2-01100-610-003-19	Regular Instruction-General Supplies-PE K-6	0.00	518.51	0.00	0.00	(518.51)	0.00	01-2-01100-610-003-19	
01-2-01100-640-000	Regular Instruction-Books and Periodical	0.00	31.67	0.00	5,500.00	5,468.33	0.58	01-2-01100-640-000	
01-2-01100-640-001	Regular Instruction-Books and Periodical	6,365.48	102,412.05	12,361.46	80,000.00	(34,773.51)	203.38	01-2-01100-640-001	
01-2-01100-640-002	Regular Instruction-Books and Periodical	0.00	25,720.26	987.00	80,000.00	53,292.74	55.29	01-2-01100-640-002	
01-2-01100-640-003	Regular Instruction-Books and Periodical	(5.00)	113.89	0.00	3,500.00	3,386.11	3.25	01-2-01100-640-003	
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	30,579.00	0.00	49,000.00	18,421.00	62.41	01-2-01100-643-000	
01-2-01100-733-000	Regular Instruction - Furniture & Fixtures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-733-000	
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-733-001	
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures	0.00	82.59	0.00	500.00	417.41	16.52	01-2-01100-733-002	
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	19,090.73	119,681.08	54,920.98	118,000.00	(56,602.06)	153.83	01-2-01100-734-000	
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	0.00	340.00	0.00	13,000.00	12,660.00	2.62	01-2-01100-734-001	
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-734-002	
01-2-01100-734-003	Regular Instruction-Technology-Related Hardware	0.00	59.88	0.00	0.00	(59.88)	0.00	01-2-01100-734-003	

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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	
01-2-01100-735-000	Regular Instruction-Technology Software	7,250.00	30,070.33	0.00	19,000.00	(11,070.33)	199.31	01-2-01100-735-000	
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	1,963.00	0.00	500.00	(1,463.00)	997.18	01-2-01100-735-001	
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	7,972.88	0.00	0.00	(7,972.88)	0.00	01-2-01100-735-002	
01-2-01100-735-003	Regular Instruction-Technology Software	0.00	59.88	0.00	0.00	(59.88)	0.00	01-2-01100-735-003	
01-2-01100-810-000	Regular Instruction-Dues and Fees	0.00	2,861.00	0.00	5,000.00	2,139.00	78.49	01-2-01100-810-000	
01-2-01100-810-001	Regular Instruction-Dues and Fees	0.00	1,923.20	275.00	9,000.00	6,801.80	24.42	01-2-01100-810-001	
01-2-01100-810-002	Regular Instruction-Dues and Fees	1,087.00	1,809.00	0.00	2,000.00	191.00	90.45	01-2-01100-810-002	
01-2-01100-810-003	Regular Instruction-Dues and Fees	0.00	996.00	0.00	750.00	(246.00)	132.80	01-2-01100-810-003	
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	0.00	3,080.23	0.00	3,000.00	(80.23)	102.67	01-2-01100-890-000	
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	0.00	3,247.00	0.00	12,000.00	8,753.00	27.06	01-2-01100-890-001	
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-890-002	
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-111-001	
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	6,183.34	68,016.67	0.00	74,200.00	6,183.33	91.67	01-2-01150-111-002	
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	0.00	38,899.67	0.00	49,000.00	10,100.33	79.39	01-2-01150-123-000	
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	789.01	8,570.24	0.00	9,562.00	991.76	89.63	01-2-01150-211-002	
01-2-01150-213-000	Limited English Proficien (BCB	0.00	573.17	0.00	500.00	(73.17)	114.63	01-2-01150-213-000	
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	466.01	5,127.01	0.00	6,000.00	872.99	85.45	01-2-01150-221-002	
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	0.00	2,974.78	0.00	3,800.00	825.22	78.28	01-2-01150-223-000	
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	343.50	4,890.13	0.00	5,625.00	734.87	86.94	01-2-01150-231-002	
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	0.00	2,747.02	0.00	3,750.00	1,002.98	73.25	01-2-01150-233-000	
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	0.00	943.32	0.00	3,125.00	2,181.68	30.19	01-2-01150-237-000	
01-2-01150-237-002	Limited English Proficien (NPE	156.14	1,717.54	0.00	0.00	(1,717.54)	0.00	01-2-01150-237-002	
01-2-01150-281-000	Limited English Proficiency Programs-Health Benefi	0.00	450.00	0.00	0.00	(450.00)	0.00	01-2-01150-281-000	
01-2-01150-283-000	Limited English Proficien (HSA	0.00	6.34	0.00	0.00	(6.34)	0.00	01-2-01150-283-000	

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General 01									
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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01150-580-000	Limited English Proficiency Programs-Travel	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01150-580-000	
01-2-01150-610-000	Limited English Proficiency Programs-General Suppl	0.00	498.00	0.00	3,500.00	3,002.00	14.23	01-2-01150-610-000	
01-2-01150-735-000	Limited English Proficiency - Technology Software	0.00	2,500.00	0.00	10,000.00	7,500.00	25.00	01-2-01150-735-000	
01-2-01150-890-000	Limited English Proficiency Programs-Miscellaneous	0.00	0.00	0.00	3,357.00	3,357.00	0.00	01-2-01150-890-000	
01-2-01200-111-001	Special Education Instructional Programs - School	9,701.73	113,912.94	0.00	126,500.00	12,587.06	90.05	01-2-01200-111-001	
01-2-01200-111-002	Special Education Instructional Programs - School	6,050.48	26,135.34	0.00	24,000.00	(2,135.34)	108.90	01-2-01200-111-002	
01-2-01200-111-003	Special Education Instructional Programs - School	6,597.20	72,262.61	0.00	79,000.00	6,737.39	91.47	01-2-01200-111-003	
01-2-01200-112-001	Special Education Instructional Programs - School	0.00	77,732.80	0.00	83,000.00	5,267.20	93.65	01-2-01200-112-001	
01-2-01200-112-002	Special Education Instructional Programs - School	0.00	155,423.74	0.00	209,000.00	53,576.26	74.37	01-2-01200-112-002	
01-2-01200-112-003	Special Education Instructional Programs - School	0.00	60,509.29	0.00	63,000.00	2,490.71	96.05	01-2-01200-112-003	
01-2-01200-122-001	Special Education Instructional Programs - School	0.00	6,039.00	0.00	4,500.00	(1,539.00)	134.20	01-2-01200-122-001	
01-2-01200-122-002	Special Education Instructional Programs - School	0.00	4,029.00	0.00	2,600.00	(1,429.00)	154.96	01-2-01200-122-002	
01-2-01200-122-003	Special Education Instructional Programs - School	0.00	246.00	0.00	500.00	254.00	49.20	01-2-01200-122-003	
01-2-01200-123-001	Special Education Instructional Programs - School	0.00	997.53	0.00	12,000.00	11,002.47	8.31	01-2-01200-123-001	
01-2-01200-123-002	Special Education Instructional Programs - School	0.00	980.19	0.00	750.00	(230.19)	130.69	01-2-01200-123-002	
01-2-01200-123-003	Special Education Instructional Programs - School	0.00	2,129.50	0.00	1,350.00	(779.50)	157.74	01-2-01200-123-003	
01-2-01200-211-001	Special Education Instructional Programs - School	4,280.13	46,996.36	0.00	54,960.00	7,963.64	85.51	01-2-01200-211-001	
01-2-01200-211-002	Special Education Instructional Programs - School	681.95	10,348.76	0.00	3,155.00	(7,193.76)	328.01	01-2-01200-211-002	
01-2-01200-211-003	Special Education Instructional Programs - School	277.26	3,040.49	0.00	3,652.00	611.51	83.26	01-2-01200-211-003	
01-2-01200-212-001	ES-Aide SPED Health Ins	0.00	14,353.98	0.00	16,060.00	1,706.02	89.38	01-2-01200-212-001	
01-2-01200-212-002	HS-Aide SPED Health Ins	0.00	13,437.30	0.00	17,396.00	3,958.70	77.24	01-2-01200-212-002	
01-2-01200-212-003	MS-Aide SPED Health Ins	0.00	154.36	0.00	175.00	20.64	88.21	01-2-01200-212-003	

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01-2-01200-213-001	Special Education Instruc (BCB	0.00	34.56	0.00	0.00	(34.56)	0.00	01-2-01200-213-001
01-2-01200-213-003	Special Education Instruc (BCB	0.00	103.53	0.00	0.00	(103.53)	0.00	01-2-01200-213-003
01-2-01200-221-001	Special Education Instructional Programs - School	726.10	8,537.65	0.00	9,600.00	1,062.35	88.93	01-2-01200-221-001
01-2-01200-221-002	Special Education Instructional Programs - School	454.82	1,989.02	0.00	1,820.00	(169.02)	109.29	01-2-01200-221-002
01-2-01200-221-003	Special Education Instructional Programs - School	501.41	5,492.68	0.00	6,000.00	507.32	91.54	01-2-01200-221-003
01-2-01200-222-001	ES-Aide SPED SS	0.00	5,531.27	0.00	6,400.00	868.73	86.43	01-2-01200-222-001
01-2-01200-222-002	HS-Aide SPED SS	0.00	11,589.55	0.00	16,000.00	4,410.45	72.43	01-2-01200-222-002
01-2-01200-222-003	MS-Aide SPED SS	0.00	4,633.45	0.00	4,900.00	266.55	94.56	01-2-01200-222-003
01-2-01200-223-001	Special Education Instruc (FIC	0.00	75.77	0.00	1,000.00	924.23	7.58	01-2-01200-223-001
01-2-01200-223-002	HS-Sub SPED SS	0.00	74.96	0.00	200.00	125.04	37.48	01-2-01200-223-002
01-2-01200-223-003	MS-Sub SPED SS	0.00	162.36	0.00	150.00	(12.36)	108.24	01-2-01200-223-003
01-2-01200-231-001	Special Education Instructional Programs - School	538.93	8,201.37	0.00	9,280.00	1,078.63	88.38	01-2-01200-231-001
01-2-01200-231-002	Special Education Instructional Programs - School	336.13	1,812.89	0.00	1,800.00	(12.89)	100.72	01-2-01200-231-002
01-2-01200-231-003	Special Education Instructional Programs - School	366.47	5,194.72	0.00	5,795.00	600.28	89.64	01-2-01200-231-003
01-2-01200-232-001	ES-Aide SPED NPERS	0.00	5,715.55	0.00	8,200.00	2,484.45	69.70	01-2-01200-232-001
01-2-01200-232-002	HS-Aide SPED NPERS	0.00	11,776.89	0.00	20,600.00	8,823.11	57.17	01-2-01200-232-002
01-2-01200-232-003	MS-Aide SPED NPERS	0.00	4,449.12	0.00	6,200.00	1,750.88	71.76	01-2-01200-232-003
01-2-01200-233-001	Special Education Instruc (NPE	0.00	63.08	0.00	800.00	736.92	7.89	01-2-01200-233-001
01-2-01200-233-003	Special Education Instruc (NPE	0.00	22.66	0.00	0.00	(22.66)	0.00	01-2-01200-233-003
01-2-01200-237-001	Special Education Instruc (NPE	244.97	4,860.72	0.00	3,095.00	(1,765.72)	157.05	01-2-01200-237-001
01-2-01200-237-002	Special Education Instruc (NPE	152.78	4,704.22	0.00	600.00	(4,104.22)	784.04	01-2-01200-237-002
01-2-01200-237-003	Special Education Instruc (NPE	166.58	3,362.68	0.00	1,930.00	(1,432.68)	174.23	01-2-01200-237-003
01-2-01200-281-001	Special Education Instruc (HSA	300.06	3,300.66	0.00	1,600.00	(1,700.66)	206.29	01-2-01200-281-001
01-2-01200-281-002	HS-Teach SPED HRA	31.44	737.11	0.00	1,000.00	262.89	73.71	01-2-01200-281-002
01-2-01200-281-003	MS-Teach SPED HRA	276.76	2,986.12	0.00	1,800.00	(1,186.12)	165.90	01-2-01200-281-003
01-2-01200-282-001	ES-Aide SPED HRA	0.00	467.23	0.00	0.00	(467.23)	0.00	01-2-01200-282-001
01-2-01200-282-003	MS-Aide SPED HRA	0.00	0.00	0.00	1,800.00	1,800.00	0.00	01-2-01200-282-003
01-2-01200-283-001	Special Education Instruc (HSA	0.00	42.20	0.00	0.00	(42.20)	0.00	01-2-01200-283-001
01-2-01200-283-003	Special Education Instruc (HSA	0.00	10.07	0.00	0.00	(10.07)	0.00	01-2-01200-283-003
01-2-01200-320-000	Special Education Instructional Programs - School	3,625.00	39,875.00	0.00	50,000.00	10,125.00	87.00	01-2-01200-320-000
01-2-01200-540-000	Special Education Instructional Programs - School	0.00	671.60	0.00	115.00	(556.60)	584.00	01-2-01200-540-000
01-2-01200-562-002	SPED tuition to other schools	0.00	12,452.00	0.00	0.00	(12,452.00)	0.00	01-2-01200-562-002

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	
01-2-01200-580-000	Special Education Instructional Programs - School	0.00	512.33	0.00	0.00	(512.33)	0.00	01-2-01200-580-000	
01-2-01200-580-001	Special Education Instructional Programs - School	0.00	84.00	0.00	0.00	(84.00)	0.00	01-2-01200-580-001	
01-2-01200-580-002	Special Education Instructional Programs - School	84.00	2,376.14	0.00	0.00	(2,376.14)	0.00	01-2-01200-580-002	
01-2-01200-591-000	Special Education Instructional Programs - School	0.00	648.00	0.00	0.00	(648.00)	0.00	01-2-01200-591-000	
01-2-01200-610-000	Special Education Instructional Programs - School	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01200-610-000	
01-2-01200-610-001	Special Education Instructional Programs - School	0.00	4,800.95	3,112.67	1,500.00	(6,413.62)	537.71	01-2-01200-610-001	
01-2-01200-610-002	Special Education Instructional Programs - School	0.00	4,229.45	0.00	6,000.00	1,770.55	70.49	01-2-01200-610-002	
01-2-01200-610-003	Special Education Instructional Programs - School	1,936.70	3,763.29	0.00	3,500.00	(263.29)	114.51	01-2-01200-610-002	
01-2-01200-640-001	Special Education Instructional Programs - School	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01200-640-001	
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	1,019.34	0.00	0.00	(1,019.34)	0.00	01-2-01200-640-002	
01-2-01200-733-000	Special Education Instructional Programs - School	57.16	217.05	0.00	0.00	(217.05)	0.00	01-2-01200-733-000	
01-2-01200-733-003	Special Education Instructional Programs - School	142.98	142.98	0.00	0.00	(142.98)	0.00	01-2-01200-733-003	
01-2-01200-734-000	Special Education Instructional Programs - School	0.00	848.57	0.00	0.00	(848.57)	0.00	01-2-01200-734-000	
01-2-01200-810-000	Special Education Instructional Programs - School	0.00	595.00	0.00	16,500.00	15,905.00	21.68	01-2-01200-810-000	
01-2-01200-810-001	Special Education Instructional Programs - School	0.00	95.00	0.00	0.00	(95.00)	0.00	01-2-01200-810-001	
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	260.00	0.00	0.00	(260.00)	0.00	01-2-01200-810-002	
01-2-01291-332-000	Special Education Instructional Programs - 3 to 5	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01291-332-000	
01-2-01291-591-000	Special Education Instructional Programs - 3 to 5	0.00	0.00	0.00	967.00	967.00	0.00	01-2-01291-591-000	
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	5,931.08	55,998.60	0.00	60,500.00	4,501.40	92.56	01-2-02120-111-001	
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	4,412.50	48,537.50	0.00	53,500.00	4,962.50	90.72	01-2-02120-111-002	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02120-111-003	Guidance Services-Salaries of Regular Employees Pa	3,447.88	34,845.44	0.00	37,750.00	2,904.56	92.31	01-2-02120-111-003
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	1,607.60	17,631.26	0.00	19,484.00	1,852.74	90.49	01-2-02120-211-001
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	1,605.01	17,413.39	0.00	19,466.00	2,052.61	89.46	01-2-02120-211-002
01-2-02120-211-003	Guidance Services-Salarie (BCB)	1,070.80	11,679.90	0.00	12,984.00	1,304.10	89.96	01-2-02120-211-003
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	443.40	4,170.92	0.00	4,600.00	429.08	90.67	01-2-02120-221-001
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	330.11	3,632.48	0.00	4,100.00	467.52	88.60	01-2-02120-221-002
01-2-02120-221-003	Guidance Services-Salarie (FIC)	257.82	2,600.70	0.00	2,900.00	299.30	89.68	01-2-02120-221-003
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	329.47	4,011.18	0.00	4,460.00	448.82	89.94	01-2-02120-231-001
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	245.12	3,489.68	0.00	3,925.00	435.32	88.91	01-2-02120-231-002
01-2-02120-231-003	Guidance Services-Salarie (NPE)	191.52	2,499.88	0.00	2,795.00	295.12	89.44	01-2-02120-231-003
01-2-02120-237-001	Guidance Services-Salarie (NPE)	149.76	1,414.12	0.00	1,490.00	75.88	94.91	01-2-02120-237-001
01-2-02120-237-002	Guidance Services-Salarie (NPE)	111.41	1,225.61	0.00	1,310.00	84.39	93.56	01-2-02120-237-002
01-2-02120-237-003	Guidance Services-Salarie (NPE)	87.05	879.73	0.00	935.00	55.27	94.09	01-2-02120-237-003
01-2-02120-281-002	Guidance Services-Salarie (HSA)	0.00	0.00	0.00	1,800.00	1,800.00	0.00	01-2-02120-281-002
01-2-02120-610-000	Guidance Services-General Supplies	0.00	903.71	0.00	1,000.00	96.29	90.37	01-2-02120-610-000
01-2-02120-733-000	Guidance Services-Furniture and Fixtures	0.00	859.98	0.00	0.00	(859.98)	0.00	01-2-02120-733-000
01-2-02120-810-000	Guidance Services-Dues and Fees	0.00	1,601.00	0.00	0.00	(1,601.00)	0.00	01-2-02120-810-000
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,000.00	44,000.00	0.00	48,050.00	4,050.00	91.57	01-2-02130-116-000
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	0.00	778.68	0.00	1,750.00	971.32	44.50	01-2-02130-120-000
01-2-02130-210-000	Health Services-Group Insurance for Non-Instructio	0.00	0.78	0.00	0.00	(0.78)	0.00	01-2-02130-210-000
01-2-02130-216-000	Health Services-Salaries (BCB)	2,059.11	22,650.21	0.00	25,898.00	3,247.79	87.46	01-2-02130-216-000
01-2-02130-220-000	Health Services-Social Security Payments for Non-I	0.00	59.55	0.00	160.00	100.45	37.22	01-2-02130-220-000
01-2-02130-226-000	Health Services-Salaries (FIC)	297.75	3,275.25	0.00	3,700.00	424.75	88.52	01-2-02130-226-000
01-2-02130-230-000	Health Services-Retirement Contributions for Non-I	0.00	21.20	0.00	0.00	(21.20)	0.00	01-2-02130-230-000
01-2-02130-236-000	Health Services-Salaries (NPE)	222.20	3,163.40	0.00	3,560.00	396.60	88.86	01-2-02130-236-000
01-2-02130-237-000	Health Services-Increased Retirement Contributions	101.00	1,118.27	0.00	1,190.00	71.73	93.97	01-2-02130-237-000

Chase Revenue and Expenditure Report

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General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02130-580-000	Health Services-Travel	0.00	376.01	0.00	0.00	(376.01)	0.00	01-2-02130-580-000
01-2-02130-610-000	Health Services-General Supplies	0.00	1,425.04	787.83	1,250.00	(962.87)	177.03	01-2-02130-610-000
01-2-02130-810-000	Health Services-Dues and Fees	0.00	150.00	0.00	443.00	293.00	33.86	01-2-02130-810-000
01-2-02140-320-000	Psychological Services-Professional Educational Se	7,214.67	79,361.37	0.00	0.00	(79,361.37)	0.00	01-2-02140-320-000
01-2-02141-320-000	Psychological Services - SPED - School Age	0.00	0.00	0.00	80,000.00	80,000.00	0.00	01-2-02141-320-000
01-2-02142-320-000	Psych ESU - Ages 3 to 5 - Professional Educational	557.33	6,130.63	0.00	0.00	(6,130.63)	0.00	01-2-02142-320-000
01-2-02151-591-000	Speech ESU - school age	934.50	60,305.18	0.00	57,000.00	(3,305.18)	107.77	01-2-02151-591-000
01-2-02171-320-001	PT Services - SPED School Age-Professional Educati	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02171-320-001
01-2-02213-330-000	Instructional Staff Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	0.00	6,397.80	0.00	10,000.00	3,602.20	63.98	01-2-02213-330-000
01-2-02213-580-000	Library/Media Services-Salaries of Regular Employe	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 Employe	2,791.67	35,597.50	0.00	34,000.00	(1,597.50)	104.70	01-2-02220-111-000
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employe	0.00	18,948.48	0.00	19,150.00	201.52	98.95	01-2-02220-112-000
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Empl	0.00	1,370.00	0.00	750.00	(620.00)	182.67	01-2-02220-122-000
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	894.64	10,078.29	0.00	12,973.00	2,894.71	77.69	01-2-02220-211-000
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	0.00	4,927.59	0.00	5,673.00	745.41	86.86	01-2-02220-212-000
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	140.54	1,902.75	0.00	2,575.00	672.25	73.89	01-2-02220-221-000
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	0.00	1,274.49	0.00	1,475.00	200.51	86.41	01-2-02220-222-000
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	155.09	2,567.28	0.00	2,480.00	(87.28)	103.52	01-2-02220-231-000
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	0.00	1,395.82	0.00	1,415.00	19.18	98.64	01-2-02220-232-000
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	70.49	1,378.17	0.00	1,305.00	(73.17)	105.61	01-2-02220-237-000
01-2-02220-281-000	Library/Media Services-Health Benefits Paid for Te	0.00	450.00	0.00	0.00	(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	23,500.00	23,500.00	97.87	01-2-02220-382-000
01-2-02220-610-000	Library/Media Services-General Supplies	894.66	5,180.07	0.00	6,000.00	819.93	131.51	01-2-02220-610-000

Chase Revenue and Expenditure Report

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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
01-2-02220-640-000	Library/Media Services-Books and Periodical	662.89	5,345.09	0.00	6,000.00	654.91	104.54	01-2-02220-640-000
01-2-02230-116-000	Instruction-Related	10,693.61	67,593.61	0.00	78,000.00	10,406.39	86.66	01-2-02230-116-000
01-2-02230-216-000	Technology-Salaries of Regular Instruction-Related Techn (BCB	1,421.79	16,439.77	0.00	19,475.00	3,035.23	84.41	01-2-02230-216-000
01-2-02230-226-000	Instruction-Related Techn (FIC	796.10	4,929.30	0.00	6,000.00	1,070.70	82.16	01-2-02230-226-000
01-2-02230-236-000	Instruction-Related Techn (NPE	594.03	4,777.73	0.00	5,850.00	1,072.27	81.67	01-2-02230-236-000
01-2-02230-237-000	Instruction-Related	270.01	1,706.71	0.00	1,950.00	243.29	87.52	01-2-02230-237-000
01-2-02230-286-000	Technology-Increased Retirement Instruction-Related	0.00	0.00	0.00	1,429.00	1,429.00	0.00	01-2-02230-286-000
01-2-02310-317-000	Technology-Health Benefits Paid 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	5,590.86	0.00	6,000.00	409.14	93.18	01-2-02310-810-000
01-2-02320-105-000	Executive Administration-Salaries Paid to Superint	14,666.67	155,083.33	0.00	168,500.00	13,416.67	92.04	01-2-02320-105-000
01-2-02320-110-000	Executive Administration-Salaries of Regular Emplo	3,161.72	42,482.55	0.00	45,500.00	3,017.45	93.37	01-2-02320-110-000
01-2-02320-116-000	Executive Administration-Salaries of Regular Emplo	6,495.00	71,445.00	0.00	78,000.00	6,555.00	91.60	01-2-02320-116-000
01-2-02320-210-000	Executive Administration-Group Insurance for Non-I	1,942.93	21,372.23	0.00	26,540.00	5,167.77	80.53	01-2-02320-210-000
01-2-02320-215-000	Executive Administration-Group Insurance for Super	2,237.72	24,478.43	0.00	26,875.00	2,396.57	91.08	01-2-02320-215-000
01-2-02320-216-000	Executive Administration- (BCB	2,219.29	24,412.19	0.00	26,640.00	2,227.81	91.64	01-2-02320-216-000
01-2-02320-220-000	Executive Administration-Social Security Payments	234.41	3,167.81	0.00	3,165.00	(2.81)	100.09	01-2-02320-220-000
01-2-02320-225-000	Executive Administration-Social Security Payments	1,110.53	11,738.37	0.00	12,900.00	1,161.63	91.00	01-2-02320-225-000
01-2-02320-226-000	Executive Administration- (FIC	454.86	5,003.46	0.00	5,975.00	971.54	83.74	01-2-02320-226-000
01-2-02320-230-000	Executive Administration-Retirement Contributions	175.63	2,625.64	0.00	3,065.00	439.36	85.67	01-2-02320-230-000
01-2-02320-235-000	Executive Administration-Retirement Contributions	814.73	11,139.34	0.00	12,485.00	1,345.66	89.22	01-2-02320-235-000
01-2-02320-236-000	Executive Administration- (NPE	360.80	5,136.40	0.00	7,700.00	2,563.60	66.71	01-2-02320-236-000
01-2-02320-237-000	Executive Administration-Increased Retirement Cont	614.16	6,641.05	0.00	5,190.00	(1,451.05)	127.96	01-2-02320-237-000
01-2-02320-280-000	Executive Administration-Health Benefits Paid for	268.62	2,954.82	0.00	1,800.00	(1,154.82)	164.16	01-2-02320-280-000

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01-2-02320-580-000	Executive Administration-Travel	0.00	2,830.55	0.00	2,000.00	(830.55)	169.82	01-2-02320-580-000
01-2-02320-610-000	Executive Administration-General Supplies	0.00	524.00	0.00	750.00	226.00	69.87	01-2-02320-610-000
01-2-02320-810-000	Executive Administration-Dues and Fees	763.00	9,973.00	0.00	12,915.00	2,942.00	79.43	01-2-02320-810-000
01-2-02330-317-000	Contracted Legal Services	217.50	25,479.07	0.00	35,000.00	9,520.93	74.62	01-2-02330-317-000
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employ	5,387.82	102,659.82	0.00	100,000.00	(2,659.82)	102.66	01-2-02410-110-000
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employ	22,982.25	228,770.79	0.00	248,000.00	19,229.21	92.25	01-2-02410-111-000
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	0.00	2,890.07	0.00	5,000.00	2,109.93	57.80	01-2-02410-122-000
01-2-02410-150-000	Regular Instruction-Additional Compensation Paid t	0.00	19.88	0.00	0.00	(19.88)	0.00	01-2-02410-150-000
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	4,186.85	65,321.81	0.00	72,803.00	7,481.19	89.72	01-2-02410-210-000
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	3,581.58	33,878.04	0.00	35,775.00	1,896.96	94.70	01-2-02410-211-000
01-2-02410-212-000	Office of the Principal-Group Insurance for Instru	0.00	3.47	0.00	0.00	(3.47)	0.00	01-2-02410-212-000
01-2-02410-220-000	Office of the Principal-Social Security Payments f	402.09	7,693.15	0.00	7,650.00	(43.15)	100.56	01-2-02410-220-000
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,727.70	17,175.87	0.00	19,000.00	1,824.13	90.40	01-2-02410-221-000
01-2-02410-222-000	Office of the Principal-Social Security Payments f	0.00	221.09	0.00	250.00	28.91	88.44	01-2-02410-222-000
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	299.29	7,451.48	0.00	9,865.00	2,413.52	75.53	01-2-02410-230-000
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,276.67	16,407.87	0.00	18,375.00	1,967.13	89.29	01-2-02410-231-000
01-2-02410-232-000	Office of the Principal-Retirement Contributions f	0.00	118.31	0.00	0.00	(118.31)	0.00	01-2-02410-232-000
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	716.34	8,409.21	0.00	6,125.00	(2,284.21)	137.29	01-2-02410-237-000
01-2-02410-280-000	Office of the Principal-Health Benefits Paid for N	0.00	1,308.18	0.00	900.00	(408.18)	145.35	01-2-02410-280-000
01-2-02410-281-000	00-Principal HRA	77.26	1,427.26	0.00	900.00	(527.26)	158.58	01-2-02410-281-000
01-2-02410-580-000	Office of the Principal-Travel	0.00	0.00	0.00	500.00	500.00	55.60	01-2-02410-580-000
01-2-02410-610-000	Office of the Principal-General Supplies	0.00	1,627.02	0.00	1,500.00	(127.02)	108.47	01-2-02410-610-000

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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	
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	1,866.00	0.00	1,357.00	(509.00)	178.92	01-2-02410-810-000	
01-2-02510-315-000	Fiscal Services-Accounting/Auditing Services	0.00	18,306.44	0.00	19,000.00	693.56	96.35	01-2-02510-315-000	
01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunica	761.96	9,808.55	0.00	12,000.00	2,191.45	87.93	01-2-02510-382-000	
01-2-02510-440-000	Fiscal Services-Rentals	3,129.01	43,628.60	0.00	45,000.00	1,371.40	109.56	01-2-02510-440-000	
01-2-02510-531-000	Fiscal Services-Postage	62.41	413.35	0.00	1,200.00	786.65	37.95	01-2-02510-531-000	
01-2-02510-540-000	Fiscal Services-Advertising	258.18	2,269.24	0.00	6,000.00	3,730.76	40.65	01-2-02510-540-000	
01-2-02510-610-000	Fiscal Services-General Supplies	100.00	6,224.02	0.00	4,000.00	(2,224.02)	156.01	01-2-02510-610-000	
01-2-02510-626-000	Fiscal Services-Gasoline	0.00	501.21	0.00	7,000.00	6,498.79	7.16	01-2-02510-626-000	
01-2-02510-734-000	Fiscal Services-Technology-Related Hardware	0.00	3,965.70	0.00	4,000.00	34.30	99.14	01-2-02510-734-000	
01-2-02510-810-000	Fiscal Services-Dues and Fees	94.00	3,069.34	0.00	19,000.00	15,930.66	104.79	01-2-02510-810-000	
01-2-02510-890-000	Fiscal Services-Miscellaneous Expenditures	0.00	0.00	0.00	2,300.00	2,300.00	0.00	01-2-02510-890-000	
01-2-02570-330-000	Personnel Services - Employee Training & Developme	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02570-330-000	
01-2-02610-110-000	Operation of Buildings-Salaries of Regular Employe	31,370.99	303,387.67	0.00	300,000.00	(3,387.67)	101.13	01-2-02610-110-000	
01-2-02610-120-000	Operation of Buildings-Salaries of Temporary Emplo	0.00	21,323.61	0.00	15,000.00	(6,323.61)	142.16	01-2-02610-120-000	
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Ins	12,674.75	108,410.94	0.00	106,000.00	(2,410.94)	102.27	01-2-02610-210-000	
01-2-02610-220-000	Operation of Buildings-Social Security Payments fo	2,365.66	24,550.79	0.00	22,000.00	(2,550.79)	111.59	01-2-02610-220-000	
01-2-02610-230-000	Operation of Buildings-Retirement Contributions fo	1,742.66	21,086.37	0.00	18,185.00	(2,901.37)	115.95	01-2-02610-230-000	
01-2-02610-237-000	Operation of Buildings-Increased Retirement Contri	792.12	7,434.81	0.00	6,065.00	(1,369.81)	122.59	01-2-02610-237-000	
01-2-02610-280-000	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	1,800.00	1,800.00	50.00	01-2-02610-280-000	
01-2-02610-410-000	Operation of Buildings-Utility Services	5,316.35	37,117.59	0.00	60,000.00	22,882.41	67.34	01-2-02610-410-000	
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	27,094.19	39,132.10	0.00	0.00	(39,132.10)	0.00	01-2-02610-430-000	
01-2-02610-431-000	Operation of Buildings-Repairs and Maintenance Ser	252.50	5,605.14	0.00	55,000.00	49,394.86	10.28	01-2-02610-431-000	
01-2-02610-440-000	Operation of Buildings-Rentals	77.42	8,373.12	0.00	12,000.00	3,626.88	72.28	01-2-02610-440-000	
01-2-02610-400-000	Other Purchased Property Service	2,680.30	96,377.60	0.00	100,000.00	3,622.40	130.51	01-2-02610-490-000	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02610-580-000	Operation of Buildings-Travel	20.48	245.48	0.00	200.00	(45.48)	122.74	01-2-02610-580-000
01-2-02610-610-000	Operation of Buildings-General Supplies	6,515.00	49,763.97	0.00	105,000.00	55,236.03	65.81	01-2-02610-610-000
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	11,320.89	149,572.71	0.00	200,000.00	50,427.29	83.06	01-2-02610-621-000
01-2-02610-720-000	Operation of Buildings-Buildings	8,300.00	10,196.12	0.00	380,000.00	369,803.88	65.08	01-2-02610-720-000
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	525.15	41,775.68	1,185.24	64,000.00	21,039.08	82.98	01-2-02610-733-000
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02610-890-000
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	2,415.75	161,886.20	0.00	285,000.00	123,113.80	56.80	01-2-02710-110-000
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	0.00	66,863.80	0.00	45,000.00	(21,863.80)	148.59	01-2-02710-120-000
01-2-02710-150-000	Vehicle Operation - Regular Education-Additional C	0.00	322.50	0.00	750.00	427.50	43.00	01-2-02710-150-000
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	0.00	7,883.01	0.00	9,600.00	1,716.99	82.11	01-2-02710-210-000
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	184.80	17,489.48	0.00	21,600.00	4,110.52	80.97	01-2-02710-220-000
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	134.19	8,278.02	0.00	20,810.00	12,531.98	39.78	01-2-02710-230-000
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	61.00	2,857.65	0.00	6,940.00	4,082.35	41.18	01-2-02710-237-000
01-2-02710-430-000	Vehicle Operation - Regular Education-Repairs and	0.00	33.08	(5.00)	750.00	721.92	3.74	01-2-02710-430-000
01-2-02710-431-000	Vehicle Operation - Regular Education-Repairs and	5,093.93	38,393.69	5,853.02	55,000.00	10,753.29	88.50	01-2-02710-431-000
01-2-02710-442-000	Vehicle Operation - Regular Education-Rentals of E	0.00	20,552.08	0.00	0.00	(20,552.08)	0.00	01-2-02710-442-000
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	1,339.00	9,110.94	0.00	6,500.00	(2,610.94)	148.47	01-2-02710-580-000
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	172.29	5,194.95	0.00	7,400.00	2,205.05	74.32	01-2-02710-610-000
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	59.06	63,301.67	0.00	75,000.00	11,698.33	87.61	01-2-02710-626-000
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	110,168.00	0.00	120,000.00	9,832.00	98.93	01-2-02710-732-000
01-2-02710-733-000	Vehicle Operation - Regular Education-Furniture an	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02710-733-000

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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
01-2-02710-735-000	Vehicle Operation - Regular Education-Technology S	0.00	810.00	0.00	0.00	(810.00)	0.00	01-2-02710-735-000
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	462.00	3,035.00	0.00	2,750.00	(285.00)	124.36	01-2-02710-810-000
01-2-02710-890-000	Vehicle Operation - Regular Education-Miscellaneous	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02710-890-000
01-2-02712-110-000	Vehicle Operation - School Age SPED-Salaries of Re	0.00	4,725.00	0.00	9,000.00	4,275.00	52.50	01-2-02712-110-000
01-2-02712-120-000	Vehicle Operation - School Age SPED-Salaries of Te	0.00	0.00	0.00	600.00	600.00	0.00	01-2-02712-120-000
01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	0.00	12.38	0.00	50.00	37.62	24.76	01-2-02712-210-000
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	0.00	361.45	0.00	1,000.00	638.55	36.15	01-2-02712-220-000
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	0.00	347.40	0.00	750.00	402.60	46.32	01-2-02712-230-000
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	0.00	119.31	0.00	250.00	130.69	47.72	01-2-02712-237-000
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	0.00	273.40	0.00	10,350.00	10,076.60	2.64	01-2-02712-626-000
01-2-02730-431-000	Vehicle Operation - Regular Education-Repairs and	0.00	0.00	0.00	900.00	900.00	0.00	01-2-02730-431-000
01-2-03551-610-001	Career Education-General Supplies	473.51	17,912.63	0.00	0.00	(17,912.63)	0.00	01-2-03551-610-001
01-2-03599-000-000	Other State Catagorical Programs	0.00	1,064.62	0.00	0.00	(1,064.62)	0.00	01-2-03599-000-000
01-2-06200-111-000	Federal Services - Title I, Part A ESSA Improving	3,933.34	43,266.67	0.00	47,500.00	4,233.33	91.09	01-2-06200-111-000
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	0.00	16,919.41	0.00	23,500.00	6,580.59	72.00	01-2-06200-112-000
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	60.68	0.00	0.00	(60.68)	0.00	01-2-06200-123-000
01-2-06200-151-000	Federal Services - Title I, Part A ESSA Improving	0.00	3.13	0.00	0.00	(3.13)	0.00	01-2-06200-151-000
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	1,801.39	19,431.10	0.00	25,900.00	6,468.90	75.02	01-2-06200-211-000
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	0.00	10,481.61	0.00	15,524.00	5,042.39	67.52	01-2-06200-212-000
01-2-06200-213-000	Federal Services - Title (BCB)	0.00	32.01	0.00	0.00	(32.01)	0.00	01-2-06200-213-000
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	294.88	3,245.00	0.00	3,615.00	370.00	89.76	01-2-06200-221-000
01-2-06200-222-000	Title I - Para Salary SS	0.00	746.21	0.00	1,750.00	1,003.79	42.64	01-2-06200-222-000

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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	
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	2.95	0.00	0.00	(2.95)	0.00	01-2-06200-223-000	
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	218.51	3,110.73	0.00	3,505.00	394.27	88.75	01-2-06200-231-000	
01-2-06200-232-000	Title I - Para Salary NPERS	0.00	1,244.06	0.00	1,725.00	480.94	72.12	01-2-06200-232-000	
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	4.45	0.00	0.00	(4.45)	0.00	01-2-06200-233-000	
01-2-06200-237-000	Federal Services - Title (NPE	99.33	1,521.31	0.00	1,745.00	223.69	87.18	01-2-06200-237-000	
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	256.05	2,761.95	0.00	900.00	(1,861.95)	306.88	01-2-06200-281-000	
01-2-06200-282-000	Title I - Para HRA	0.00	1,490.25	0.00	900.00	(590.25)	165.58	01-2-06200-282-000	
01-2-06200-283-000	Federal Services - Title (HSA	0.00	4.56	0.00	0.00	(4.56)	0.00	01-2-06200-283-000	
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	1,490.85	0.00	200.00	(1,290.85)	745.43	01-2-06200-610-000	
01-2-06200-810-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	50.00	50.00	150.00	01-2-06200-810-000	
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	4,738.00	4,738.00	0.00	01-2-06406-591-000	
01-2-06408-111-000	Federal Services - IDEA Enrollment/Poverty (611)-S	9,966.68	109,633.34	0.00	120,000.00	10,366.66	91.36	01-2-06408-111-000	
01-2-06408-112-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	5,000.00	0.00	4,500.00	(500.00)	111.11	01-2-06408-112-000	
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	1,169.75	9,937.22	0.00	19,589.00	9,651.78	50.73	01-2-06408-211-000	
01-2-06408-212-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	500.00	0.00	0.00	(500.00)	0.00	01-2-06408-212-000	
01-2-06408-221-000	Federal Services - IDEA Enrollment/Poverty (611)-S	742.06	8,086.09	0.00	9,160.00	1,073.91	88.28	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	553.63	7,882.08	0.00	9,000.00	1,117.92	87.58	01-2-06408-231-000	
01-2-06408-237-000	Federal Services - IDEA E (NPE	251.65	2,768.20	0.00	3,000.00	231.80	92.27	01-2-06408-237-000	
01-2-06408-610-000	Federal Services - IDEA Enrollment/Poverty (611)-G	0.00	451.37	96.90	1,750.00	1,201.73	56.13	01-2-06408-610-000	
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	0.00	0.00	0.00	7,099.00	7,099.00	0.00	01-2-06700-650-001	
01-2-06992-734-000	REAP - Technology Related Hardware	0.00	0.00	0.00	39,000.00	39,000.00	0.00	01-2-06992-734-000	
01-2-08000-000-000	Transfers (Outgoing)	0.00	0.00	0.00	230,000.00	230,000.00	0.00	01-2-08000-000-000	
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities	0.00	0.00	0.00	120,000.00	120,000.00	0.00	01-2-08000-913-000	

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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
01-2-09000-000-000	Non-Program Expenditure	0.00	1.00	0.00	0.00	(1.00)	0.00	01-2-09000-000-000
	X Expense	724,140.75	9,090,529.49	92,160.98	11,243,000.00	2,060,309.53	86.15	* Account Type
	01 General	606,604.26	(1,542,631.01)	92,160.98	2,463,371.00	3,913,841.03	-38.47	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
Revenue									
02-1-01510-000-000	Interest		23.41	3,026.28	0.00	0.00	(3,026.28)	0.00	02-1-01510-000-000
	I Revenue		<u>23.41</u>	<u>3,026.28</u>	<u>0.00</u>	<u>0.00</u>	<u>(3,026.28)</u>	<u>0.00</u>	* Account Type
Expense									
02-2-02620-720-000	Maintenance of Buildings-Buildings		0.00	6,959.00	0.00	0.00	(6,959.00)	0.00	02-2-02620-720-000
02-2-02620-733-000	Maintenance of Buildings-Furniture & Fixtures		0.00	210,573.67	0.00	0.00	(210,573.67)	0.00	02-2-02620-733-000
02-2-02900-739-000	Other Support Services - Other Equipment		0.00	124,695.00	0.00	0.00	(124,695.00)	0.00	02-2-02900-739-000
	X Expense		<u>0.00</u>	<u>342,227.67</u>	<u>0.00</u>	<u>0.00</u>	<u>(342,227.67)</u>	<u>0.00</u>	* Account Type
02 Depreciation			<u>(23.41)</u>	<u>339,201.39</u>	<u>0.00</u>	<u>0.00</u>	<u>(339,201.39)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Employee Benefit Fund 03

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
03-1-01510-000-000	Interest Income	19.16	255.36	0.00	0.00	(255.36)	0.00	03-1-01510-000-000
	I Revenue	19.16	255.36	0.00	0.00	(255.36)	0.00	* Account Type
	03 Employee Benefit Fund	19.16	255.36	0.00	0.00	(255.36)	0.00	Fund

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Activities 05								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
05-1-01990-000-000	FBLA Receipts	0.00	3,203.43	0.00	0.00	(3,203.43)	0.00	05-1-01990-000-000
Local Receipts								
05-1-1510	Interest Income	0.00	43,466.53	0.00	0.00	(43,466.53)	0.00	05-1-1510-000-000
1000	Local Receipts	0.00	43,466.53	0.00	0.00	(43,466.53)	0.00	** Source of Revenue/Function
	I Revenue	0.00	46,669.96	0.00	0.00	(46,669.96)	0.00	* Account Type
Expense								
05-2-09000-950-000	Non-Program Expenditures - Special Items	0.00	9,477.15	0.00	0.00	(9,477.15)	0.00	05-2-09000-950-000
05-2-03200-890-000	Enterprise Operations	0.00	408.75	0.00	0.00	(408.75)	0.00	05-2-3200-890-000
	X Expense	0.00	9,885.90	0.00	0.00	(9,885.90)	0.00	* Account Type
	05 Activities	0.00	(36,784.06)	0.00	0.00	36,784.06	0.00	Fund

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School Nutrition 06								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
06-1-01510-000-000	Interest	17.84	369.97	0.00	0.00	(369.97)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales?School Lunch Program	259.83	205,782.80	0.00	0.00	(205,782.80)	0.00	06-1-01611-000-000
06-1-03150-000-000	State Reimbursement (of Nutrition Programs)	0.00	1,019.74	0.00	0.00	(1,019.74)	0.00	06-1-03150-000-000
06-1-04210-000-000	Federal Reimbursement	0.00	165,791.77	0.00	0.00	(165,791.77)	0.00	06-1-04210-000-000
06-1-05200-000-000	Fund Transfers In	0.00	124,695.00	0.00	0.00	(124,695.00)	0.00	06-1-05200-000-000
I Revenue		277.67	497,659.28	0.00	0.00	(497,659.28)	0.00	* Account Type
Expense								
06-2-01100-352-000	Data Processing	13.72	3,981.95	0.00	0.00	(3,981.95)	0.00	06-2-03100-352-000
06-2-03100-430-000	Food Service Repairs & Maint	0.00	7,132.29	0.00	0.00	(7,132.29)	0.00	06-2-03100-430-000
06-2-03100-570-000	Food Service Management	0.00	395,949.57	0.00	0.00	(395,949.57)	0.00	06-2-03100-570-000
06-2-03100-610-000	Food Service Supplies	0.00	2,063.75	0.00	0.00	(2,063.75)	0.00	06-2-03100-610-000
06-2-03100-730-000	Food Service Equipment	3,000.00	63,700.00	0.00	0.00	(63,700.00)	0.00	06-2-03100-730-000
06-2-03100-733-000	Food Service Furniture and Fixtures	0.00	13,406.50	0.00	0.00	(13,406.50)	0.00	06-2-03100-733-000
X Expense		3,013.72	486,234.06	0.00	0.00	(486,234.06)	0.00	* Account Type
06 School Nutrition		2,736.05	(11,425.22)	0.00	0.00	11,425.22	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Bond 07								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
07-1-01510-000-000	Interest	0.01	0.13	0.00	0.00	(0.13)	0.00	07-1-01510-000-000
	I Revenue	<u>0.01</u>	<u>0.13</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.13)</u>	<u>0.00</u>	* Account Type
	07 Bond	<u><u>0.01</u></u>	<u><u>0.13</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(0.13)</u></u>	<u><u>0.00</u></u>	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
Revenue								
08-1-01100-000-000	Taxes Levied/Assessed by the School District	0.00	252,918.24	0.00	0.00	(252,918.24)	0.00	08-1-01100-000-000
08-1-01115-000-000	Carline Taxes	0.00	46.95	0.00	0.00	(46.95)	0.00	08-1-01115-000-000
08-1-01510-000-000	Interest	66.42	1,183.27	0.00	0.00	(1,183.27)	0.00	08-1-01510-000-000
08-1-03130-000-000	Homestead Exemption	0.00	3,640.04	0.00	0.00	(3,640.04)	0.00	08-1-03130-000-000
08-1-03131-000-000	Property Tax Credit	0.00	156,610.62	0.00	0.00	(156,610.62)	0.00	08-1-03131-000-000
08-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	945.68	0.00	0.00	(945.68)	0.00	08-1-03180-000-000
08-1-09000-000-000	Non-Program Receipts	0.00	18,273.60	0.00	0.00	(18,273.60)	0.00	08-1-09000-000-000
Local Receipts								
08-1-1140-000-000	Interest & Penalties	0.00	1,957.80	0.00	0.00	(1,957.80)	0.00	08-1-1140-000-000
1000	Local Receipts	0.00	1,957.80	0.00	0.00	(1,957.80)	0.00	** Source of Revenue/Function
I	Revenue	66.42	435,576.20	0.00	0.00	(435,576.20)	0.00	* Account Type
Expense								
08-2-02515-720-000	Building and Sites-Buildings	0.00	14,800.00	0.00	0.00	(14,800.00)	0.00	08-2-02515-720-000
08-2-04700-450-000	Building Improvements-Construction Services	0.00	928,010.48	0.00	0.00	(928,010.48)	0.00	08-2-04600-450-000
08-2-05000-831-000	Debt Service-Redemption of Principa	0.00	125,000.00	0.00	0.00	(125,000.00)	0.00	08-2-05000-831-000
08-2-05000-832-000	Debt Service-Interest on Long-Term Debt	0.00	48,400.00	0.00	0.00	(48,400.00)	0.00	08-2-05000-832-000
X	Expense	0.00	1,116,210.48	0.00	0.00	(1,116,210.48)	0.00	* Account Type
08	Special Building	(66.42)	680,634.28	0.00	0.00	(680,634.28)	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
Revenue									
09-1-01100-000-000	Taxes Levied/Assessed by the School District		0.00	7.31	0.00	0.00	(7.31)	0.00	09-1-01100-000-000
09-1-01510-000-000	Interest		0.01	0.24	0.00	0.00	(0.24)	0.00	09-1-01510-000-000
Local Receipts									
09-1-1140-000-000	Interest & Penalties		0.00	4.84	0.00	0.00	(4.84)	0.00	09-1-1140-000-000
1000	Local Receipts		<u>0.00</u>	<u>4.84</u>	<u>0.00</u>	<u>0.00</u>	<u>(4.84)</u>	<u>0.00</u>	** Source of Revenue/Function
I	Revenue		<u>0.01</u>	<u>12.39</u>	<u>0.00</u>	<u>0.00</u>	<u>(12.39)</u>	<u>0.00</u>	* Account Type
09	Qualified Capital Purpose Undertaking		<u>0.01</u>	<u>12.39</u>	<u>0.00</u>	<u>0.00</u>	<u>(12.39)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Student Fee 12								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
12-1-01510-000-000	Interest	1.11	8.13	0.00	0.00	(8.13)	0.00	12-1-01510-000-000
12-1-01741-000-000	Drivers Ed Fees	0.00	3,800.00	0.00	0.00	(3,800.00)	0.00	12-1-01741-000-000
	I Revenue	1.11	3,808.13	0.00	0.00	(3,808.13)	0.00	* Account Type
	12 Student Fee	1.11	3,808.13	0.00	0.00	(3,808.13)	0.00	Fund
	Report Total:	(609,230.19)	575,080.63	(92,160.98)	(2,463,371.00)	(2,946,290.65)	3.99	

Vendor_Name	Description	Amount
A T & T	LD services	\$ 85.64
Adams Lumber Co	Titanium bit	\$ 7.99
Adams Lumber Co	Paint supplies	\$ 170.79
Adams Lumber Co	shower curtain rings, shark angle stop	\$ 17.08
Adams Lumber Co	compression tee	\$ 9.99
Adams Lumber Co	Hex hd slot screw	\$ 5.79
Adams Lumber Co	wall angle guards, ceiling tile, hanger wire	\$ 327.99
Agirepair, Inc.	Lenovo 14E LCD (2)	\$ 89.90
Agirepair, Inc.	Lenovo 14E G3 Recertified LCD (2)	\$ 29.90
Alicap (NASB)	Workers Comp Insurance coverage 9/1/25-8/31	\$ 237,122.00
Allo Communications	Telephone services	\$ 548.33
Amazon Capital Services	Small standing desk (portable)	\$ 49.91
Amazon Capital Services	LED Bulbs 4 foot tubes (2 pkg)	\$ 440.92
Amazon Capital Services	Central Office Supplies for supply room	\$ 535.37
Amazon Capital Services	Tall office chair	\$ 129.99
Amazon Capital Services	Label maker tape	\$ 14.99
Amazon Capital Services	Full synthetic oil lubricant for clocks, and tools	\$ 39.90
Amazon Capital Services	Metal Floor Cabinet Organizer	\$ 151.99
Amazon Capital Services	50 PK LED Bulbs	\$ 440.92
Amazon Capital Services	Bulletin board border	\$ 18.29
Amazon Capital Services	Mr Clean Original Magic Eraser (19 count)	\$ 14.94
Amazon Capital Services	Teacher Created Mounting tape	\$ 10.99
Amazon Capital Services	Hanging folders	\$ 27.54
Amazon Capital Services	Cordless Hot glue gun	\$ 16.85
Amazon Capital Services	File holders	\$ 38.94
Amazon Capital Services	Wooden clipboard organizers	\$ 24.95
Amazon Capital Services	Thermal Laminating paper sheets	\$ 17.35
Amazon Capital Services	Learning Resources Tumble Trax	\$ 27.99
Amazon Capital Services	Balance stepping stones	\$ 23.99
Amazon Capital Services	Sensory Sox	\$ 25.64
Amazon Capital Services	hexagon wall lights	\$ 28.98
Amazon Capital Services	Sensory Activity Board	\$ 8.99
Amazon Capital Services	dice poppers	\$ 15.99
Amazon Capital Services	File folders-pastel colors	\$ 24.69
Amazon Capital Services	Dell Desktop computer-Library Para	\$ 679.00
Amazon Capital Services	Teacher Tape	\$ 47.98
Amazon Capital Services	Flexible seating cushions	\$ 28.79
Amazon Capital Services	UniFi protect bullet camera	\$ 145.07
Amazon Capital Services	Foam Floor Tiles	\$ 66.88
Amazon Capital Services	American flag (8)	\$ 185.52
Amazon Capital Services	POE Combiner Splitter Adapter	\$ 39.98
Amazon Capital Services	Mr Sketch scented markers	\$ 38.67
Amazon Capital Services	Play dough packs (2)	\$ 40.98
Amazon Capital Services	Sidewalk chalk (200 pieces)	\$ 23.06
Amazon Capital Services	A Tale of Shipwreck Mutiny/Murder book	\$ 15.48
Amazon Capital Services	Filing tabs	\$ 16.20

Amazon Capital Services	Chair leg socks	\$ 66.48
Amazon Capital Services	Vinyl Synthetic gloves-Wood class	\$ 55.93
Amazon Capital Services	Fluorescent LED lights sets	\$ 239.98
Amazon Capital Services	2 Ring Binders (5)	\$ 103.55
Amazon Capital Services	3 Ring binders (2)	\$ 62.13
Amazon Capital Services	Cube Shelving	\$ 124.75
Amazon Capital Services	Computer desk	\$ 355.98
Amazon Capital Services	oversized clock	\$ 85.99
Amazon Capital Services	compass tool	\$ 14.99
Amazon Capital Services	Floor stickers	\$ 14.99
Amazon Capital Services	Poster Chart	\$ 8.80
Amazon Capital Services	Water Tank Condensate Pump	\$ 39.95
Amazon Capital Services	Discounts	\$ (4.80)
American Reading Company	SchoolPace Annual Subscription w/ SchoolPace	\$ 6,000.00
Beard Trucking	Clean grease pits at kitchen-Vac Service	\$ 450.00
Beard Trucking	Clean wash pit bus barn-vac service	\$ 200.00
Black Hills Energy	505 E 9th St gas usage 6/6-7/8	\$ 1,764.16
Bomgaars	Connector wire	\$ 12.99
Bomgaars	connector wire	\$ 12.99
Brico Pest Control	Regular monthly service	\$ 60.00
Brophy Electric	Labor/Longhorn Sign (repair/parts)	\$ 848.52
CharacterStrong	SEL Character dev. Curriculum K-6	\$ 17,525.40
CCS-Activity	E10 Vehicle Stickers	\$ 12.00
Children's Plus Inc	Library Books	\$ 356.35
City Of Imperial	520 E 9th Electric 6/27-7/30	\$ 11,443.96
City Of Imperial	520 E 9th water/sewer 6/27-7/30	\$ 2,259.00
City Of Imperial	505 E 9th Electric 6/23-7/18	\$ 1,451.85
City Of Imperial	505 E 9th water/sewer 6/23-7/18	\$ 748.00
City Of Imperial	520 E 9th Water meter 6/23-7/18	\$ 233.90
City Of Imperial	New Bus Barn electric 6/23-7/18	\$ 212.34
City Of Imperial	New Bus Barn water/sewer 6/23-7/18	\$ 46.10
City Of Imperial	Football field lights 6/18-7/18	\$ 69.00
City Of Imperial	Track Field electric 6/18-7/18	\$ 105.82
City Of Imperial	Track Field Water 6/18-7/18	\$ 1,464.85
City Of Imperial	Water meter east parking 6/23-7/18	\$ 31.10
Coach Masters	Vans Recertification (2018 Ford, 2-2021 Ford)	\$ 8,550.00
Cornhusker Internationl Truck	Head light-2	\$ 389.08
Cornhusker Internationl Truck	Brackets, bolts, nuts	\$ 74.66
Cornhusker Internationl Truck	Shock absorber, headlights other repair parts	\$ 483.42
Cornhusker Internationl Truck	Core Deposit & other repair parts	\$ 2,583.54
DataShield	shredding services	\$ 102.42
Dell Marketing	Dell Latitude 3550 laptop	\$ 2,134.16
E D Enterprises	Temperature Bolt	\$ 39.24
Eakes Office Solutions	Trash bags, gloves, hand soap	\$ 505.13
Eakes Office Solutions	Hand Sanitizers	\$ 95.41
Eakes Office Solutions	Contract Billing 4/3/25-6/20/25	\$ 1,569.78
Eakes Office Solutions	Hose Assembly/shipping	\$ 43.43

ESU #10	New Networking Equipment	\$ 85.00
ESU #15	Title III Workshop (6/4-6/6)	\$ 75.00
ESU #15	2024-25 SRS Fees	\$ 2,982.00
ESU #16	2025-26 SNDEN Fees	\$ 23,000.00
ESU Coordinating Council	Canvas renewal 2025-2026	\$ 1,485.00
ESU Coordinating Council	Fortimail 2024-2025	\$ 311.61
ESU Coordinating Council	Securly Filter, Aware, Classroom securly subscrip	\$ 5,118.00
ESU Coordinating Council	Duo Security Renewal 25-26`	\$ 40.00
ESU Coordinating Council	Movie Site License 501-1000	\$ 385.00
Floyd`s Truck Center	repair parts-transportation	\$ 9.98
Follett School Solutions	Library Books	\$ 570.79
Frontline Education	Absence & Time Solution Renewal 9/1/25-8/31,	\$ 10,895.41
Frontline Education	Frontline Central Solution Renewal 9/1/25-8/31	\$ 5,893.73
Goodheart-Willcox Publisher	Shipping & Handling	\$ 22.56
Goodheart-Willcox Publisher	Counseling & Mental Health Textbooks	\$ 313.38
Hardwood Specialists & Crafts	Clean & Recoat Longhorn/shorthorn gym	\$ 5,075.00
Heartland Roofing Consultant	Infrared Scan of Roof	\$ 8,140.00
High Plains News	Legal Ads	\$ 169.73
Hometown Leasing	Remaining of pmt 1 of new copier lease	\$ 435.58
Hometown Leasing	Pmt 2 of new copier lease-August	\$ 3,564.59
Ideal Linen Supply Inc	Uniform/rags (bus barn) 7/3-7/31	\$ 200.10
Imperial Country Ford	Pin-Fixing (transportation repair)	\$ 127.50
Imperial NAPA	replacement batteries for 22-5877	\$ 209.99
Imperial NAPA	Transportation repair parts (see detailed invoice)	\$ 586.37
Innovative Office Solutions	Central office supplies (markers, pens, glue, etc)	\$ 1,598.51
Intelligent Marking USA, Inc. I	Robot Lease 3 year subscription	\$ 8,892.75
JourneyEd.com	Adobe K-12 license renewal (1 year)	\$ 750.00
Kansas Turnpike Authority	Toll Fees (Van Recertification)	\$ 4.78
Katelan Rogers	Reimbursement for license fees, transcripts	\$ 150.70
KSB School Law	Contracted Legal Services 7/1-7/31	\$ 636.50
LaQuinta Inn & Suites-Kearne	ADMN Days hotel room	\$ 364.00
LaQuinta Inn & Suites-Kearne	ADMN Days hotel room	\$ 278.00
McConnell Psychological Serv	Psychological Services-Professional Educational	\$ 7,214.67
McConnell Psychological Serv	Special Education Instructional Programs - Scho	\$ 3,625.00
McConnell Psychological Serv	Psych ESU - Ages 3 to 5 - Professional Education	\$ 557.33
NAGI	CDL Exam- KO	\$ 125.00
NE Council School Administra	25`ADMN Days NCSA Membership (BM)	\$ 215.00
NE Council School Administra	ADMN Days Membership/Lunch (BO, BM)	\$ 347.00
NE Council School Administra	ADMN Days Membership/lunch (AL)	\$ 286.00
Nebraska Safety Center	DL School Bus Endorsement 5 hr. (JR)	\$ 255.00
Nebraska State Fire Marshal	Annual Elevator Inspection	\$ 120.00
Northwest Evaluation Assoc, (Map Growth & Reading Fluency w/coach K-8	\$ 8,188.00
OneSource	background screening services	\$ 51.50
Owens True Value	Ag class supplies	\$ 29.62
Owens True Value	Maintenance supplies	\$ 300.59
Owens True Value	Tech supplies	\$ 95.46
Owens True Value	Transportation supplies/bus barn	\$ 52.60

Petty Cash	Postage	\$ 37.00
Petty Cash	online class reimbursement to teacher	\$ 38.00
Petty Cash	Reimbursement for postage	\$ 5.00
Pivot Electric	Electric Labor work-for new copier	\$ 2,365.00
Power Distributors	Small engine Kits	\$ 2,735.57
Prairie States Communication	Magnetic mic Holder	\$ 39.95
Prime Secured	North Weight room door repair	\$ 225.00
Raptor Technologies	Annual Emergency Mgmt./access fee 9/30-10/2	\$ 2,895.00
Reinke, Doug	2025 HRA	\$ 900.00
Renaissance	Platform/Accelerated Reader Sub.	\$ 2,710.80
Rich McCauley	Tile Glue/14 bags Ardex Feather finish	\$ 880.00
Rich McCauley	Laying of tile/mileage	\$ 1,043.75
Rural Rehabilitation Services,	Speech services/mileage	\$ 1,124.50
Rusher Rain	new controller & WiFi mod moved,wifi link	\$ 377.85
Samway Floor Covering	flooring, sealer/finish	\$ 2,526.25
Sapp Bros Petroleum	transmission fluid for 14A	\$ 872.84
Savvas Learning Company	Virtual Env. Math (2)	\$ 2,300.00
Savvas Learning Company	Integrated Math Textbook Bundles & PD	\$ 31,093.20
School Specialty	3rd Grade supplies	\$ 19.26
Schra Tree Care	Special Tree Service	\$ 15,000.00
Superior Sanitation	Rental-July	\$ 300.00
Troxell`s Heating and Appliance	Ice Bin	\$ 26.00
Troxell`s Heating and Appliance	Service Call: ice machine training room	\$ 452.35
Turnitin, LLC	Turnitin Originality	\$ 519.70
Turnitin, LLC	Turnitin Feedback Studio	\$ 2,503.20
Unitech	Fresh Disinfectant/Floor Finish	\$ 384.80
Upper Republican NRD	Buffalo Grass Seed (80)	\$ 2,214.09
US Bank	Activity/General Expenses	\$ 10,407.59
Viaero Wireless	Cellphone (maintenance/transportation)	\$ 108.62
Viaero Wireless	3 hotspots	\$ 56.82
	August 2025 General Fund Expenses	\$ 492,916.91
	August 2025 Genral Payroll Expenses	\$ 586,825.32
	August 2025 Total General Expenditures	\$ 1,079,742.23

OPAA! Food Management, Inc	summer Student lunches/breakfast June	\$ 28,589.88
OPAA! Food Management, Inc	Summer lunches/breakfast-July	\$ 44,640.93
Mick Moul's Modern Builder	Work done on new cooler	\$ 2,374.00
Rex Kirkpatrick Trucking	Trailer rental (July)	\$ 3,000.00
	August 2025 Total Lunch Fund Expenditures	\$ 78,604.81

Activities Director's Report

The Nebraska Coaches Association held their annual **2025 NCA Multi-Sports Clinic** in **Lincoln on July 22nd and 23rd**. We had **8 coaches** that attended the coaching clinic in Lincoln.

Fall Sports started **Monday, August 11th**. We have around **35-36 out for football** (Last Year 36), **11 out for Softball** (Last Year 14), **33 out for Volleyball** (Last Year 26), and **15 out for Cross Country** (7 Boys and 8 Girls) (Last Year 15). There will be around 20 out for cross country with Junior High. The numbers could change a little if anybody else comes out or decides not to participate. Last Year we had 92. This Year we are at **95 (+2 athletes than last year)**

We have been **impact testing** and **collecting paper work** for the upcoming 25-26 school year. The student athletes have been in and out during the summer taking their impact test.

A big **thank you to Cale Holscher and Coaches** for helping out in the weightroom this summer. Thank you to the coaches who ran open gyms and traveled to team camps.

Big **Thanks to Dallas and the custodian crew** for all of their hard work this summer. They continue to work hard on all the different projects and keep the school looking great.

The **Booster Club** will have the annual **2025-2026 kick off meal on Friday, August 22nd at 5:30 PM**. The football team will have a **scrimmage at 6:00 PM**. The cheerleaders sponsored **powder puff football game** will follow the football scrimmage around **7:00 PM**.

Vehicles were very busy this year with camps and school. We put around **23,963** miles this summer. We totaled around **188,738** miles for the school year.

If you have any questions please email me at thauxwell@chasecountyschools.org



August, 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	2:00pm-4:00pm Missoula Children's Theatre @ Auditorium	7:00pm Football @ Auditorium		6		8
10	New Teacher Orientation @ Chase County Schools	6:00pm Chase County School Board Meeting @ Board Room		13		15
17	Teacher In-Service @ Chase County Schools	Teacher In-Service @ Chase County Schools 3:00pm-6:00pm K-6th @ Chase County Schools	8:00am 1st Day of School @ Chase County Schools		21	5:30pm-7:30pm Booster Club @ Chase County Schools
24	2:00pm Softball-Varsity McCook vs. Multiple Schools vs. McCook			27		29
				9:00am Cross Country-JH Dundy County Stratton 9:00am Cross Country-Varsity Dundy County Stratton vs. Multiple Schools vs. Dundy County Stratton 4:00pm Volleyball-G/C/JV/Varsity Ogallala 4:00pm Volleyball-G/JH Wray 4:00pm Football-JH Wray	7:00pm Football-Varsity Yuma	30
31						

September, 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Labor Day @ Chase County Schools 5:00pm Football-JV Gothenburg	2 4:00pm Softball-Varsity Holyoke 4:00pm Volleyball-G/JV/Varsity McCook vs. Multiple Schools vs. McCook	3	4 4:00pm Softball-Varsity Southern Valley Schools 4:00pm Volleyball-G/JV McCook 4:00pm Volleyball-G/C Team McCook	5 9:00am Cross Country-Varsity Cambridge vs. Multiple Schools vs. Cambridge 9:00am Cross Country-JH Cambridge vs. Multiple Schools vs. Cambridge 6:00pm Football-Varsity Gothenburg	6 9:00am Volleyball-G/Varsity Lexington vs. Multiple Schools vs. Lexington
7 6:00pm Football-JV Ogallala	8 4:00pm Softball-Varsity Wray 4:00pm Volleyball-G/C/JV/Varsity Yuma 4:30pm Volleyball-G/JH Hitchcock County 6:00pm Chase County School Board Meeting @ Board Room	9 4:00pm Softball-Varsity Wray 4:00pm Volleyball-G/C/JV/Varsity Yuma 4:30pm Volleyball-G/JH Hitchcock County 6:00pm Chase County School Board Meeting @ Board Room	10	11 9:00am Cross Country-Varsity Chase County vs. Multiple Schools 10:20am Cross Country-JH Chase County vs. Multiple Schools 10:20am Cross Country-JH Chase County vs. Multiple Schools 1:00pm-2:30pm College Fair @ Auxiliary Gym 3:00pm Softball-Varsity Hershey 5:00pm Football-JH Dundy County Stratton	12 6:00pm Football-Varsity Gordon-Rushville	13 11:00am Softball-JV Gothenburg 11:00am Softball-Varsity Gothenburg
14 4:00pm Volleyball-G/JH Dundy County Stratton 4:30pm Football-JV Yuma	15 4:00pm Volleyball-G/JH Dundy County Stratton 4:30pm Football-JV Yuma	16 3:30pm Softball-Varsity Gering vs. Multiple Schools vs. Gering 4:00pm Volleyball-G/C/JV/Varsity Sedgwick County	17	18 3:30pm Football-JH Hershey 4:00pm Cross Country-Varsity McCook vs. Multiple Schools vs. McCook 4:00pm Cross Country-JH McCook	19 Homecoming @ Chase County Schools 3:30pm Softball-Varsity Chadron 6:00pm Football-Varsity Cozad	20 10:00am Volleyball-G/Varsity McCook vs. Multiple Schools vs. McCook
21 3:00pm Volleyball-G/JH Hershey 5:00pm Football-JV Hershey	22 3:00pm Volleyball-G/JH Hershey 5:00pm Football-JV Hershey	23 3:00pm Softball-JV Cozad 4:00pm Volleyball-G/C/JV/Varsity Sidney 4:30pm Softball-Varsity Cozad 5:30pm Football-JH Ogallala	24	25 3:00pm Cross Country-Varsity Ogallala vs. Multiple Schools vs. Ogallala 3:00pm Cross Country-JH Ogallala	26 Teacher In-Service @ Chase County Schools 7:00pm Football-Varsity Alliance	27 9:00am Volleyball-G/Varsity Sutherland vs. Multiple Schools vs. Sutherland 12:00pm Softball-Varsity Bayard
28	29 2:00pm Cross Country-Varsity University of Nebraska-Kearney vs. Multiple Schools vs. University of Nebraska-Kearney 4:00pm Volleyball-G/JV Wray 4:00pm Volleyball-G/C Team Wray 4:00pm Football-JV Wray	30 3:00pm Softball-Varsity Southern Valley Schools vs. Multiple Schools vs. Southern Valley Schools 4:00pm Volleyball-G/C/JV/Varsity Gothenburg	30	30	30	30

Mrs. Odens' August 2025 Board Meeting Report

Monday, August 11th all of the new teachers went through a New Teacher Orientation. We took them through all of the different platforms we use in the district. We reviewed the handbook and staff expectations. Mrs. Lambert led a zoom training with an IXL facilitator to show all staff members the updates and changes to the platform.

We will have teacher in-service days on Monday, August 18 and Tuesday, August 19. We will also have our Open House on Tuesday from 3 PM to 6 PM for students to bring their supplies, meet their teachers, try out their lockers, and get their schedules. Tuesday, the Imperial Methodist Church members are providing lunch for all of our staff again this year.

Current K-6 numbers:

Kindergarten--37 students

1st Grade--39 students

2nd Grade--37 students

3rd Grade--53 students

4th Grade--43 students

5th Grade--41 students

6th Grade--34 students

Total Students K-6---284 students

We are currently serving 3 students in the birth to pre-k age group.



August 12, 2025

- Attended administrator days in Kearney with Mr. Lambert and Mrs. Odens.
- Teachers have been in the building consistently since the start of floating work days that began on August 1st.
- Attended the SPVA conference meeting at Bayside with Mr. Hauxwell and some of our coaches and sponsors.
- Worked on the schedules for our upcoming in-service days with Mr. Lambert and Mrs. Odens.
- Teachers have been involved in training sessions focusing on IXL, Savvas, and Skill Struck.
- Met with the new area JAG coordinator, Mo Hanks, to tour the building and go over the program expectations for the upcoming school year.
- New teacher orientation was on Monday, the 11th.

Current Enrollment: 8/12

Grade	
7 th	42
8 th	57
9 th	50
10 th	45
11 th	54
12 th	48
Total Enrollment	296

Board Report

August 12, 2025

Adam Lambert
Superintendent of Schools

Academics & Students

- Met with the Policy committee to go through the next set of new policies being presented this evening.
- I filled out our HAL and Title Grants this week in preparation for the 25-26 school year.
- Attended Administrator days in Kearney on July 22-25.
- Online registration has been started and families are signing their kids up for the new school year.
- The new math curriculum at the high school level has been delivered and distributed to the math department.
- The principals did a nice job running the new teacher orientation day on Monday. The new teachers seem eager to get started.
- The 3 floating work days have been well received. A lot of the staff have been in the building since August 1st preparing their classrooms for the upcoming year.
- We hired Elle Thompson back to Chase County Schools to be our 8th grade ELA teacher, which will be on tonight's agenda.
- The transportation department has been working through new rural pick ups and how to navigate those new households.
- The local police used our wrestling room and hallway to work through some defense training.
- The Missoula Children's Theatre was here last week providing a fine arts experience for our local students. There were over 55 participants in this week-long event.

Building & Grounds

- The new fridge freezer is complete and the freezer side is up and running. The refrigerator side will be up and running once we are ready to transition all food from the old unit to the new unit. There isn't enough power to run both the old freezer and the new fridge, so we will transition that over when ready. Shelving was delivered this week and installers will assemble the shelves in both units by the end of the week.
- The facilities are looking really good. All of the tiled areas have been waxed and we are ready to start the year.
- I've reached out to two different companies concerning new auditorium seating. One company has reached back out and we have been working through different options
- The coach bus we are leasing should be available next week, so we will work on scheduling a day to go get it.
- Our roof was scanned this last month for any leaks. There weren't many additions to what we already knew. That repair will be on tonight's agenda.
- The parking lot engineers came out and did a one year inspection on our new lot. They have reached out to the contractors to develop a plan to address some of the items we found.

Budget & Finance

- I developed a rough draft 25-26 budget and shared it with the budget committee. After tonight's meeting I will start inputting more up to date expenditures in the budget documents and will set up meetings with the budget committee in preparation for September.

Approximately 8.6% savings before the end of year of expenses.

- General Fund Balance \$3,659,525
- Depreciation Fund Balance \$275,648
- Lunch Fund Balance \$129,811
- Special Building Fund Balance \$768,309
- QCPUF Balance \$129
- Bond Balance \$66

RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district’s property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of more than four hundred seventy-two students but no more than three thousand forty-four students may increase its tax request by an additional six percent above the base growth percentage; and

WHEREAS, the School District’s average daily membership is more than four hundred seventy-two students but no more than three thousand forty-four students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of Chase County Schools, (the “School District”) hereby desires to increase its base growth percentage by an additional six percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District’s overall property tax request authority by an additional six percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District’s overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

_____.

The following members voted against the same:

The following members were absent or not voting:

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 12th day of August, 2025.

CHASE COUNTY SCHOOLS

BY: _____
President

ATTEST:

Secretary



Zach Williams



Mon, Jul 28,
10:42 AM (11 days
ago)

to me,

dbaney 

Gentlemen,

I have attached your infrared inspection report. Please review and let me know if you have any questions.

For the most part your roofs are in great shape! I did find a few areas to add to the shop roof repair. The cost for all of the repairs will be \$32,000. Please let me know when you would like to move forward with the repairs and I will get them scheduled. I recommend moving forward as soon as possible as these issues have potential to increase in size and scope and will end up costing more the longer we postpone them.

Thanks,

Zach Williams



1706 N 203rd St
Elkhorn, NE 68022
hrcroof.com

July, 25, 2025

Mr. Adam Lambert
Superintendent
Chase County Public Schools

Dear Mr. Lambert,

Pursuant to your request and infrared thermal scan inspection was performed on the roofs at Chase County Public Schools. The inspection was conducted on the evening of July 22, 2025. The purpose of this inspection was to locate any moisture beneath the membrane that is compromising the integrity of the insulation.

During the inspection a few temperature anomalies were found. These temperature anomalies indicate the areas of wet insulation. The areas were marked on the roof and plotted on the roof drawing. Also included in this report are thermal images taken during the inspection. The three areas of wet insulation are shown as hotspots in the thermal images. I also included several overview thermal images showing even thermal patterns with no issues.

In summation, I am recommending that the three areas of wet insulation be removed at the time of the roof repair over the shop roof. The total estimated cost of these repairs is \$32,000. After completing these repairs all your roofs will be in good shape and will only require continued preventative maintenance to keep them in good form.

Regards,

Zach Williams
Level III Certified Infrared Thermographer
President
Heartland Roofing Consultants





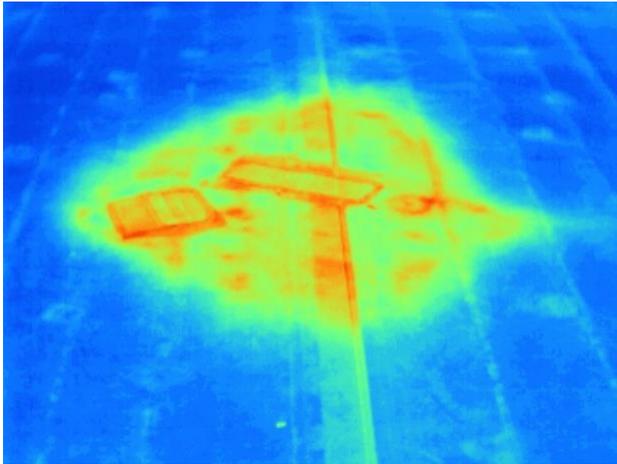
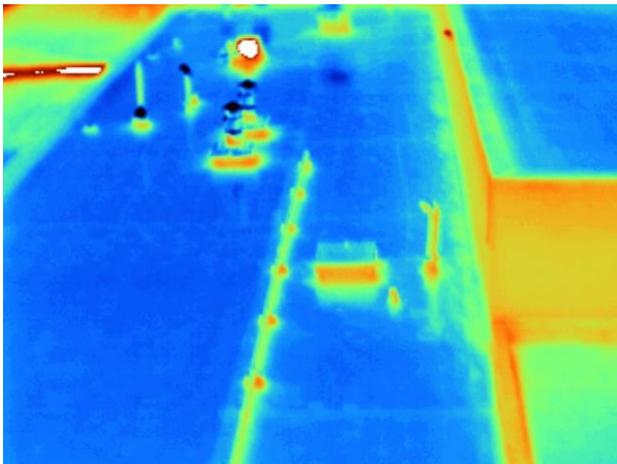


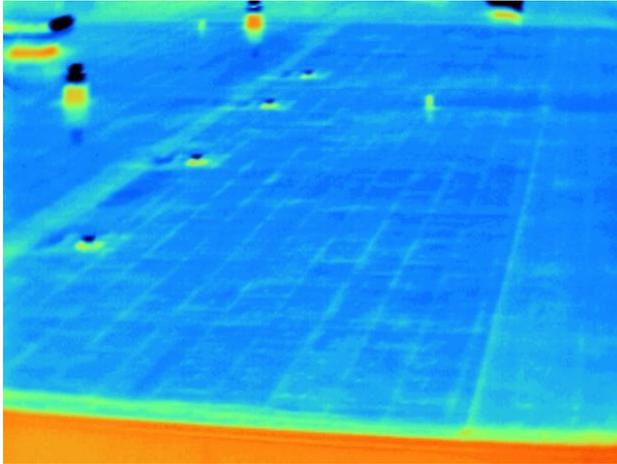
Photo showing an area of wet insulation found on Area 01 over the cafeteria.

IR20250723_0785.is2
7/23/2025 2:21:55 AM



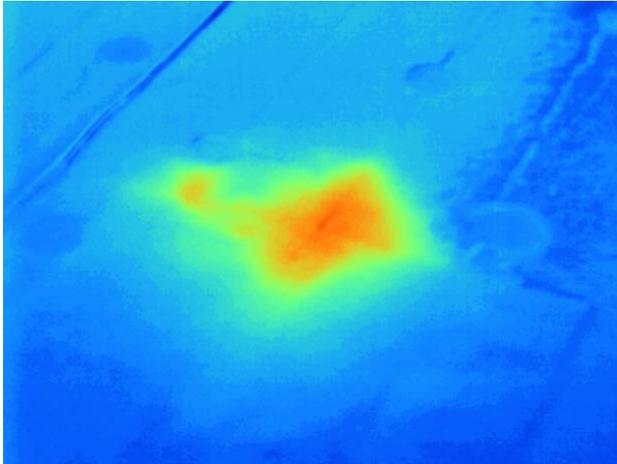
Thermal image showing no indication of any wet insulation.

IR20250723_0786.is2
7/23/2025 2:23:45 AM



IR20250723_0787.is2
7/23/2025 2:24:06 AM

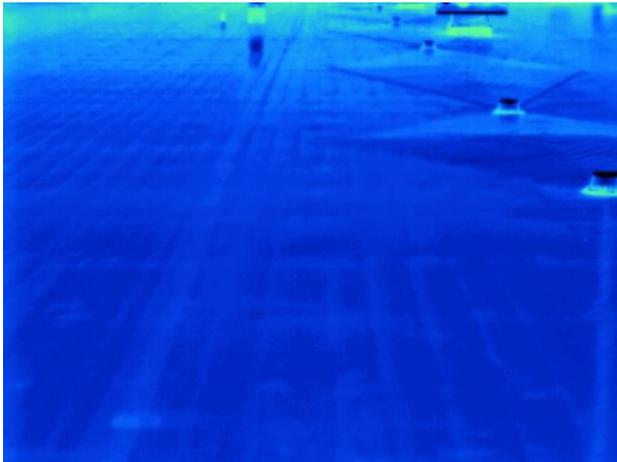
Thermal image showing no indication of any wet insulation.



Thermal image showing an area of wet insulation on Area 12 over the gym.

IR20250723_0788.is2

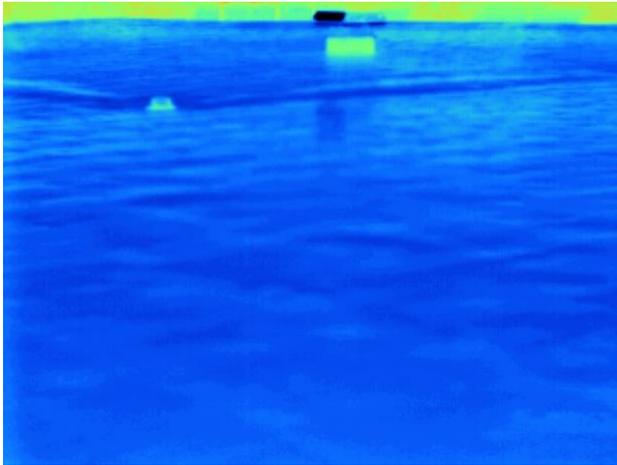
7/23/2025 2:27:01 AM



Thermal image showing no indication of any wet insulation.

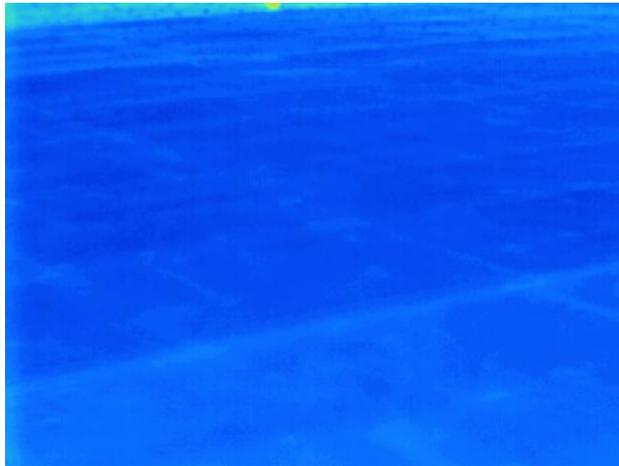
IR20250723_0789.is2

7/23/2025 2:30:17 AM



Thermal image showing no indication of any wet insulation.

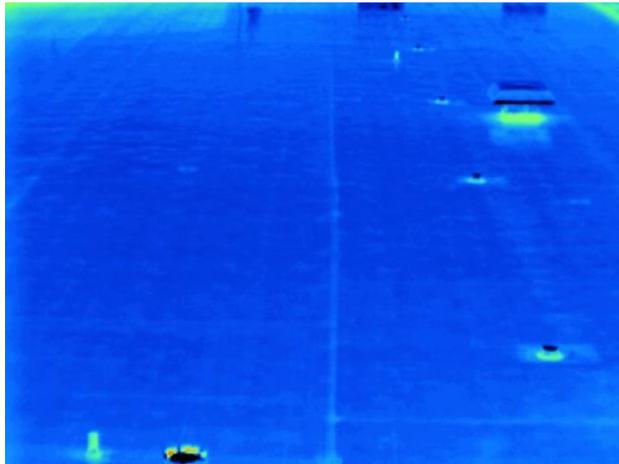
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7/23/2025 2:31:34 AM



IR20250723_0791.is2

7/23/2025 2:33:11 AM

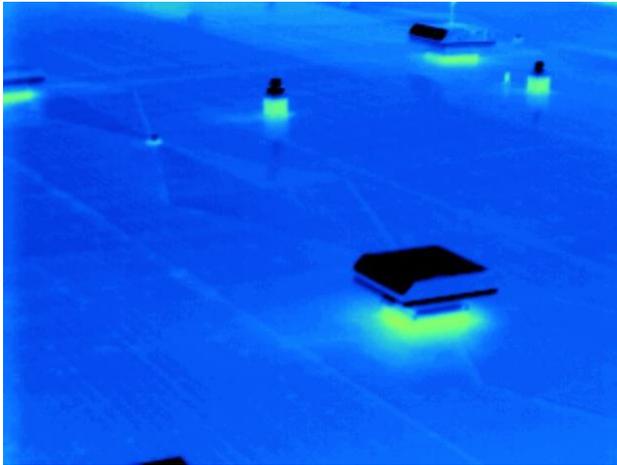
Thermal image showing no indication of any wet insulation.



IR20250723_0792.is2

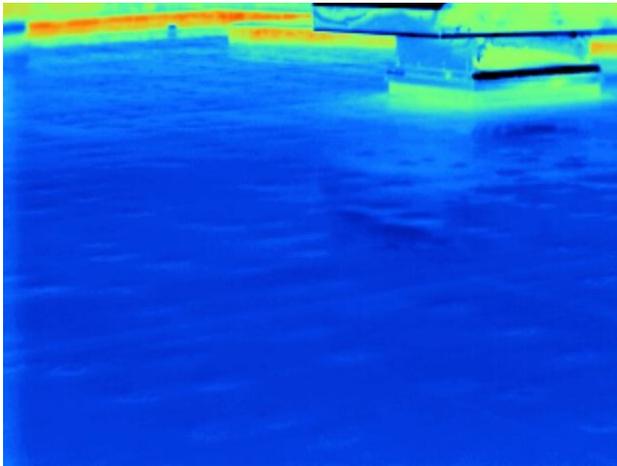
7/23/2025 2:33:28 AM

Thermal image showing no indication of any wet insulation.



Thermal image showing no indication of any wet insulation.

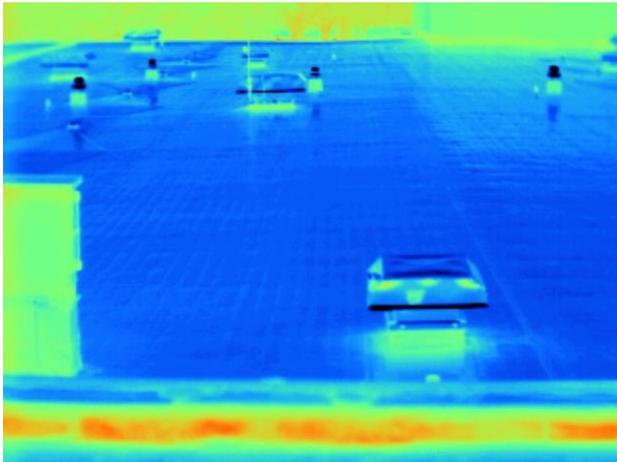
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7/23/2025 2:33:46 AM



Thermal image showing no indication of any wet insulation.

IR20250723_0794.is2

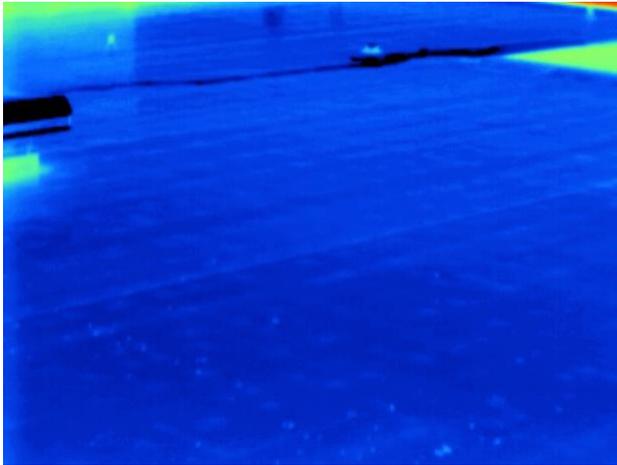
7/23/2025 2:36:09 AM



Thermal image showing no indication of any wet insulation.

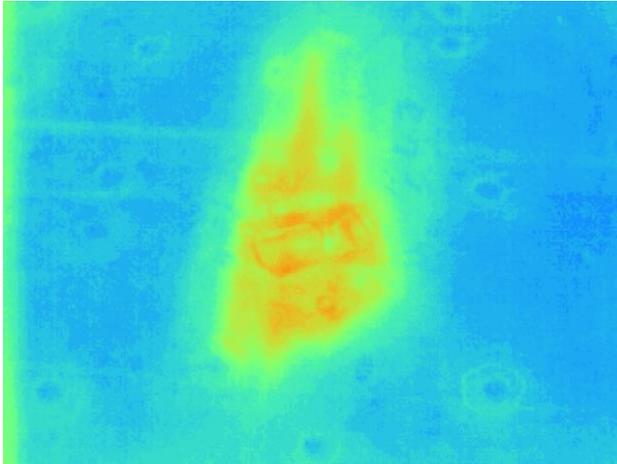
IR20250723_0795.is2

7/23/2025 2:36:28 AM



Thermal image showing no indication of any wet insulation.

IR20250723_0796.is2
7/23/2025 2:37:23 AM



Thermal image showing wet insulation on Area 11 over the wrestling room.

IR20250723_0797.is2

7/23/2025 2:38:13 AM

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (3) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member

Commented [1]: This sample list is very liberal in what the school considers "excused." Schools that adopt this sample list will have very few students who accrue many "unexcused" absences. Boards may eliminate any of these categories of excused absence except for illness documented by a physician, suspension/expulsion and severe weather. Boards may also add additional requirements before an absence will be excused (e.g. require funeral card to verify family funeral, etc.)

5. Attending a funeral, wedding or graduation
6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits-with prior approval from administration

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

Commented [2]: The board may select any number of unexcused absences to trigger the notification and meeting requirements.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer may file a report with the appropriate county attorney.

Making Up Absences -Students should work directly with their classroom teacher(s) to make up any missed work.

Adopted on: _____
 Revised on: _____
 Reviewed on: _____

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
 - iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the

- written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
 - v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. Survey Inspection Requests
- i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
- i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
- i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
- i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term "personal information" means individually identifiable information including:
 - i. student's and parent(s)' first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5016 Student Records

The school district shall manage student records and reports as is necessary for effective administration and in compliance with law. In general "student records" shall not include transitory communications such as email, text messages, handwritten communication between school and home, and the like, and these items will not generally be maintained by the district. "Student records" also shall not include any records created and maintained by the district's law enforcement unit for a law enforcement purpose.

For purposes of the district's compliance with state and federal law, and subject to the limitations in the paragraph above, the district "maintains" as "student records" all records, files, and documents which are located in any format and within any storage unit of the district, whether in hard copy, digital, or otherwise.

Each building principal will assign responsibilities for the preparation and maintenance of records and will ensure compliance with the applicable federal and state laws, regulations, and record retention schedules regarding their storage and use in the building. No "student record" or record required to be retained by the Nebraska Secretary of State's Record Retention Schedules applicable to the district will be destroyed unless it is first saved in a retrievable, digital format. This includes only records required to be kept by the applicable Retention Schedules and "student records" as defined by state and federal law, and this policy does not prohibit the district from following its record expungement procedures for all other records.

Students or their parents, guardians, teachers, counselors, or school administrators shall have access to the school's files or records maintained concerning themselves or their students. For purposes of this policy, "teachers" include paraeducators and volunteers who are providing educational services to a student on behalf of the School District. A school official may access, maintain, and use education records containing personally identifiable information (PII) when he or she has a legitimate educational interest in such. "School official" includes any agent, volunteer, or contractor performing an institutional service or function for which the school would otherwise use its own employees and who is under the school district's direct control with respect to their access to, maintenance of, and use of PII from student records. For example, a school official may include, but would not be limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or

consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

All disciplinary material shall be removed and destroyed upon the pupil's graduation or after the pupil's continuous absence from the school for a period of three years, and after authorization is given by the State Records Board pursuant to state law. Upon request, the school district will disclose education records without consent to officials of another school district in which a student seeks or intends to enroll.

Outside agencies such as physicians, probation officers, psychologists, child guidance clinics, and other agencies concerned with child welfare who are working directly with a child may have access to information pertaining to that child with written parental consent or upon issuance of a valid court order.

The school district shall share student data, records, and information with school districts, educational service units, learning communities, and the State Department of Education to the fullest extent practicable unless otherwise prohibited by law. This includes sharing information with the Department of Education necessary to comply with the requirement of state law that all third-year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Each year, the school district will notify parents and guardians of their rights under this policy and the Family Educational Rights and Privacy Act.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5018 Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least **five** days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5030
Dating Violence

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5031 Student Appearance

The board directs the Administration to develop and maintain a dress code that governs student appearance and that shall be included within the student handbook(s). The Administration may elect to adopt different versions of the dress code for different schools, buildings, or grades (e.g., elementary dress code, high school dress code, etc.).

General Regulations. Dress codes adopted in conformance with this policy may prohibit student attire or appearance that:

- Causes or is reasonably likely to cause a material and substantial disruption to the District's programs and activities.
- Invades the rights of others.
- Promotes, depicts, or refers to violence, drugs, alcohol, vulgarity, obscenity, illegal activity, hate speech, bullying speech, lewd speech, indecent speech, or harassing speech.
- Includes words, gestures, or images that contain or imply sexual content or innuendo.
- Otherwise undermines the District's mission to inculcate the habits, manners, and values fundamental to civility, community, and the educational environment.

Students may be required to adhere to uniform standards and/or wear district-approved or issued uniforms in order to participate in activities.

Specific Limitations on Dress Codes. Except as provided in the *Health and Safety Standard* below, the specific dress codes enacted pursuant to this policy may not:

- Target, disproportionately impact, discriminate, or be applied in a discriminatory manner against any students on the basis of race, religion, sex, disability, or national origin;
- Prohibit a student from wearing attire associated with race, national origin, or religion (including religious attire, natural and protective hairstyles, adornments or other such characteristics); or
- Require a student's hair be permanently or temporarily altered.

Health and Safety Standard. Notwithstanding these *Specific Limitations on Dress Codes*, this policy allows for dress codes to regulate characteristics associated with race, national origin, or religion under the following circumstances:

- In the absence of regulating the student's appearance or attire, it is reasonably certain that the health and safety of the student or another individual will be impaired;
- Regulating the student's appearance or attire is for nondiscriminatory reasons;
- Regulation of the student appearance or attire is applied equally;
- The administrator (or his or her designee) engages in a good-faith effort to reasonably accommodate the student and notifies the student's parent or guardian, in a language that such parent or guardian understands, of the school district's attempt to accommodate the student's appearance or attire; and
- The school district uses a process to obtain written or oral consent from a student's parent or guardian prior to altering a student's appearance or removing or altering a student's attire.

Record Retention. When the *Health and Safety Standard* is used, the school must keep records on each effort to reasonably accommodate a student's appearance or attire, hairstyle, adornment, or other characteristics associated with race, national origin, or religion occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate:

- The reason for such student's referral relating to the dress code; and
- Federally identified demographic characteristics of such student.

Dress Code Enforcement. School personnel are authorized to request immediate changes in the appearance or attire of student so as to remedy any dress code violations. Enforcement of dress code violations must be done in a manner that is consistent with a school's overall discipline plan and in a consistent manner. A student's violation of the dress code shall not subject the student to long-term suspension, expulsion, or mandatory reassignment as provided in NEB. REV. STAT. § 79-267. A violation of the dress code may not require the student to miss substantial classroom time, instruction time, or school activities.

Under no circumstances is any administrator, teacher, other member of the school district's staff, or any school district contractor allowed to permanently or temporarily alter or cut a student's hair.

No student shall be disproportionately affected by dress code enforcement because of the student's gender, race, color, religion, disability, or national origin.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5035 Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

Any disciplinary action taken by staff must be consistent with the requirements of other applicable laws, including but not limited to the IDEA, Section 504, and Title IX.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Pre-Kindergarten through Second Grade Students

Notwithstanding any other provision of this policy, an elementary school shall not suspend a student in pre-kindergarten through second grade unless the student brings a deadly weapon as defined in section 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school

employee or his or her designee, or at a school-sponsored activity or athletic event. As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

Makeup Work for Suspended Students

Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a parent or guardian at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An

opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school and shall document such effort in writing. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.

4. Students who are short-term suspended must be given the opportunity to complete classwork and homework missed during the period of suspension, including but not limited to examinations, as provided herein.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Weapons. No student may possess, handle, or transmit any weapon while on school grounds, in a school vehicle, or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No student may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms and Weapons. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training or
2. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school

for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Consequences – Weapon. State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

Confiscation of Firearms and Weapons. Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm or weapon possessed in violation of this policy. Any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

Report to Law Enforcement Authorities. All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm to school.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the

following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.

2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students, or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.
5. **Conclusion of Expulsion.** At the conclusion of an expulsion, the school district will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when

such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes. The board has determined that the use of synthetic media such as deepfakes may constitute "similar conduct";
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-

- 320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
 11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;
 - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
 - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
 - f. Possession of pornography, including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically), including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally

considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/newcomers; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;

- i. Bullying which shall include cyberbullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violations of the district's acceptable computer use policy;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon;
- m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation;
- n. Violation of the school's audio and video recording policy; and
- o. Any other violation of any board policy, handbook provision, or rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

1. The decision to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or;
 - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.

3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's parent or guardian may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The student or the student's parent or guardian must, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.
6. The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's parent or guardian of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's parent or guardian, except with the consent of all the parties.
8. The principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession

of the school board or board of education no later than forty-eight hours prior to the hearing.

9. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing examiner. The hearing will be held according to the requirements of section 79-269. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
10. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294).

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6031 Emergency Exclusion

Grounds for Emergency Exclusion. Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

Extension of Exclusion. Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

Notification of Student's Parent(s) or Guardian(s). The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing. The notice shall include notice of a recommended hearing examiner and an alternate hearing examiner for consideration by the parent(s) or guardian(s) if a hearing is requested.

Opportunity to Request a Hearing. The student's parent(s) or guardian(s) may submit a request for a hearing on the proposed extension of the exclusion within one school day of receiving the notice of the proposed extension.

Failure to Request a Hearing. If the parent(s) or guardian(s) do not request a hearing within one school day of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

Appointment and Qualifications of a Hearing Examiner. The parent(s) or guardian(s) shall notify the superintendent within one school day of receiving notice of the recommended extension and proposed hearing examiner and alternate hearing examiner if the alternate hearing examiner is preferred.

Hearing Examiner's Notice to Parent(s) or Guardian(s). The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within ten school days after the initial date of exclusion; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

Continued Exclusion. If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

Examination of Student's Records and Affidavits. Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

Attendance at Hearing. The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

Student's Witness(es). The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

Right to Know Issues and Nature of Testimony. The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing

the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

Presence of Student and Witnesses at the Hearing. The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify. The school district shall make available to testify at the hearing any employee who is a witness to the matter upon request from the parent(s) or guardian(s).

Sworn or Affirmed Testimony. The principal or his or her designee shall present evidence supporting the recommended extension. Witnesses will give testimony under oath of affirmation, and may be questioned.

Hearing Examiner's Report and Recommendations. The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

Superintendent's Decision. The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6045

Behavioral Intervention

General Approach. The district utilizes a tiered system of support to foster a positive school climate and culture, encourage appropriate student behavior, and provide the necessary supports for academic and behavioral success.

Interaction with Student Discipline Policy. This policy does not replace the Student Discipline policy or limit the District's authority under the Student Discipline Act when behaviors warrant action under that policy or Act.

Classroom Removal. Students may be removed from the classroom if the student poses a threat to their own safety, the safety of others, or the environment or if the student's behavior is disruptive to the learning environment. When appropriate, prior to removal staff should consider the use of de-escalation techniques, behavior redirection, or other Tier 1 or Tier 2 or comparable interventions.

When classroom removal is appropriate, the District will consider whether the student requires additional support to transition back to the classroom and continue to monitor the student's behavior to adjust interventions and supports as needed.

Required Training. The School District, independently or through the educational service unit, will develop and provide behavioral awareness and intervention training to employees with behavioral management responsibilities. Each employee with behavior management responsibilities must complete the behavioral awareness and intervention training during the 2026-27 school year or during the first year of employment with the district.

Behavioral Awareness Point of Contact (BAPC). Each school building must designate one or more school employees as a BAPC. Each BAPC must have knowledge of community services providers and other resources available for students and families. Each BAPC must coordinate access to support services for students.

The BAPC will be identified on the district website and in the school directory.

Adopted on: _____

Revised on: _____

Reviewed on: _____

RESOLUTION APPROVING STAFF TRAININGS

WHEREAS, the School District is required by various state and federal laws to train staff on numerous topics; and,

WHEREAS, during the 2024 legislative session, the Legislature enacted LB 1329; and,

WHEREAS, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements; and

WHEREAS, to ensure that the District’s planned training requirements for the 2025-2026 school year comply with LB 1329’s requirements, and to ensure the Board of Education is aware of and approves of other required staff trainings during the 2025-2026 school year, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

Subject	Required by	Source of Training	Approximate Length of Training
Behavioral Awareness	Neb. Rev. Stat. § 79-3603	Dr. McConnell	45 minutes
Dating Violence Prevention	Neb. Rev. Stat. § 79-2,141	Safe Schools Training	36 minutes
Suicide Prevention	Neb. Rev. Stat. § 79-2,146	Dr. McConnell	45 minutes
Concussion Awareness	Neb. Rev. Stat. § 71-9104	Safe Schools Training	18 minutes
Fire Drills	Neb. Rev. Stat. § 81-527; (https://sfm.nebraska.gov/fire-prevention/school-fire-drills)	In School	10-15 minutes 1 per month
Tornado Drills	Neb. Rev. Stat. § 2,144(8)	In School	20 minutes 2 times per yr.
Intruder Drills	Neb. Rev. Stat. § 79-2,144(5); NDE Rule 10.011.01B	In School	15-20 minutes 1 per yr.
Anti-Bullying	Neb. Rev. Stat. § 79-2,137; NDE Rule 10.011.01F; NDE Guidance (https://www.education.ne.gov/sa)	Safe Schools Training	27 minutes

	fety/staff-development-and-resources-for-teachers/)		
Pupil Transportation Drivers	NDE Rule 91.003.02	Safety Center Video conducted in house	2 hours
Anti-Harassment and Discrimination Requirements for Designated Title IX Positions	Title IX, 20 U.S. Code § 1681	Safe Schools Training	45 minutes
Safe Seizure Schools	Neb. Rev. Stat. § 79-3204	School Nurse	N/A
School Resource Officers and Building Administrators	Neb. Rev. Stat. § 79-2704	N/A	N/A
District Assessment Contact - State Assessments	NDE Guidance (https://www.education.ne.gov/assessment/district-assessment-contact-dac/#1661275806368-95d87496-3109)	District Curriculum, Assessment, and Instruction Coordinator	
CPR Training		Safe Schools Training	19 minutes
Bloodborne Pathogen Exposure		Safe Schools Training	25 minutes
AED Training		Safe Schools	16 minutes
Behavior Intervention Training		NDE Learning Network	90 minutes

2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the best interest of the District and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the best interests of the District to require a different training(s).

4. All District staff who are directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a vote of the majority of a quorum of the Board of Education.

DATED this ____ day of _____, 2025.

_____ **PUBLIC SCHOOLS**

BY: _____
President

ATTEST:

Secretary