



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

Board of Education Regular Meeting

Tuesday, January 13, 2026 6:00 PM

Conference Room

520 E 9th Street

Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. OATH OF OFFICE
- III. ELECTION OF OFFICERS 2026
 1. ELECTION OF PRESIDENT
 2. ELECTION OF VICE PRESIDENT
 3. ELECTION OF SECRETARY
 4. ELECTION OF TREASURER
 5. COMMITTEE ORGANIZATION LIST: ASSIGNMENTS TO BE DETERMINED AT A LATER DATE
 - Negotiations
 - Curriculum and Technology
 - Transportation/Building and Grounds
 - Budget/Supt. Evaluation
 - Policy
 - Health/Safety and Committee on American Civics
- IV. APPROVAL OF MINUTES
- V. APPROVAL OF FINANCIAL REPORT
- VI. PUBLIC COMMENT
- VII. 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
- VIII. ACTION ITEMS

1. Discuss, consider and take necessary action with regard to designating KSB School Law as Chase County Schools' legal council for 2026.
2. Discuss, consider and take necessary action with regard to Adams Bank (Activity, Student Fee), Pinnacle Bank (General, Payroll, Clearing, Section 125 and Unemployment funds), Waypoint (Lunch, Building and Depreciation funds) as the primary custodian of funds for 2026.
3. Discuss, consider and take necessary action with regard to the Imperial Republican as the official district newspaper with the McCook Daily Gazette as an emergency back up for 2026.
4. Discuss, consider and take necessary action in regard to designating the superintendent of schools for all state and federal programs, as the non-discrimination compliance coordinator, and Jacci Paisley as the district's Title IX Coordinator.
5. Discuss, consider and take all necessary action in approving the 6000 policy set from KSB School Law.
6. Discuss, consider and take necessary action in regard to approving policy 5055.
7. Discuss, consider and take necessary action in regard to approving policy 5032.
8. Discuss, consider and take necessary action in regard to approving the annual Trane maintenance contract.
9. Discuss, consider and take necessary action in regard to purchasing new choir risers.

IX. DISCUSSION ITEMS

X. EXECUTIVE SESSION: Go into executive session to discuss negotiations for the 26-27 school year.

XI. EXECUTIVE SESSION: Go into executive session to discuss the superintendent's evaluation.

XII. ADJOURN

Oath of Office

I, _____, do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of Chase County Schools school board member according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.



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

Board of Education Regular Meeting
Tuesday, December 9, 2025 6:00 PM

Conference Room
520 E 9th Street
Imperial, NE 69033

Posted Locations: Imperial Republican
Posted Date: 12/4/2025

Attendance Taken at 6:00 PM.

Cindy Arterburn:	Present
Jake Banks:	Present
Jeff Banks:	Present
Josh Fries:	Absent
Jeff Olsen:	Present
Willy O'Neil:	Present
Dan Reeves:	Present
Carrie Terryberry:	Present
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 Jeff Olsen and a second by Jake Banks.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

III. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report in the amount of \$823,610.32. Passed with a motion by Jake Banks and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

IV. PUBLIC COMMENT

V. INFORMATION AND PROPOSALS

V.1. ACTIVITY DIRECTOR'S REPORT

* See report in Sparq meetings *

V.2. PRINCIPALS' REPORT

* See report in Sparq meetings *

V.3. STUDENT COUNCIL REPORT

Students from One Act spoke to the board about their year and qualifying for the state competition that takes place this week in Norfolk.

V.4. SUPERINTENDENT'S REPORT

* See report in Sparq meetings *

V.5. BOARD COMMITTEE REPORT

V.6. FOOD SERVICE REPORT

* See report in Sparq meetings *

VI. ACTION ITEMS

VI.1. Discuss, consider and take necessary action in the adoption of policy 4015.

Motion to approve the adoption of the version of policy 4015 not allowing board members to be non-certificated staff. Passed with a motion by Willy O'Neil and a second by Jeff Olsen.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VI.2. Discuss, consider and take necessary action in regard to policy 4060.

Motion to approve the adoption of policy 4060 as presented. Passed with a motion by Jeff Olsen and a second by Willy O'Neil.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VI.3. Discuss, consider and take necessary action in regard to the adoption of the 5000 policy series from KSB school law.

Motion to approve the adoption of the 5000 policy series as presented excluding policy 5032 which was tabled to the next meeting. Passed with a motion by Jeff Olsen and a second by Jeff Banks.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII. DISCUSSION ITEMS

VIII. EXECUTIVE SESSION: Go into executive session to discuss negotiations.

Motion to go into executive session at 6:45 PM to discuss negotiations and include the principals to be part of the initial discussion. Passed with a motion by Willy O'Neil and a second by Jeff Olsen.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

Principals left executive session at 7:09 PM. Executive session ended at 7:30 PM.

IX. EXECUTIVE SESSION: Go into executive session to discuss the superintendent's evaluation.

Motion to go into executive session at 7:33 PM to discuss the superintendent's evaluation. Passed with a motion by Willy O'Neil and a second by Jeff Banks.

Cindy Arterburn: Yea, Jake Banks: Yea, Jeff Banks: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

Executive session ended at 8:05 PM.

X. ADJOURN

Meeting adjourned at 8:05 PM.

Board President

Board Secretary

Chase Revenue and Expenditure Report

Printed: 01/09/2026 2:36:38PM
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	13,253.66	407,751.62	0.00	7,375,154.00	6,967,402.38	5.53	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	22,031.51	81,085.69	0.00	420,000.00	338,914.31	19.31	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	431.23	3,786.39	0.00	0.00	(3,786.39)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	0.00	0.00	0.00	10,000.00	10,000.00	81.90	01-1-01322-000-000
01-1-01510-000-000	Interest	2,689.72	12,329.20	0.00	5,000.00	(7,329.20)	246.58	01-1-01510-000-000
01-1-01800-000-000	Revenue From Community Services Activities	0.00	0.00	0.00	7,500.00	7,500.00	0.00	01-1-01800-000-000
01-1-01910-000-000	Rentals of School Equipment, Property, and Facilit	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-01910-000-000
01-1-01911-000-000	Local License Fees	1,623.31	11,277.83	0.00	0.00	(11,277.83)	0.00	01-1-01911-000-000
01-1-01980-000-000	Refund Of Prior Year's Expenditures	0.00	5,477.02	0.00	0.00	(5,477.02)	0.00	01-1-01980-000-000
01-1-02210-000-000	ESU Receipts	0.00	1,858.39	0.00	6,000.00	4,141.61	30.97	01-1-02210-000-000
01-1-03110-000-000	State Aid	265,624.00	531,248.00	0.00	310,475.00	(220,773.00)	171.11	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	107,170.00	107,170.00	0.00	240,000.00	132,830.00	44.65	01-1-03120-000-000
01-1-03125-000-000	SPED Transportation (School Age)ents.	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-1-03125-000-000
01-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	1,371.72	0.00	15,000.00	13,628.28	9.14	01-1-03180-000-000
01-1-03400-000-000	State Apportionment	0.00	0.00	0.00	82,000.00	82,000.00	0.00	01-1-03400-000-000
01-1-03535-000-000	Payment for High Ability Learners	0.00	6,689.00	0.00	5,000.00	(1,689.00)	133.78	01-1-03535-000-000
01-1-04305-000-000	Title 8 (Impact Aid)	0.00	0.00	0.00	34,000.00	34,000.00	0.00	01-1-04305-000-000
01-1-04505-000-000	Title I, Part A ESSA Improving Basic Programs Oper	0.00	64,715.00	0.00	95,000.00	30,285.00	68.12	01-1-04505-000-000
01-1-04512-000-000	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	144,000.00	144,000.00	0.00	01-1-04512-000-000
01-1-04516-000-000	IDEA Preschool (619) Base/IDEA Enrollment Poverty	0.00	4,749.00	0.00	0.00	(4,749.00)	0.00	01-1-04516-000-000
01-1-04518-000-000	IDEA Part B (611) Base & Enrollment Poverty Alloca	0.00	58,161.00	0.00	0.00	(58,161.00)	0.00	01-1-04518-000-000
01-1-04521-000-000	IDEA Part B Proportionate Share	0.00	279.00	0.00	0.00	(279.00)	0.00	01-1-04521-000-000
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	5.66	22.64	0.00	5,500.00	5,477.36	0.51	01-1-04708-000-000
01-1-05200-000-000	Fund Transfers In	0.00	195.26	0.00	0.00	(195.26)	0.00	01-1-05200-000-000
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	0.00	4,375.00	0.00	0.00	(4,375.00)	0.00	01-1-05300-000-000
I Revenue		412,829.09	1,302,541.76	0.00	8,779,629.00	7,477,087.24	14.93	* Account Type

Expense

Chase Revenue and Expenditure Report

Printed: 01/09/2026 2:36:38PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-111-000	Regular Instruction-Salaries of Regular Employees	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-111-000	
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	91,911.89	368,164.47	0.00	1,200,000.00	831,835.53	38.34	01-2-01100-111-001	
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	82,792.72	332,880.88	0.00	1,100,000.00	767,119.12	37.77	01-2-01100-111-002	
01-2-01100-111-003	Regular Instruction-Salaries of Regular Employees	60,373.20	241,492.80	0.00	726,442.00	484,949.20	41.55	01-2-01100-111-003	
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	6,552.03	24,634.69	0.00	75,000.00	50,365.31	41.14	01-2-01100-112-002	
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	318.00	1,122.00	0.00	5,500.00	4,378.00	20.40	01-2-01100-122-002	
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	3,668.75	13,176.25	0.00	60,000.00	46,823.75	25.00	01-2-01100-123-001	
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	5,992.50	18,815.98	0.00	45,000.00	26,184.02	55.63	01-2-01100-123-002	
01-2-01100-123-003	Regular Instruction-Salaries of Temporary Employee	1,796.25	5,757.50	0.00	23,000.00	17,242.50	33.51	01-2-01100-123-003	
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	12,392.09	47,978.37	0.00	150,000.00	102,021.63	40.30	01-2-01100-151-001	
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	649.14	2,596.56	0.00	11,000.00	8,403.44	29.51	01-2-01100-151-002	
01-2-01100-151-003	Regular Instruction-Additional Compensation Paid t	2,099.16	7,396.48	0.00	35,000.00	27,603.52	27.13	01-2-01100-151-003	
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	5,893.75	13,068.75	0.00	40,500.00	27,431.25	65.97	01-2-01100-152-001	
01-2-01100-152-002	Regular Instruction-Additional Compensation Paid t	0.00	0.00	0.00	800.00	800.00	0.00	01-2-01100-152-002	
01-2-01100-152-003	Regular Instruction-Additional Compensation Paid t	1,383.75	11,018.75	0.00	11,000.00	(18.75)	137.91	01-2-01100-152-003	
01-2-01100-211-000	Regular Instruction-Group Insurance for Teachers/P	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-211-000	
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	29,001.65	116,737.97	0.00	337,000.00	220,262.03	43.45	01-2-01100-211-001	
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	22,493.78	89,969.43	0.00	340,000.00	250,030.57	33.08	01-2-01100-211-002	
01-2-01100-211-003	Regular Instruction-Group Insurance for Teachers/P	17,595.42	70,432.15	0.00	208,000.00	137,567.85	42.34	01-2-01100-211-003	
01-2-01100-212-001	Regular Instruction-Addit (Inc	2.38	2.38	0.00	50.00	47.62	9.48	01-2-01100-212-001	
01-2-01100-212-002	Regular Instruction-Salar (BCB	444.60	4,345.72	0.00	19,840.00	15,494.28	21.99	01-2-01100-212-002	
01-2-01100-212-003	Regular Instruction-Addit (Inc	1.53	1.53	0.00	0.00	(1.53)	0.00	01-2-01100-212-003	

Chase Revenue and Expenditure Report

Printed: 01/09/2026 2:36:38PM
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
01-2-01100-213-001	Regular Instruction-Salar (BCB	180.28	495.75	0.00	4,134.00	3,638.25	15.01	01-2-01100-213-001
01-2-01100-213-002	Regular Instruction-Salar (BCB	91.40	286.73	0.00	3,700.00	3,413.27	10.28	01-2-01100-213-002
01-2-01100-213-003	Regular Instruction-Salar (BCB	165.96	394.81	0.00	2,200.00	1,805.19	17.95	01-2-01100-213-003
01-2-01100-219-001	Early Retirement -ES (BCBS-DBe	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-219-001
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01100-219-002
01-2-01100-221-000	Regular Instruction-Social Security Payments for T	0.00	0.00	0.00	75.00	75.00	0.00	01-2-01100-221-000
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	7,765.92	30,957.52	0.00	98,000.00	67,042.48	39.52	01-2-01100-221-001
01-2-01100-221-002	Regular Instruction-Social Security Payments for T	6,174.17	24,819.75	0.00	84,000.00	59,180.25	36.88	01-2-01100-221-002
01-2-01100-221-003	Regular Instruction-Social Security Payments for T	4,654.35	18,537.77	0.00	60,000.00	41,462.23	38.65	01-2-01100-221-003
01-2-01100-222-001	Regular Instruction-Addit (FIC	450.59	999.50	0.00	3,450.00	2,450.50	59.23	01-2-01100-222-001
01-2-01100-222-002	Regular Instruction-Salar (FIC	488.26	1,690.28	0.00	4,600.00	2,909.72	46.76	01-2-01100-222-002
01-2-01100-222-003	Regular Instruction-Addit (FIC	105.67	842.75	0.00	1,100.00	257.25	105.47	01-2-01100-222-003
01-2-01100-223-001	Regular Instruction-Social Security Payments for S	279.71	1,005.22	0.00	4,500.00	3,494.78	25.40	01-2-01100-223-001
01-2-01100-223-002	Regular Instruction-Social Security Payments for S	454.18	1,427.87	0.00	3,300.00	1,872.13	57.52	01-2-01100-223-002
01-2-01100-223-003	Regular Instruction-Social Security Payments for S	129.50	420.54	0.00	1,900.00	1,479.46	29.99	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	0.00	0.00	200.00	200.00	0.00	01-2-01100-229-001
01-2-01100-229-002	Early Retirement -HS (FICA)	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-229-002
01-2-01100-231-000	Regular Instruction-Retirement Contributions for T	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-231-000
01-2-01100-231-001	Regular Instruction-Retirement Contributions for T	5,794.13	23,116.72	0.00	92,000.00	68,883.28	31.43	01-2-01100-231-001
01-2-01100-231-002	Regular Instruction-Retirement Contributions for T	4,635.18	18,540.76	0.00	80,000.00	61,459.24	28.94	01-2-01100-231-002
01-2-01100-231-003	Regular Instruction-Retirement Contributions for T	3,470.28	13,825.73	0.00	55,650.00	41,824.27	31.08	01-2-01100-231-003
01-2-01100-232-001	Regular Instruction-Addit (NPE	79.72	79.72	0.00	0.00	(79.72)	0.00	01-2-01100-232-001
01-2-01100-232-002	Regular Instruction-Salar (NPE	363.96	1,368.45	0.00	4,750.00	3,381.55	36.09	01-2-01100-232-002
01-2-01100-232-003	Regular Instruction-Addit (NPE	51.24	51.24	0.00	0.00	(51.24)	0.00	01-2-01100-232-003
01-2-01100-233-001	Regular Instruction-Retirement Contributions for S	29.14	91.87	0.00	1,100.00	1,008.13	9.80	01-2-01100-233-001
01-2-01100-233-002	Regular Instruction-Retirement Contributions for S	17.96	49.43	0.00	750.00	700.57	8.78	01-2-01100-233-002

Chase Revenue and Expenditure Report

Printed: 01/09/2026 2:36:38PM
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	
01-2-01100-233-003	Regular Instruction-Retirement Contributions for S	20.36	46.00	0.00	400.00	354.00	11.50	01-2-01100-233-003	
01-2-01100-237-000	Regular Instruction-Increased Retirement Contrib	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-237-000	
01-2-01100-237-001	Regular Instruction-Increased Retirement Contrib	2,683.16	10,585.54	0.00	33,000.00	22,414.46	40.20	01-2-01100-237-001	
01-2-01100-237-002	Regular Instruction-Salar (NPE	2,280.48	9,072.06	0.00	30,250.00	21,177.94	37.46	01-2-01100-237-002	
01-2-01100-237-003	Regular Instruction-Salar (NPE	1,609.97	6,328.66	0.00	20,034.00	13,705.34	39.58	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	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-239-001	
01-2-01100-239-002	Early Retirement -HS	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-239-002	
01-2-01100-281-000	Regular Instruction-Health Benefits Paid for Teach	0.00	0.00	0.00	600.00	600.00	0.00	01-2-01100-281-000	
01-2-01100-281-001	Regular Instruction-Health Benefits Paid for Teach	1,868.48	6,144.93	0.00	20,150.00	14,005.07	34.77	01-2-01100-281-001	
01-2-01100-281-002	Regular Instruction-Health Benefits Paid for Teach	1,326.87	5,756.29	0.00	22,250.00	16,493.71	31.84	01-2-01100-281-002	
01-2-01100-281-003	Regular Instruction-Health Benefits Paid for Teach	705.65	3,263.94	0.00	12,200.00	8,936.06	32.54	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	8.85	35.32	0.00	500.00	464.68	8.32	01-2-01100-283-001	
01-2-01100-283-002	Regular Instruction-Salar (HSA	12.05	38.06	0.00	600.00	561.94	8.57	01-2-01100-283-002	
01-2-01100-283-003	Regular Instruction-Salar (HSA	23.57	55.03	0.00	350.00	294.97	15.72	01-2-01100-283-003	
01-2-01100-289-001	Early Retirement -ES (HSA)	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01100-289-001	
01-2-01100-289-002	Early Retirement -HS (HSA-Pinn	0.00	0.00	0.00	75.00	75.00	0.00	01-2-01100-289-002	
01-2-01100-580-000	Regular Instruction-Travel	216.23	2,927.78	0.00	8,000.00	5,072.22	38.38	01-2-01100-580-000	
01-2-01100-580-001	Regular Instruction-Travel	510.06	890.22	0.00	12,000.00	11,109.78	7.42	01-2-01100-580-001	
01-2-01100-580-002	Regular Instruction-Travel	0.00	10.26	0.00	4,000.00	3,989.74	0.26	01-2-01100-580-002	
01-2-01100-580-003	Regular Instruction-Travel	0.00	505.05	0.00	1,000.00	494.95	50.51	01-2-01100-580-003	
01-2-01100-610-000	Regular Instruction-General Supplies	233.46	6,198.09	3,945.62	30,000.00	19,856.29	37.11	01-2-01100-610-000	
01-2-01100-610-001	Regular Instruction-General Supplies	1,001.59	1,965.48	0.00	12,000.00	10,034.52	20.21	01-2-01100-610-001	
01-2-01100-610-001-06	Regular Instruction-General Supplies-English 7-12	69.67	225.35	267.46	3,000.00	2,507.19	17.76	01-2-01100-610-001-06	
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-01100-610-001-08	
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	1,608.75	3,579.62	627.20	10,000.00	5,793.18	42.47	01-2-01100-610-001-10	

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	
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	11.99	23.98	0.00	2,000.00	1,976.02	1.20	01-2-01100-610-001-12	
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	234.73	1,921.01	121.92	6,000.00	3,957.07	36.87	01-2-01100-610-001-14	
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	0.00	336.02	472.97	6,000.00	5,191.01	13.48	01-2-01100-610-001-16	
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	0.00	1,010.18	351.79	4,000.00	2,638.03	34.99	01-2-01100-610-001-18	
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	0.00	0.00	0.00	4,500.00	4,500.00	0.00	01-2-01100-610-001-20	
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	144.37	869.48	182.72	2,500.00	1,447.80	47.16	01-2-01100-610-001-21	
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	1,508.14	3,931.62	219.10	15,000.00	10,849.28	27.67	01-2-01100-610-001-22	
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	158.30	3,673.48	1,468.02	12,000.00	6,858.50	60.53	01-2-01100-610-001-23	
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	1,055.89	2,313.72	307.83	12,500.00	9,878.45	21.37	01-2-01100-610-001-24	
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	0.00	400.35	0.00	1,500.00	1,099.65	26.69	01-2-01100-610-001-25	
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	1,816.36	1,778.86	3,500.00	(95.22)	102.72	01-2-01100-610-001-26	
01-2-01100-610-001-28	Regular Instruction-General Supplies-Technology	577.68	1,457.25	0.00	3,500.00	2,042.75	41.64	01-2-01100-610-001-28	
01-2-01100-610-001-29	Regular Instruction-General Supplies-JAG	0.00	167.36	0.00	2,500.00	2,332.64	6.69	01-2-01100-610-001-29	
01-2-01100-610-001-30	Regular Instruction-General Supplies-Yearbook	0.00	3,235.74	1,499.00	2,005.00	(2,729.74)	236.15	01-2-01100-610-001-30	
01-2-01100-610-002	Regular Instruction-General Supplies	0.00	259.39	0.00	6,000.00	5,740.61	4.32	01-2-01100-610-002	
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	0.00	601.57	0.00	3,000.00	2,398.43	20.05	01-2-01100-610-002-00	
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	63.64	385.82	0.00	3,000.00	2,614.18	12.86	01-2-01100-610-002-01	
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	661.05	661.05	251.77	3,000.00	2,087.18	35.96	01-2-01100-610-002-02	
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	0.00	566.08	26.40	3,000.00	2,407.52	21.94	01-2-01100-610-002-03	
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	28.05	1,013.56	0.00	3,000.00	1,986.44	33.79	01-2-01100-610-002-04	

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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	
01-2-01100-610-002-09	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	
01-2-01100-610-002-13	Regular Instruction-General Supplies-Art K-6	349.14	349.14	149.00	9,000.00	8,501.86	5.53	01-2-01100-610-002-13	
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	206.15	1,657.83	230.09	3,000.00	1,112.08	71.02	01-2-01100-610-002-15	
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	0.00	0.00	1,715.80	3,000.00	1,284.20	57.19	01-2-01100-610-002-19	
01-2-01100-610-003	Regular Instruction-General Supplies	0.00	17.65	150.00	4,500.00	4,332.35	6.16	01-2-01100-610-003	
01-2-01100-610-003-05	Regular Instruction-General Supplies-English 5-6	0.00	379.24	253.67	1,500.00	867.09	52.85	01-2-01100-610-003-05	
01-2-01100-610-003-06	Regular Instruction-General Supplies-English 7-12	0.00	33.68	60.77	2,000.00	1,905.55	4.72	01-2-01100-610-003-06	
01-2-01100-610-003-07	Regular Instruction-General Supplies-Math 5-6	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-610-003-07	
01-2-01100-610-003-08	Regular Instruction-General Supplies-Math 7-12	0.00	89.85	104.90	2,000.00	1,805.25	9.74	01-2-01100-610-003-08	
01-2-01100-610-003-09	Regular Instruction-General Supplies-Science 5-6	0.00	481.46	102.55	2,000.00	1,415.99	29.20	01-2-01100-610-003-09	
01-2-01100-610-003-10	Regular Instruction-General Supplies-Science 7-12	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-610-003-10	
01-2-01100-610-003-11	Regular Instruction-General Supplies-Social St 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-003-11	
01-2-01100-610-003-12	Regular Instruction-General Supplies-Social S 7-12	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-610-003-12	
01-2-01100-610-003-13	Regular Instruction-General Supplies-Art K-6	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-610-003-13	
01-2-01100-610-003-14	Regular Instruction-General Supplies-Art 7-12	126.79	309.68	0.00	1,500.00	1,190.32	20.65	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	397.79	1,282.09	89.94	14,000.00	12,627.97	9.80	01-2-01100-610-003-17	
01-2-01100-610-003-18	Regular Instruction-General Supplies-Band 7-12	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-610-003-18	
01-2-01100-610-003-19	Regular Instruction-General Supplies-PE K-6	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01100-610-003-19	
01-2-01100-640-000	Regular Instruction-Books and Periodical	0.00	196.80	0.00	2,500.00	2,303.20	7.87	01-2-01100-640-000	

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-640-001	Regular Instruction-Books and Periodical	3,852.97	19,181.24	359.40	100,000.00	80,459.36	19.76	01-2-01100-640-001	
01-2-01100-640-002	Regular Instruction-Books and Periodical	2,087.36	3,773.44	210.00	100,000.00	96,016.56	3.98	01-2-01100-640-002	
01-2-01100-640-003	Regular Instruction-Books and Periodical	91.10	91.10	0.00	500.00	408.90	18.22	01-2-01100-640-003	
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	0.00	0.00	45,000.00	45,000.00	0.00	01-2-01100-643-000	
01-2-01100-733-000	Regular Instruction - Furniture & Fixtures	0.00	39.59	0.00	500.00	460.41	7.92	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	27.99	0.00	500.00	472.01	5.60	01-2-01100-733-002	
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	4,604.48	13,835.04	1,495.84	130,000.00	114,669.12	13.15	01-2-01100-734-000	
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-734-001	
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-734-002	
01-2-01100-734-003	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-734-003	
01-2-01100-735-000	Regular Instruction-Technology Software	424.35	2,659.22	0.00	40,000.00	37,340.78	7.99	01-2-01100-735-000	
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	0.00	390.00	6,000.00	5,610.00	6.50	01-2-01100-735-001	
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-735-002	
01-2-01100-735-003	Regular Instruction-Technology Software	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-735-003	
01-2-01100-810-000	Regular Instruction-Dues and Fees	500.00	2,811.06	6,000.00	5,000.00	(3,811.06)	176.22	01-2-01100-810-000	
01-2-01100-810-001	Regular Instruction-Dues and Fees	220.00	973.00	175.00	2,500.00	1,352.00	47.12	01-2-01100-810-001	
01-2-01100-810-002	Regular Instruction-Dues and Fees	175.00	318.00	0.00	2,000.00	1,682.00	15.90	01-2-01100-810-002	
01-2-01100-810-003	Regular Instruction-Dues and Fees	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01100-810-003	
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	3,250.00	3,250.00	0.00	01-2-01100-890-000	

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-01100-890-001	
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-890-002	
01-2-01150-111-000	Limited English Proficiency Programs-Salaries of R	2,169.58	8,678.32	0.00	0.00	(8,678.32)	0.00	01-2-01150-111-000	
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	5,415.42	21,661.68	0.00	60,000.00	38,338.32	45.13	01-2-01150-111-001	
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	0.00	0.00	0.00	27,000.00	27,000.00	0.00	01-2-01150-111-002	
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	300.00	3,852.50	0.00	25,000.00	21,147.50	15.87	01-2-01150-123-000	
01-2-01150-211-000	Limited English Proficiency Programs-Group Insuran	895.32	3,560.90	0.00	0.00	(3,560.90)	0.00	01-2-01150-211-000	
01-2-01150-211-001	Limited English Proficiency Programs-Group Insuran	45.54	182.16	0.00	0.00	(182.16)	0.00	01-2-01150-211-001	
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	0.00	0.00	0.00	9,900.00	9,900.00	0.00	01-2-01150-211-002	
01-2-01150-213-000	Limited English Proficiency (BCB)	0.00	6.84	0.00	650.00	643.16	1.05	01-2-01150-213-000	
01-2-01150-221-000	Limited English Proficiency Programs-Social Securi	158.88	635.69	0.00	0.00	(635.69)	0.00	01-2-01150-221-000	
01-2-01150-221-001	Limited English Proficiency Programs-Social Securi	414.28	1,657.12	0.00	0.00	(1,657.12)	0.00	01-2-01150-221-001	
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	0.00	0.00	0.00	5,750.00	5,750.00	0.00	01-2-01150-221-002	
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	22.96	294.67	0.00	3,300.00	3,005.33	9.20	01-2-01150-223-000	
01-2-01150-231-000	Limited English Proficiency Programs-Retirement Co	120.53	482.12	0.00	0.00	(482.12)	0.00	01-2-01150-231-000	
01-2-01150-231-001	Limited English Proficiency Programs-Retirement Co	300.83	1,203.32	0.00	0.00	(1,203.32)	0.00	01-2-01150-231-001	
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	0.00	0.00	0.00	5,600.00	5,600.00	0.00	01-2-01150-231-002	
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	0.00	2.10	0.00	3,250.00	3,247.90	0.06	01-2-01150-233-000	
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	54.79	220.11	0.00	1,250.00	1,029.89	21.99	01-2-01150-237-000	
01-2-01150-237-001	Limited English Proficiency (NPE)	136.74	546.96	0.00	0.00	(546.96)	0.00	01-2-01150-237-001	
01-2-01150-237-002	Limited English Proficiency (NPE)	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01150-237-002	
01-2-01150-281-000	Limited English Proficiency Programs-Health Benefi	127.18	955.83	0.00	500.00	(455.83)	216.60	01-2-01150-281-000	

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01-2-01150-283-000	Limited English Proficien (HSA	0.00	0.96	0.00	50.00	49.04	1.92	01-2-01150-283-000	
01-2-01150-580-000	Limited English Proficiency	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01150-580-000	
01-2-01150-610-000	Programs-Travel								
01-2-01150-610-000	Limited English Proficiency	0.00	279.30	0.00	3,000.00	2,720.70	9.31	01-2-01150-610-000	
01-2-01150-640-000	Programs-General Suppl								
01-2-01150-640-000	Limited English Proficiency	0.00	0.00	113.11	0.00	(113.11)	0.00	01-2-01150-640-000	
01-2-01150-735-000	Programs-Books and Per								
01-2-01150-735-000	Limited English Proficiency -	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01150-735-000	
01-2-01150-890-000	Technology Software								
01-2-01150-890-000	Limited English Proficiency	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01150-890-000	
01-2-01160-110-000	Programs-Miscellaneous								
01-2-01160-110-000	Poverty Programs-Salaries of	3,305.96	14,504.56	0.00	0.00	(14,504.56)	0.00	01-2-01160-110-000	
01-2-01160-111-001	Regular Employees Pai								
01-2-01160-111-001	Poverty Programs-Salaries of	5,131.92	20,527.68	0.00	0.00	(20,527.68)	0.00	01-2-01160-111-001	
01-2-01160-111-003	Regular Employees Pai								
01-2-01160-111-003	Poverty Programs-Salaries of	1,710.65	6,842.60	0.00	0.00	(6,842.60)	0.00	01-2-01160-111-003	
01-2-01160-111-003	Regular Employees Pai								
01-2-01160-210-000	Poverty Programs-Group Insurance	1,704.89	6,819.56	0.00	0.00	(6,819.56)	0.00	01-2-01160-210-000	
01-2-01160-210-000	for Non-Instructi								
01-2-01160-211-001	Poverty Programs-Group Insurance	1,687.33	6,749.32	0.00	0.00	(6,749.32)	0.00	01-2-01160-211-001	
01-2-01160-211-001	for Teachers/Prof								
01-2-01160-211-003	Poverty Programs-Group Insurance	562.44	2,249.76	0.00	0.00	(2,249.76)	0.00	01-2-01160-211-003	
01-2-01160-211-003	for Teachers/Prof								
01-2-01160-220-000	Poverty Programs-Social Security	249.49	1,095.93	0.00	0.00	(1,095.93)	0.00	01-2-01160-220-000	
01-2-01160-220-000	Payments for Non-								
01-2-01160-221-001	Poverty Programs-Social Security	382.12	1,528.48	0.00	0.00	(1,528.48)	0.00	01-2-01160-221-001	
01-2-01160-221-001	Payments for Teac								
01-2-01160-221-003	Poverty Programs-Social Security	127.37	509.48	0.00	0.00	(509.48)	0.00	01-2-01160-221-003	
01-2-01160-221-003	Payments for Teac								
01-2-01160-230-000	Poverty Programs-Retirement	183.65	805.73	0.00	0.00	(805.73)	0.00	01-2-01160-230-000	
01-2-01160-230-000	Contributions for Non-								
01-2-01160-231-001	Poverty Programs-Retirement	285.07	1,140.28	0.00	0.00	(1,140.28)	0.00	01-2-01160-231-001	
01-2-01160-231-001	Contributions for Teac								
01-2-01160-231-003	Poverty Programs-Retirement	95.02	380.08	0.00	0.00	(380.08)	0.00	01-2-01160-231-003	
01-2-01160-231-003	Contributions for Teac								
01-2-01160-237-000	Poverty Programs-Increased	83.48	366.24	0.00	0.00	(366.24)	0.00	01-2-01160-237-000	
01-2-01160-237-000	Retirement Contribution								
01-2-01160-237-001	Poverty Programs-Increased	129.57	518.28	0.00	0.00	(518.28)	0.00	01-2-01160-237-001	
01-2-01160-237-001	Retirement Contribution								
01-2-01160-237-003	Poverty Programs-Increased	43.19	172.76	0.00	0.00	(172.76)	0.00	01-2-01160-237-003	
01-2-01160-237-003	Retirement Contribution								

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	
01-2-01200-111-001	Special Education Instructional Programs - School	11,234.59	44,938.36	0.00	135,500.00	90,561.64	41.46	01-2-01200-111-001	
01-2-01200-111-002	Special Education Instructional Programs - School	1,787.50	7,803.24	0.00	22,000.00	14,196.76	43.59	01-2-01200-111-002	
01-2-01200-111-003	Special Education Instructional Programs - School	5,719.59	22,878.36	0.00	69,000.00	46,121.64	41.45	01-2-01200-111-003	
01-2-01200-112-001	Special Education Instructional Programs - School	6,005.55	22,371.04	0.00	92,995.00	70,623.96	29.70	01-2-01200-112-001	
01-2-01200-112-002	Special Education Instructional Programs - School	16,577.20	58,735.09	0.00	224,000.00	165,264.91	33.96	01-2-01200-112-002	
01-2-01200-112-003	Special Education Instructional Programs - School	7,344.43	27,800.90	0.00	68,000.00	40,199.10	50.98	01-2-01200-112-003	
01-2-01200-122-001	Special Education Instructional Programs - School	1,071.31	3,648.56	0.00	6,500.00	2,851.44	73.96	01-2-01200-122-001	
01-2-01200-122-002	Special Education Instructional Programs - School	270.00	1,080.00	0.00	4,500.00	3,420.00	26.00	01-2-01200-122-002	
01-2-01200-122-003	Special Education Instructional Programs - School	0.00	45.00	0.00	275.00	230.00	16.36	01-2-01200-122-003	
01-2-01200-123-001	Special Education Instructional Programs - School	450.00	790.00	0.00	3,500.00	2,710.00	22.57	01-2-01200-123-001	
01-2-01200-123-002	Special Education Instructional Programs - School	80.00	380.00	0.00	1,100.00	720.00	34.55	01-2-01200-123-002	
01-2-01200-123-003	Special Education Instructional Programs - School	0.00	80.00	0.00	2,500.00	2,420.00	9.20	01-2-01200-123-003	
01-2-01200-211-001	Special Education Instructional Programs - School	4,515.74	18,062.96	0.00	54,000.00	35,937.04	41.81	01-2-01200-211-001	
01-2-01200-211-002	Special Education Instructional Programs - School	243.32	974.56	0.00	11,500.00	10,525.44	10.59	01-2-01200-211-002	
01-2-01200-211-003	Special Education Instructional Programs - School	260.48	1,041.81	0.00	3,600.00	2,558.19	36.18	01-2-01200-211-003	
01-2-01200-212-001	ES-Aide SPED Health Ins	663.20	2,652.80	0.00	16,000.00	13,347.20	20.73	01-2-01200-212-001	
01-2-01200-212-002	HS-Aide SPED Health Ins	658.33	2,632.75	0.00	16,000.00	13,367.25	20.57	01-2-01200-212-002	
01-2-01200-212-003	MS-Aide SPED Health Ins	15.97	75.42	0.00	175.00	99.58	52.20	01-2-01200-212-003	
01-2-01200-213-001	Special Education Instruc (BCB	0.00	0.38	0.00	50.00	49.62	0.76	01-2-01200-213-001	
01-2-01200-213-003	Special Education Instruc (BCB	0.00	0.00	0.00	125.00	125.00	0.00	01-2-01200-213-003	
01-2-01200-221-001	Special Education Instructional Programs - School	836.60	3,343.25	0.00	9,700.00	6,356.75	43.09	01-2-01200-221-001	
01-2-01200-221-002	Special Education Instructional Programs - School	136.51	592.87	0.00	2,750.00	2,157.13	26.52	01-2-01200-221-002	
01-2-01200-221-003	Special Education Instructional Programs - School	437.32	1,745.99	0.00	6,200.00	4,454.01	35.21	01-2-01200-221-003	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01200-222-001	ES-Aide SPED SS	502.12	1,830.45	0.00	5,750.00	3,919.55	39.68	01-2-01200-222-001
01-2-01200-222-002	HS-Aide SPED SS	1,227.70	4,331.57	0.00	12,000.00	7,668.43	46.70	01-2-01200-222-002
01-2-01200-222-003	MS-Aide SPED SS	560.65	2,124.01	0.00	5,000.00	2,875.99	52.96	01-2-01200-222-003
01-2-01200-223-001	Special Education Instruc (FIC	34.43	60.46	0.00	200.00	139.54	30.23	01-2-01200-223-001
01-2-01200-223-002	HS-Sub SPED SS	6.12	29.06	0.00	125.00	95.94	23.25	01-2-01200-223-002
01-2-01200-223-003	MS-Sub SPED SS	0.00	6.12	0.00	175.00	168.88	10.05	01-2-01200-223-003
01-2-01200-231-001	Special Education Instructional Programs - School	624.08	2,496.32	0.00	9,280.00	6,783.68	33.63	01-2-01200-231-001
01-2-01200-231-002	Special Education Instructional Programs - School	99.30	433.49	0.00	2,350.00	1,916.51	22.67	01-2-01200-231-002
01-2-01200-231-003	Special Education Instructional Programs - School	317.71	1,270.85	0.00	5,800.00	4,529.15	27.39	01-2-01200-231-003
01-2-01200-232-001	ES-Aide SPED NPERS	333.61	1,242.71	0.00	7,000.00	5,757.29	21.92	01-2-01200-232-001
01-2-01200-232-002	HS-Aide SPED NPERS	920.86	3,262.74	0.00	13,000.00	9,737.26	32.51	01-2-01200-232-002
01-2-01200-232-003	MS-Aide SPED NPERS	407.99	1,544.33	0.00	5,000.00	3,455.67	38.51	01-2-01200-232-003
01-2-01200-233-001	Special Education Instruc (NPE	0.00	4.18	0.00	150.00	145.82	2.79	01-2-01200-233-001
01-2-01200-233-003	Special Education Instruc (NPE	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-233-003
01-2-01200-237-001	Special Education Instruc (NPE	435.31	1,701.46	0.00	5,250.00	3,548.54	40.34	01-2-01200-237-001
01-2-01200-237-002	Special Education Instruc (NPE	463.70	1,680.08	0.00	5,000.00	3,319.92	43.26	01-2-01200-237-002
01-2-01200-237-003	Special Education Instruc (NPE	329.87	1,279.67	0.00	3,750.00	2,470.33	42.60	01-2-01200-237-003
01-2-01200-281-001	Special Education Instruc (HSA	316.53	1,266.12	0.00	3,800.00	2,533.88	41.65	01-2-01200-281-001
01-2-01200-281-002	HS-Teach SPED HRA	33.16	132.64	0.00	1,000.00	867.36	16.58	01-2-01200-281-002
01-2-01200-281-003	MS-Teach SPED HRA	34.17	136.68	0.00	3,500.00	3,363.32	4.88	01-2-01200-281-003
01-2-01200-282-001	ES-Aide SPED HRA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-282-001
01-2-01200-282-003	MS-Aide SPED HRA	0.00	0.00	0.00	900.00	900.00	0.00	01-2-01200-282-003
01-2-01200-283-001	Special Education Instruc (HSA	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-283-001
01-2-01200-283-003	Special Education Instruc (HSA	0.00	0.00	0.00	25.00	25.00	0.00	01-2-01200-283-003
01-2-01200-320-000	Special Education Instructional Programs - School	3,734.56	14,938.24	0.00	45,000.00	30,061.76	33.20	01-2-01200-320-000
01-2-01200-540-000	Special Education Instructional Programs - School	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01200-540-000
01-2-01200-562-002	SPED tuition to other schools	288.00	288.00	0.00	13,500.00	13,212.00	2.13	01-2-01200-562-002
01-2-01200-580-000	Special Education Instructional Programs - School	0.00	0.00	0.00	600.00	600.00	0.00	01-2-01200-580-000
01-2-01200-580-001	Special Education Instructional Programs - School	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01200-580-001
01-2-01200-580-002	Special Education Instructional Programs - School	0.00	231.00	0.00	2,600.00	2,369.00	8.88	01-2-01200-580-002
01-2-01200-591-000	Special Education Instructional Programs - School	0.00	0.00	0.00	700.00	700.00	0.00	01-2-01200-591-000

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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
01-2-01200-610-000	Special Education Instructional Programs - School	97.90	97.90	0.00	250.00	152.10	39.16	01-2-01200-610-000
01-2-01200-610-001	Special Education Instructional Programs - School	955.00	2,682.47	0.00	5,000.00	2,317.53	53.65	01-2-01200-610-001
01-2-01200-610-002	Special Education Instructional Programs - School	255.23	1,496.32	1,179.06	4,500.00	1,824.62	60.58	01-2-01200-610-002
01-2-01200-610-003	Special Education Instructional Programs - School	0.00	340.26	37.09	4,150.00	3,772.65	31.29	01-2-01200-610-002
01-2-01200-640-001	Special Education Instructional Programs - School	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-640-001
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	0.00	0.00	1,100.00	1,100.00	0.00	01-2-01200-640-002
01-2-01200-733-000	Special Education Instructional Programs - School	0.00	1,121.97	0.00	250.00	(871.97)	448.79	01-2-01200-733-000
01-2-01200-733-003	Special Education Instructional Programs - School	0.00	0.00	0.00	150.00	150.00	0.00	01-2-01200-733-003
01-2-01200-734-000	Special Education Instructional Programs - School	1,098.00	1,098.00	0.00	900.00	(198.00)	122.00	01-2-01200-734-000
01-2-01200-810-000	Special Education Instructional Programs - School	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01200-810-000
01-2-01200-810-001	Special Education Instructional Programs - School	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01200-810-001
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	0.00	0.00	275.00	275.00	0.00	01-2-01200-810-002
01-2-01291-332-000	Special Education Instructional Programs - 3 to 5	343.23	1,372.92	0.00	200.00	(1,172.92)	686.46	01-2-01291-332-000
01-2-01291-591-000	Special Education Instructional Programs - 3 to 5	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01291-591-000
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	0.00	0.00	0.00	65,000.00	65,000.00	0.00	01-2-02120-111-001
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	4,753.44	19,013.76	0.00	60,000.00	40,986.24	39.61	01-2-02120-111-002
01-2-02120-111-003	Guidance Services-Salaries of Regular Employees Pa	1,584.48	6,337.92	0.00	42,000.00	35,662.08	18.86	01-2-02120-111-003
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	0.00	0.00	0.00	22,000.00	22,000.00	0.00	01-2-02120-211-001
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	1,693.38	6,773.52	0.00	22,000.00	15,226.48	38.49	01-2-02120-211-002
01-2-02120-211-003	Guidance Services-Salarie (BCB	564.39	2,257.55	0.00	14,000.00	11,742.45	20.16	01-2-02120-211-003
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	0.00	0.00	0.00	4,750.00	4,750.00	0.00	01-2-02120-221-001

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	350.16	1,400.64	0.00	4,250.00	2,849.36	41.20	01-2-02120-221-002	
01-2-02120-221-003	Guidance Services-Salarie (FIC	116.70	466.80	0.00	3,150.00	2,683.20	18.52	01-2-02120-221-003	
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	0.00	0.00	0.00	4,550.00	4,550.00	0.00	01-2-02120-231-001	
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	264.05	1,056.20	0.00	4,000.00	2,943.80	33.01	01-2-02120-231-002	
01-2-02120-231-003	Guidance Services-Salarie (NPE	88.01	352.04	0.00	2,950.00	2,597.96	14.92	01-2-02120-231-003	
01-2-02120-237-001	Guidance Services-Salarie (NPE	0.00	0.00	0.00	1,601.00	1,601.00	0.00	01-2-02120-237-001	
01-2-02120-237-002	Guidance Services-Salarie (NPE	120.03	480.12	0.00	1,391.00	910.88	43.15	01-2-02120-237-002	
01-2-02120-237-003	Guidance Services-Salarie (NPE	40.00	160.00	0.00	1,060.00	900.00	18.87	01-2-02120-237-003	
01-2-02120-281-002	Guidance Services-Salarie (HSA	0.00	0.00	0.00	900.00	900.00	0.00	01-2-02120-281-002	
01-2-02120-580-000	Guidance Services-Travel	0.00	227.56	0.00	0.00	(227.56)	0.00	01-2-02120-580-000	
01-2-02120-610-000	Guidance Services-General Supplies	0.00	0.00	0.00	1,000.00	1,000.00	17.02	01-2-02120-610-000	
01-2-02120-733-000	Guidance Services-Furniture and Fixtures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02120-733-000	
01-2-02120-810-000	Guidance Services-Dues and Fees	0.00	0.00	0.00	1,750.00	1,750.00	0.00	01-2-02120-810-000	
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,000.00	16,000.00	0.00	52,000.00	36,000.00	38.46	01-2-02130-116-000	
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	0.00	300.00	0.00	825.00	525.00	36.36	01-2-02130-120-000	
01-2-02130-210-000	Health Services-Group Insurance for Non-Instructio	0.00	0.00	0.00	5.00	5.00	0.00	01-2-02130-210-000	
01-2-02130-216-000	Health Services-Salaries (BCB	2,122.72	8,490.88	0.00	26,190.00	17,699.12	40.53	01-2-02130-216-000	
01-2-02130-220-000	Health Services-Social Security Payments for Non-I	0.00	22.96	0.00	100.00	77.04	22.96	01-2-02130-220-000	
01-2-02130-226-000	Health Services-Salaries (FIC	297.71	1,190.84	0.00	3,725.00	2,534.16	39.96	01-2-02130-226-000	
01-2-02130-236-000	Health Services-Salaries (NPE	222.20	888.80	0.00	3,400.00	2,511.20	32.68	01-2-02130-236-000	
01-2-02130-237-000	Health Services-Increased Retirement Contributions	101.00	404.00	0.00	1,300.00	896.00	38.85	01-2-02130-237-000	
01-2-02130-580-000	Health Services-Travel	0.00	0.00	0.00	400.00	400.00	0.00	01-2-02130-580-000	
01-2-02130-610-000	Health Services-General Supplies	166.62	1,199.45	0.00	1,500.00	300.55	81.41	01-2-02130-610-000	
01-2-02130-810-000	Health Services-Dues and Fees	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02130-810-000	
01-2-02140-320-000	Psychological Services-Professional Educational Se	0.00	0.00	0.00	90,000.00	90,000.00	0.00	01-2-02140-320-000	
01-2-02141-320-000	Psychological Services - SPED - School Age	6,600.42	26,401.68	0.00	19,700.00	(6,701.68)	134.02	01-2-02141-320-000	
01-2-02150-610-000	Speech Pathology and Audiology Services-General Su	0.00	0.00	89.00	0.00	(89.00)	0.00	01-2-02150-610-000	

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Source of Revenue/Functi								
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01-2-02151-320-000	Speech Pathology & Audiology - SPED - School Age	3,524.50	12,258.50	0.00	0.00	(12,258.50)	0.00	01-2-02151-320-000
01-2-02151-591-000	Speech ESU - school age	323.94	647.88	0.00	70,000.00	69,352.12	0.93	01-2-02151-591-000
01-2-02161-320-000	OT - SPED - School Age	0.00	2,720.25	0.00	0.00	(2,720.25)	0.00	01-2-02161-320-000
01-2-02171-320-000	PT Services - SPED School Age-Professional Educati	0.00	210.00	0.00	778.00	568.00	26.99	01-2-02171-320-000
01-2-02213-330-000	Instructional Staff Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	2,842.79	5,341.16	0.00	10,000.00	4,658.84	53.41	01-2-02213-330-000
01-2-02213-580-000	Library/Media Services-Salaries of Regular Employe	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-02213-580-000
01-2-02220-111-000	Library/Media Services-Salaries of Regular Employe	2,861.46	11,817.06	0.00	40,000.00	28,182.94	36.70	01-2-02220-111-000
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employe	2,187.30	8,159.40	0.00	22,000.00	13,840.60	46.25	01-2-02220-112-000
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Empl	0.00	144.00	0.00	2,000.00	1,856.00	7.20	01-2-02220-122-000
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	930.84	3,743.59	0.00	12,000.00	8,256.41	38.95	01-2-02220-211-000
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	(257.02)	1,282.32	0.00	5,225.00	3,942.68	24.64	01-2-02220-212-000
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	143.00	598.76	0.00	2,500.00	1,901.24	29.67	01-2-02220-221-000
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	177.48	558.30	0.00	1,475.00	916.70	48.09	01-2-02220-222-000
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	158.96	656.46	0.00	2,900.00	2,243.54	28.12	01-2-02220-231-000
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	121.50	453.25	0.00	1,450.00	996.75	38.98	01-2-02220-232-000
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	127.47	504.40	0.00	1,600.00	1,095.60	39.22	01-2-02220-237-000
01-2-02220-281-000	Library/Media Services-Health Benefits Paid for Te	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02220-281-000
01-2-02220-382-000	Library/Media Services-Distance Education & Teleco	0.00	0.00	0.00	24,000.00	24,000.00	0.00	01-2-02220-382-000
01-2-02220-610-000	Library/Media Services-General Supplies	0.00	229.83	0.00	11,090.00	10,860.17	2.07	01-2-02220-610-000
01-2-02220-640-000	Library/Media Services-Books and Periodical	200.85	190.85	200.85	10,000.00	9,608.30	3.92	01-2-02220-640-000
01-2-02230-116-000	Instruction-Related Technology-Salaries of Regular	5,945.83	23,783.32	0.00	81,510.00	57,726.68	36.47	01-2-02230-116-000
01-2-02230-216-000	Instruction-Related Techn (BCB	1,710.70	6,842.80	0.00	19,000.00	12,157.20	45.02	01-2-02230-216-000
01-2-02230-226-000	Instruction-Related Techn (FIC	431.15	1,724.60	0.00	6,000.00	4,275.40	35.93	01-2-02230-226-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02230-236-000	Instruction-Related Techn (NPE	330.29	1,321.16	0.00	5,850.00	4,528.84	28.23	01-2-02230-236-000	
01-2-02230-237-000	Instruction-Related	150.13	600.52	0.00	2,000.00	1,399.48	37.53	01-2-02230-237-000	
01-2-02230-286-000	Technology-Increased Retiremen Instruction-Related	0.00	0.00	0.00	900.00	900.00	0.00	01-2-02230-286-000	
01-2-02310-317-000	Technology-Health Benefits Pai Board of Education-Contracted Legal Services	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-02310-317-000	
01-2-02310-810-000	Board of Education-Dues and Fees	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-02310-810-000	
01-2-02320-105-000	Executive Administration-Salaries Paid to Superint	14,666.66	58,666.67	0.00	176,250.00	117,583.33	41.61	01-2-02320-105-000	
01-2-02320-110-000	Executive Administration-Salaries of Regular Emplo	3,878.93	16,175.34	0.00	48,400.00	32,224.66	42.35	01-2-02320-110-000	
01-2-02320-116-000	Executive Administration-Salaries of Regular Emplo	6,884.17	27,536.68	0.00	82,700.00	55,163.32	41.62	01-2-02320-116-000	
01-2-02320-210-000	Executive Administration-Group Insurance for Non-I	2,049.38	8,197.52	0.00	26,540.00	18,342.48	38.61	01-2-02320-210-000	
01-2-02320-215-000	Executive Administration-Group Insurance for Super	2,358.66	9,278.03	0.00	28,490.00	19,211.97	40.84	01-2-02320-215-000	
01-2-02320-216-000	Executive Administration- (BCB	2,341.22	9,364.88	0.00	28,240.00	18,875.12	41.45	01-2-02320-216-000	
01-2-02320-220-000	Executive Administration-Social Security Payments	281.45	1,176.28	0.00	3,600.00	2,423.72	41.43	01-2-02320-220-000	
01-2-02320-225-000	Executive Administration-Social Security Payments	1,110.52	4,442.84	0.00	13,675.00	9,232.16	40.61	01-2-02320-225-000	
01-2-02320-226-000	Executive Administration- (FIC	484.63	1,938.52	0.00	5,975.00	4,036.48	40.55	01-2-02320-226-000	
01-2-02320-230-000	Executive Administration-Retirement Contributions	182.14	765.21	0.00	3,065.00	2,299.79	31.71	01-2-02320-230-000	
01-2-02320-235-000	Executive Administration-Retirement Contributions	814.73	3,258.90	0.00	12,500.00	9,241.10	32.59	01-2-02320-235-000	
01-2-02320-236-000	Executive Administration- (NPE	382.42	1,529.68	0.00	7,500.00	5,970.32	25.49	01-2-02320-236-000	
01-2-02320-237-000	Executive Administration-Increased Retirement Cont	626.95	2,524.47	0.00	7,690.00	5,165.53	41.13	01-2-02320-237-000	
01-2-02320-280-000	Executive Administration-Health Benefits Paid for	283.37	1,133.48	0.00	3,420.00	2,286.52	41.43	01-2-02320-280-000	
01-2-02320-580-000	Executive Administration-Travel	813.29	1,273.19	0.00	5,000.00	3,726.81	73.46	01-2-02320-580-000	
01-2-02320-610-000	Executive Administration-General Supplies	0.00	0.00	0.00	9,955.00	9,955.00	0.00	01-2-02320-610-000	
01-2-02320-810-000	Executive Administration-Dues and Fees	4,396.99	5,465.99	0.00	12,000.00	6,534.01	86.38	01-2-02320-810-000	
01-2-02330-317-000	Contracted Legal Services	0.00	1,352.50	0.00	35,000.00	33,647.50	7.76	01-2-02330-317-000	

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	
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employ	5,858.85	25,148.64	0.00	120,565.00	95,416.36	25.39	01-2-02410-110-000	
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employ	18,875.00	75,500.00	0.00	248,000.00	172,500.00	38.05	01-2-02410-111-000	
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	331.23	835.94	0.00	5,000.00	4,164.06	16.72	01-2-02410-122-000	
01-2-02410-150-000	Regular Instruction-Additional Compensation Paid t	0.00	0.00	0.00	25.00	25.00	0.00	01-2-02410-150-000	
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	4,597.89	18,739.62	0.00	72,000.00	53,260.38	32.46	01-2-02410-210-000	
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	4,354.21	17,423.86	0.00	39,450.00	22,026.14	55.20	01-2-02410-211-000	
01-2-02410-212-000	Office of the Principal-Group Insurance for Instru	0.30	1.61	0.00	10.00	8.39	16.10	01-2-02410-212-000	
01-2-02410-220-000	Office of the Principal-Social Security Payments f	439.28	1,886.95	0.00	8,500.00	6,613.05	27.01	01-2-02410-220-000	
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,404.63	5,618.52	0.00	19,600.00	13,981.48	35.83	01-2-02410-221-000	
01-2-02410-222-000	Office of the Principal-Social Security Payments f	25.35	63.96	0.00	250.00	186.04	25.58	01-2-02410-222-000	
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	325.46	1,397.02	0.00	9,850.00	8,452.98	17.26	01-2-02410-230-000	
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,048.50	4,194.00	0.00	18,400.00	14,206.00	28.49	01-2-02410-231-000	
01-2-02410-232-000	Office of the Principal-Retirement Contributions f	7.74	35.78	0.00	250.00	214.22	14.31	01-2-02410-232-000	
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	628.06	2,557.67	0.00	9,500.00	6,942.33	33.39	01-2-02410-237-000	
01-2-02410-280-000	Office of the Principal-Health Benefits Paid for N	0.00	0.00	0.00	1,400.00	1,400.00	0.00	01-2-02410-280-000	
01-2-02410-281-000	00-Principal HRA	283.37	1,133.48	0.00	1,700.00	566.52	136.29	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	0.00	01-2-02410-580-000	
01-2-02410-610-000	Office of the Principal-General Supplies	35.00	64.99	0.00	15,000.00	14,935.01	0.43	01-2-02410-610-000	
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	60.00	0.00	5,000.00	4,940.00	1.20	01-2-02410-810-000	
01-2-02510-315-000	Fiscal Services-Accounting/Auditing Services	0.00	20,900.00	0.00	22,000.00	1,100.00	95.00	01-2-02510-315-000	
01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunica	910.95	2,863.02	0.00	12,000.00	9,136.98	26.74	01-2-02510-382-000	

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
01-2-02510-440-000	Fiscal Services-Rentals	3,564.59	10,771.19	0.00	60,000.00	49,228.81	24.02	01-2-02510-440-000
01-2-02510-531-000	Fiscal Services-Postage	584.20	1,187.70	0.00	1,200.00	12.30	113.07	01-2-02510-531-000
01-2-02510-540-000	Fiscal Services-Advertising	163.38	1,656.23	0.00	6,000.00	4,343.77	30.67	01-2-02510-540-000
01-2-02510-610-000	Fiscal Services-General Supplies	449.35	606.94	0.00	7,500.00	6,893.06	8.09	01-2-02510-610-000
01-2-02510-626-000	Fiscal Services-Gasoline	71.22	197.36	0.00	1,800.00	1,602.64	10.96	01-2-02510-626-000
01-2-02510-734-000	Fiscal Services-Technology-Related Hardware	0.00	329.99	0.00	4,000.00	3,670.01	8.25	01-2-02510-734-000
01-2-02510-810-000	Fiscal Services-Dues and Fees	125.00	396.46	0.00	17,500.00	17,103.54	4.84	01-2-02510-810-000
01-2-02510-890-000	Fiscal Services-Miscellaneous Expenditures	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02510-890-000
01-2-02530-550-000	Printing, Publishing, & Duplicating Services - Pri	163.00	385.00	0.00	0.00	(385.00)	0.00	01-2-02530-550-000
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 Employee	22,423.45	97,662.65	0.00	350,000.00	252,337.35	34.97	01-2-02610-110-000
01-2-02610-120-000	Operation of Buildings-Salaries of Temporary Emplo	1,161.42	7,021.20	0.00	25,000.00	17,978.80	28.08	01-2-02610-120-000
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Ins	8,374.62	33,555.22	0.00	122,000.00	88,444.78	34.38	01-2-02610-210-000
01-2-02610-220-000	Operation of Buildings-Social Security Payments fo	1,755.44	7,812.40	0.00	28,250.00	20,437.60	34.18	01-2-02610-220-000
01-2-02610-230-000	Operation of Buildings-Retirement Contributions fo	1,235.46	5,189.62	0.00	23,850.00	18,660.38	27.48	01-2-02610-230-000
01-2-02610-237-000	Operation of Buildings-Increased Retirement Contri	561.57	2,358.92	0.00	8,600.00	6,241.08	34.64	01-2-02610-237-000
01-2-02610-280-000	Operation of Buildings-Health Benefits Paid for No	233.69	900.00	0.00	1,800.00	900.00	50.00	01-2-02610-280-000
01-2-02610-410-000	Operation of Buildings-Utility Services	3,051.06	11,301.77	0.00	60,000.00	48,698.23	23.70	01-2-02610-410-000
01-2-02610-431-000	Operation of Buildings-Repairs and Maintenance Ser	181.94	1,177.96	0.00	70,000.00	68,822.04	1.68	01-2-02610-431-000
01-2-02610-440-000	Operation of Buildings-Rentals	5,281.17	15,708.59	0.00	12,000.00	(3,708.59)	233.24	01-2-02610-440-000
01-2-02610-400-000	Other Purchased Property Service	23,658.58	67,767.28	0.00	134,550.00	66,782.72	54.50	01-2-02610-490-000
01-2-02610-580-000	Operation of Buildings-Travel	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-580-000
01-2-02610-610-000	Operation of Buildings-General Supplies	3,589.64	15,697.37	0.00	75,000.00	59,302.63	29.56	01-2-02610-610-000
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	11,784.76	34,953.83	0.00	200,000.00	165,046.17	23.44	01-2-02610-621-000
01-2-02610-720-000	Operation of Buildings-Buildings	0.00	0.00	0.00	300,000.00	300,000.00	0.00	01-2-02610-720-000

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Chase County Schools

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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
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	478.16	17,949.12	69,660.00	60,000.00	(27,609.12)	150.05	01-2-02610-733-000
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-890-000
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	25,399.98	96,502.52	0.00	254,325.00	157,822.48	47.60	01-2-02710-110-000
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	4,251.78	18,376.90	0.00	68,000.00	49,623.10	32.78	01-2-02710-120-000
01-2-02710-150-000	Vehicle Operation - Regular Education-Additional C	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02710-150-000
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	1,857.78	7,183.95	0.00	9,200.00	2,016.05	97.68	01-2-02710-210-000
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	2,263.09	8,768.26	0.00	20,000.00	11,231.74	54.70	01-2-02710-220-000
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	983.02	4,012.90	0.00	14,000.00	9,987.10	35.28	01-2-02710-230-000
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	446.82	1,824.05	0.00	6,000.00	4,175.95	37.42	01-2-02710-237-000
01-2-02710-442-000	Vehicle Operation - Regular Education-Rentals of E	3,650.00	51,500.19	0.00	40,000.00	(11,500.19)	137.88	01-2-02710-442-000
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	648.20	2,668.72	0.00	12,000.00	9,331.28	27.34	01-2-02710-580-000
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	392.50	3,079.90	0.00	7,500.00	4,420.10	44.25	01-2-02710-610-000
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	5,360.18	22,392.74	249.38	75,000.00	52,357.88	32.37	01-2-02710-626-000
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	(10,000.00)	0.00	157,450.00	167,450.00	-6.35	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
01-2-02710-735-000	Vehicle Operation - Regular Education-Technology S	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-02710-735-000
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	0.00	654.12	0.00	4,000.00	3,345.88	26.23	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	850.00	2,775.00	0.00	10,000.00	7,225.00	34.75	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

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01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	1.86	7.18	0.00	50.00	42.82	17.90	01-2-02712-210-000	
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	65.04	212.28	0.00	1,000.00	787.72	26.58	01-2-02712-220-000	
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	47.22	154.14	0.00	750.00	595.86	25.74	01-2-02712-230-000	
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	21.47	70.07	0.00	250.00	179.93	35.10	01-2-02712-237-000	
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	0.00	0.00	0.00	10,350.00	10,350.00	0.00	01-2-02712-626-000	
01-2-02730-431-000	Vehicle Operation - Regular Education-Repairs and	818.69	9,352.66	4,590.36	57,725.00	43,781.98	34.59	01-2-02730-431-000	
01-2-06200-111-000	Federal Services - Title I, Part A ESSA Improving	2,169.59	8,678.36	0.00	55,000.00	46,321.64	19.72	01-2-06200-111-000	
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	2,203.17	11,961.20	0.00	50,000.00	38,038.80	28.25	01-2-06200-112-000	
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	760.00	0.00	100.00	(660.00)	760.00	01-2-06200-123-000	
01-2-06200-151-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	5.00	5.00	0.00	01-2-06200-151-000	
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	895.31	3,560.67	0.00	25,000.00	21,439.33	17.82	01-2-06200-211-000	
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	1,298.01	5,776.93	0.00	15,500.00	9,723.07	46.29	01-2-06200-212-000	
01-2-06200-213-000	Federal Services - Title (BCB	0.00	244.86	0.00	50.00	(194.86)	489.72	01-2-06200-213-000	
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	158.88	635.65	0.00	4,000.00	3,364.35	19.86	01-2-06200-221-000	
01-2-06200-222-000	Title I - Para Salary SS	94.88	590.70	0.00	1,500.00	909.30	45.13	01-2-06200-222-000	
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	44.20	0.00	5.00	(39.20)	884.00	01-2-06200-223-000	
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	120.53	482.09	0.00	3,600.00	3,117.91	16.74	01-2-06200-231-000	
01-2-06200-232-000	Title I - Para Salary NPERS	122.39	664.45	0.00	1,700.00	1,035.55	46.16	01-2-06200-232-000	
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	37.77	0.00	5.00	(32.77)	755.40	01-2-06200-233-000	
01-2-06200-237-000	Federal Services - Title (NPE	110.40	538.28	0.00	1,745.00	1,206.72	37.12	01-2-06200-237-000	
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	127.17	505.77	0.00	3,300.00	2,794.23	19.18	01-2-06200-281-000	
01-2-06200-282-000	Title I - Para HRA	184.95	750.24	0.00	1,800.00	1,049.76	52.74	01-2-06200-282-000	
01-2-06200-283-000	Federal Services - Title (HSA	0.00	32.71	0.00	5.00	(27.71)	654.20	01-2-06200-283-000	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	32.99	0.00	2,000.00	1,967.01	1.65	01-2-06200-610-000	
01-2-06200-810-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	100.00	100.00	0.00	01-2-06200-810-000	
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06406-591-000	
01-2-06408-111-000	Federal Services - IDEA Enrollment/Poverty (611)-S	10,677.09	42,708.36	0.00	130,000.00	87,291.64	41.07	01-2-06408-111-000	
01-2-06408-112-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-06408-112-000	
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	1,703.77	6,813.80	0.00	15,000.00	8,186.20	56.78	01-2-06408-211-000	
01-2-06408-212-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06408-212-000	
01-2-06408-221-000	Federal Services - IDEA Enrollment/Poverty (611)-S	788.56	3,154.24	0.00	9,250.00	6,095.76	42.62	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)	593.12	2,372.49	0.00	10,000.00	7,627.51	29.66	01-2-06408-231-000	
01-2-06408-237-000	Federal Services - IDEA E (NPE)	269.59	1,078.37	0.00	4,500.00	3,421.63	29.95	01-2-06408-237-000	
01-2-06408-610-000	Federal Services - IDEA Enrollment/Poverty (611)-G	0.00	1,265.13	0.00	1,900.00	634.87	66.59	01-2-06408-610-000	
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	0.00	0.00	0.00	7,630.00	7,630.00	0.00	01-2-06700-650-001	
01-2-06992-734-000	REAP - Technology Related Hardware	0.00	0.00	0.00	43,000.00	43,000.00	0.00	01-2-06992-734-000	
01-2-08000-000-000	Transfers (Outgoing)	(100.00)	(100.00)	0.00	194,623.00	194,723.00	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	
01-2-09000-000-000	Non-Program Expenditure	20,271.29	10,273.53	0.00	0.00	(10,273.53)	0.00	01-2-09000-000-000	
X Expense		813,289.27	3,184,682.09	99,126.47	11,774,173.00	8,490,364.44	34.33	* Account Type	
01 General		400,460.18	1,882,140.33	99,126.47	2,994,544.00	1,013,277.20	91.22	Fund	

Chase Revenue and Expenditure Report

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Depreciation 02									
Account Type	I	Revenue							
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
02-1-01510-000-000	Interest		41.21	889.84	0.00	0.00	(889.84)	0.00	02-1-01510-000-000
	I Revenue		<u>41.21</u>	<u>889.84</u>	<u>0.00</u>	<u>0.00</u>	<u>(889.84)</u>	<u>0.00</u>	* Account Type
Expense									
02-2-02900-450-000	Other Support Services-Construction Services		0.00	0.00	0.00	537,093.00	537,093.00	31.01	02-2-02900-450-000
	X Expense		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>537,093.00</u>	<u>537,093.00</u>	<u>31.01</u>	* Account Type
	02 Depreciation		<u>(41.21)</u>	<u>(889.84)</u>	<u>0.00</u>	<u>537,093.00</u>	<u>537,982.84</u>	<u>30.85</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	18.99	75.38	0.00	0.00	(75.38)	0.00	03-1-01510-000-000
	I Revenue	<u>18.99</u>	<u>75.38</u>	<u>0.00</u>	<u>0.00</u>	<u>(75.38)</u>	<u>0.00</u>	* Account Type
	03 Employee Benefit Fund	<u><u>18.99</u></u>	<u><u>75.38</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(75.38)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Activities 05								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
05-1-01710-000-000	Admissions	0.00	3,521.00	0.00	0.00	(3,521.00)	0.00	05-1-01710-000-000
05-1-01730-000-000	Student Organization Membership Dues & Fees	0.00	1,273.00	0.00	0.00	(1,273.00)	0.00	05-1-01730-000-000
05-1-01790-000-000	Other Activity Income	0.00	7,000.00	0.00	0.00	(7,000.00)	0.00	05-1-01790-000-000
05-1-01990-000-000	Miscellaneous Local Revenue	0.00	1,612.20	0.00	0.00	(1,612.20)	0.00	05-1-01990-000-000
Local Receipts								
05-1-1510	Interest Income	841.92	1,872.10	0.00	0.00	(1,872.10)	0.00	05-1-1510-000-000
05-1-1741	Activity Income	0.00	24,586.23	0.00	0.00	(24,586.23)	0.00	05-1-1741-000-000
1000 Local Receipts		841.92	26,458.33	0.00	0.00	(26,458.33)	0.00	** Source of Revenue/Function
I Revenue		841.92	39,864.53	0.00	0.00	(39,864.53)	0.00	* Account Type
Expense								
05-2-02900-610	General Supplies	0.00	4,789.16	0.00	0.00	(4,789.16)	0.00	05-2-02900-610-000
05-2-03200-610-000	Enterprise Operations	0.00	28,712.48	0.00	0.00	(28,712.48)	0.00	05-2-3200-610-000
05-2-03200-890-000	Enterprise Operations	0.00	587.00	0.00	976,705.00	976,118.00	0.06	05-2-3200-890-000
X Expense		0.00	34,088.64	0.00	976,705.00	942,616.36	3.49	* Account Type
05 Activities		(841.92)	(5,775.89)	0.00	976,705.00	982,480.89	-0.59	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

School Nutrition 06								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
06-1-01510-000-000	Interest	18.82	68.48	0.00	0.00	(68.48)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales-School Lunch Program	21,685.95	102,767.75	0.00	0.00	(102,767.75)	0.00	06-1-01611-000-000
06-1-04210-000-000	Federal Reimbursement	16,596.96	154,626.08	0.00	0.00	(154,626.08)	0.00	06-1-04210-000-000
I Revenue		38,301.73	257,462.31	0.00	0.00	(257,462.31)	0.00	* Account Type
Expense								
06-2-01100-352-000	Data Processing	489.88	2,130.91	0.00	0.00	(2,130.91)	0.00	06-2-03100-352-000
06-2-03100-570-000	Food Service Management	37,132.49	151,615.21	0.00	641,519.00	489,903.79	24.15	06-2-03100-570-000
06-2-03100-610-000	Food Service Supplies	1,117.27	1,117.27	0.00	0.00	(1,117.27)	0.00	06-2-03100-610-000
06-2-03100-733-000	Food Service Furniture and Fixtures	0.00	3,500.00	0.00	0.00	(3,500.00)	0.00	06-2-03100-733-000
X Expense		38,739.64	158,363.39	0.00	641,519.00	483,155.61	25.20	* Account Type
06 School Nutrition		437.91	(99,098.92)	0.00	641,519.00	740,617.92	-14.93	Fund

Chase Revenue and Expenditure Report

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Bond 07									
Account Type	I	Revenue							
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
07-1-01510-000-000	Interest		0.00	0.01	0.00	0.00	(0.01)	0.00	07-1-01510-000-000
	I Revenue		<u>0.00</u>	<u>0.01</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.01)</u>	<u>0.00</u>	* Account Type
Expense									
07-2-08000-911-000	Fund Transfers to General Fund		0.00	66.41	0.00	0.00	(66.41)	0.00	07-2-08000-911-000
	X Expense		<u>0.00</u>	<u>66.41</u>	<u>0.00</u>	<u>0.00</u>	<u>(66.41)</u>	<u>0.00</u>	* Account Type
	07 Bond		<u><u>0.00</u></u>	<u><u>66.40</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(66.40)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Special Building 08								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
08-1-01100-000-000	Taxes Levied/Assessed by the School District	670.37	20,101.71	0.00	0.00	(20,101.71)	0.00	08-1-01100-000-000
08-1-01510-000-000	Interest	73.50	276.33	0.00	0.00	(276.33)	0.00	08-1-01510-000-000
08-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	69.38	0.00	0.00	(69.38)	0.00	08-1-03180-000-000
Local Receipts								
08-1-1140-000-000	Interest & Penalties	21.80	176.81	0.00	0.00	(176.81)	0.00	08-1-1140-000-000
1000	Local Receipts	<u>21.80</u>	<u>176.81</u>	<u>0.00</u>	<u>0.00</u>	<u>(176.81)</u>	<u>0.00</u>	** Source of Revenue/Function
I	Revenue	<u>765.67</u>	<u>20,624.23</u>	<u>0.00</u>	<u>0.00</u>	<u>(20,624.23)</u>	<u>0.00</u>	* Account Type
Expense								
08-2-02610-720-000	Operation of Buildings-Buildings	0.00	0.00	0.00	1,970,260.00	1,970,260.00	0.00	08-2-02610-720-000
08-2-05000-832-000	Debt Service-Interest on Long-Term Debt	0.00	21,656.25	0.00	0.00	(21,656.25)	0.00	08-2-05000-832-000
X	Expense	<u>0.00</u>	<u>21,656.25</u>	<u>0.00</u>	<u>1,970,260.00</u>	<u>1,948,603.75</u>	<u>1.10</u>	* Account Type
08	Special Building	<u>(765.67)</u>	<u>1,032.02</u>	<u>0.00</u>	<u>1,970,260.00</u>	<u>1,969,227.98</u>	<u>0.03</u>	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								
09-1-01510-000-000	Interest	0.00	0.01	0.00	0.00	(0.01)	0.00	09-1-01510-000-000
	I Revenue	<u>0.00</u>	<u>0.01</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.01)</u>	<u>0.00</u>	* Account Type
Expense								
09-2-08000-911-000	Fund Transfers to General Fund	0.00	128.85	0.00	0.00	(128.85)	0.00	09-2-08000-911-000
	X Expense	<u>0.00</u>	<u>128.85</u>	<u>0.00</u>	<u>0.00</u>	<u>(128.85)</u>	<u>0.00</u>	* Account Type
	09 Qualified Capital Purpose Undertaking	<u><u>0.00</u></u>	<u><u>128.84</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(128.84)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Student Fee 12									
Account Type	I	Revenue							
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
12-1-01510-000-000	Interest		0.11	0.40	0.00	0.00	(0.40)	0.00	12-1-01510-000-000
	I Revenue		0.11	0.40	0.00	0.00	(0.40)	0.00	* Account Type
	12 Student Fee		0.11	0.40	0.00	0.00	(0.40)	0.00	Fund
	Report Total:		<u>(399,230.19)</u>	<u>(1,777,527.16)</u>	<u>(99,126.47)</u>	<u>(7,120,121.00)</u>	<u>(5,243,467.37)</u>	<u>39.27</u>	

Chase Cash Worksheet

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Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	2,666,488.90	(412,152.26)	2,254,336.64	
01-904	Payroll Account	(609.54)	(524.51)	(1,134.05)	
01-907	Clearing Account	36,493.84	4,107.97	40,601.81	
01-916	County Treasurer Balance	0.00	0.00	0.00	
01-905	Sect 125 Account	450.83	0.73	451.56	
01-805	CD-716	69,954.79	566.00	70,520.79	
01-807	CD-784	73,329.90	0.00	73,329.90	
01-824	CD701	16,764.60	135.64	16,900.24	
01-831	CD845	62,471.17	0.00	62,471.17	
	01 General	<u>2,925,344.49</u>	<u>(407,866.43)</u>	<u>2,517,478.06</u>	Fund
02-901	Cash Account	455,784.68	41.21	455,825.89	
02-814	CD136	14,470.13	0.00	14,470.13	
02-832	CD952	66,979.06	0.00	66,979.06	
	02 Depreciation	<u>537,233.87</u>	<u>41.21</u>	<u>537,275.08</u>	Fund
03-0-110-05	Unemployment Account	22,656.27	18.99	22,675.26	
	03 Employee Benefit Fund	<u>22,656.27</u>	<u>18.99</u>	<u>22,675.26</u>	Fund
05-901	Cash Account	340,725.85	0.00	340,725.85	
05-902	Checking	49,584.70	0.00	49,584.70	
05-806	CD-851	68,676.59	525.46	69,202.05	
05-810	CD383	13,770.36	136.75	13,907.11	
05-826	CD333	6,128.17	49.58	6,177.75	
05-827	CD703	6,149.61	49.76	6,199.37	
05-828	CD195	6,308.26	27.21	6,335.47	
05-829	CD196	12,326.76	53.16	12,379.92	
05-903	FBLA Bank Account	34,652.69	0.00	34,652.69	
	05 Activities	<u>538,322.99</u>	<u>841.92</u>	<u>539,164.91</u>	Fund
06-901	Cash Account	201,071.70	5,090.09	206,161.79	
	06 School Nutrition	<u>201,071.70</u>	<u>5,090.09</u>	<u>206,161.79</u>	Fund
07-913	Bond Fund	0.00	0.00	0.00	
	07 Bond	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
08-909	Building Fund	812,444.11	765.67	813,209.78	
08-918	Public Funds	0.00	0.00	0.00	
	08 Special Building	<u>812,444.11</u>	<u>765.67</u>	<u>813,209.78</u>	Fund
09-908	QCPUF	0.00	0.00	0.00	
	09 Qualified Capital Purpose Undertaking	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
12-901	Cash Account	1,178.30	0.11	1,178.41	

Chase Cash Worksheet

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Chase County Schools

Student Fee 12

Account Number

Description

Balance
Forward

Current Year
Activity

Account
Balance

Fund

12 Student Fee

1,178.30

0.11

1,178.41

Report Total:

5,038,251.73

(401,108.44)

4,637,143.29

Amazon Capital Services Report	Amount
3rd Grade Christmas Ornament supplies	44.7
Coolant analysis test	39.58
USB charger block	77.89
band saw blades	18.04
sanding sleeves	25.98
Times tables the fun way flash cards	18.95
LED Tube Lights	78.39
Shipping	18.98
Promotions/discounts	-14.01
2-Bouncyband wobbly chairs	509.6
Central Office supplies	318.57
Rubbermaid totes	85.2
broom/dustpans	103.96
ELL curriculum books	189.62
Stem Science Materials	166.59
24 Pieces Christmas Pens Bulk 6-in 1 Christmas Mul	35.94
Central Office Supplies (see attachments)	1090.96
GE Appliances 6 gallon Mini tank water heater	226.65
2nd Grade Christmas supplies	166.03
Growell 240 Pcs Hydroponic Pods Kit, 120 Pcs Grow	39.98
The Writing Revolution: book	10.3
Kitchen faucets with pull down sprayers	85.98
Veterinary Horse foot anatomy teaching aid	49.99
times table the fun way story book	24.95
Bus Parking Only Sign	26.76
Commercial Trash can	25.98
MS English Christmas supplies/books	139.23
Guidance K-4 Birthday supplies	234.12
Elementary Playground Equipment	700.12
January 2026 Amazon Capital Services Expenses	4539.03

US Bank Report	Amount
Postage	\$ 17.20
Books for ELL Reading Class	\$ 384.12
Treasure Bay-Credit ELL curriculum	\$ (19.75)
UI-Technology supplies	\$ 482.00
Books for ELL Reading Class	\$ 119.35
USPO-postage	\$ 167.75
Activity Expenses	\$ 6,859.92
J W Pepper-Elem music	\$ 115.96
Amazon-FCS	\$ 21.20
Angus Burgers-Admn Meal	\$ 49.00
Dollar General-Central supplies	\$ 6.66
ESFlashCards-curriculum	\$ 7.00
Etsy-Escape room activities	\$ 61.55
AED-AED batteries	\$ 1,004.90
Dollar General-MS supplies	\$ 35.00
Hills Family foods-MS supplies	\$ 66.22
ACT-Conf dues	\$ 175.00
Dollar General-MS SPED	\$ 22.67
Amazon-video subscription	\$ 11.99
Runza-Admn meal	\$ 10.90
Hampton Inn-Admn One Act	\$ 141.75
Hampton Inn-Admn One Act	\$ 129.00
Perkins-Admn meal One Act	\$ 16.86
FHSU-Career Event fee	\$ 50.00
REad Theory-Subscription	\$ 10.00
Omaha Marriott-credit	\$ (248.54)
NE Council of School Admn-dues	\$ 120.00
Webstaurant-Counter bar stools (8)	\$ 1,081.95
UNL Career-Career day fees	\$ 175.00
Hy-Vee-One Act Admn supplies	\$ 67.39
Hy-Vee-Admn One Act supplies	\$ 33.13
Imperial Superfoods-FCS groceries	\$ 20.48
Amazon-FCS supplies	\$ 160.29
Amazon-FCS supplies	\$ 21.28
Imperial Superfoods-FCS groceries	\$ 143.33
Imperial Superfoods-FCS groceries	\$ 30.03
Nevco Sports-Scoreboard supplies	\$ 55.61
Amazon-FCS supplies	\$ 47.53
Pizza Hut-FCS	\$ 80.95
Walmart-FCS groceries	\$ 31.16
Handy Towels-FCS	\$ 45.00
Walmart-FCS	\$ 87.75
Imperial Superfoods-FCS groceries	\$ 55.35
Target-FCS groceries	\$ 34.34
Sams Club-FCS groceries	\$ 116.29
Walmart-FCS groceries	\$ 194.92

Imperial Superfoods-FCS groceries	\$ 35.94
T-Junction-FCS groceries	\$ 6.58
Walmart-FCS groceries	\$ 171.06
Imperial Superfoods-MS supplies	\$ 31.15
DG-MS Sped supplies	\$ 7.99
Amazon-FCS supplies	\$ 155.15
Walmart-FCS groceries	\$ 319.64
Walmart-FCS groceries	\$ 305.27
Walmart-FCS groceries	\$ 48.97
J W Pepper-Music	\$ 93.88
Jerry Remus-Vehicle repair parts	\$ 143.05
Mosyle-License for technology	\$ 20.25
Dollar General-Science Supplies	\$ 35.30
Imperial Superfoods-science supplies	\$ 41.65
Walmart-MS English supplies	\$ 142.91
January 2026 US Bank Total Expenses	\$ 13,858.28

Vendor_Name	Description	Amount
21st Century Equipment	Parts for gator-attachments	\$ 1,513.06
A T & T	LD Services	\$ 86.91
ACT	ACT Plus writing test online (1)	\$ 53.00
Adams Lumber Co	Drain line opener, thermo drain cleaner	\$ 41.98
Adams Lumber Co	Map cylinders, safety blowgun, sandpaper	\$ 76.95
Amazon Capital Services	General Expenses	\$ 4,539.03
Becky Odens	HRA	\$ 900.00
Beard Trucking	Cleaned grease tank (vac service)	\$ 200.00
Black Hills Energy	505 E 9th St gas usage 11/7-12/5	\$ 233.84
Bomgaars	Maintenance supplies	\$ 13.99
Bomgaars	Maintenance supplies	\$ 63.96
Brico Pest Control	regular monthly service	\$ 60.00
CCS Activity Fund	Every Door Direct Mail for The Herd	\$ 44.21
Chase County Hospital	CDL exams & PT for student	\$ 882.00
City Of Imperial	520 E 9th St electric 11/19-12/17	\$ 10,914.76
City Of Imperial	520 E 9th water/sewer 11/19-12/17	\$ 2,259.00
City Of Imperial	505 East 9th St electric 11/19-12/17	\$ 296.66
City Of Imperial	505 East 9th water/sewer 11/19-12/17	\$ 272.00
City Of Imperial	New Bus Barn electric 11/19-12/17	\$ 411.36
City Of Imperial	New Bus Barn water/sewer 11/19-12/17	\$ 46.10
City Of Imperial	New Track water/sewer 11/19-12/17	\$ 120.11
City Of Imperial	New FB Field lights 11/19-12-17	\$ 69.00
City Of Imperial	Water Meter East parking lot 11/19-12/17	\$ 23.10
City Of Imperial	520 East 9th water meter 11/19-12/17	\$ 197.10
City Of Imperial	Trash Disposal 11/18-25	\$ 128.67
Computer Hardware	Computer repair	\$ 15.00
Cornhusker Cleaning Systems	ASALT-maintenance supplies	\$ 105.00
Cornhusker International Trucks, Inc.	Oil/fuel filters	\$ 2,871.14
Cornhusker State Industries_2	6 tables 72x30	\$ 1,956.00
Cornhusker State Industries_2	Cabinet	\$ 150.00
DataShield	Shredding services	\$ 77.42
E D Enterprises	Maintenance supplies	\$ 21.74
E D Enterprises	Transportation supplies/repairs	\$ 78.39
Eakes Office Solutions	towels/bath tissue	\$ 173.63
Eakes Office Solutions	Antibacterial foam soaps	\$ 91.96
Eakes Office Solutions	Towels	\$ 68.90
Eakes Office Solutions	antibacterial foam soaps	\$ 91.96
Eakes Office Solutions	Frame, quickconnect	\$ 134.20
Eakes Office Solutions	antibacterial foam soaps	\$ 91.96
Eakes Office Solutions	enzyme, soaps	\$ 199.68
Eakes Office Solutions	Towels	\$ 68.90
Eakes Office Solutions	antibacterial foam soaps	\$ 91.96
Eakes Office Solutions	12V Deep cycle battery 225RC	\$ 759.96
Eakes Office Solutions	Credit	\$ (140.56)
Einspahr, Jeff	Reimbursement mileage/food tech meeting	\$ 142.59
Floyd`s Truck Center-Grand Island	Parts transportation	\$ 10.61

Floyd`s Truck Center-Grand Island	Drain-radiator	\$ 114.23
Frank Paxton Hardwoods	shop lumber	\$ 2,000.73
Frenchman Valley Co-op	fuel for student/SPED transportation	\$ 7,195.96
Graham Tire Kearney	4 tires for SPED van	\$ 400.00
Grant Pharmacy	Benedryl, child Ibuprofen _nurse	\$ 21.73
Harris, Tiffany	Reimbursement for 5th/6th grade supplies	\$ 109.55
Hills Family Foods	Coffee Creamer-Maintenance	\$ 19.68
Hills Family Foods	Maintenance Supplies	\$ 807.92
HireRight Solutions, Inc.	Background screening services 12/1-12/31/25	\$ 450.40
Hometown Leasing	January copier lease pmt #7	\$ 3,564.59
Ideal Linen Supply Inc	Uniform/rags (bus barn)	\$ 53.06
Ideal Linen Supply Inc	Uniform/rags (bus barn)	\$ 53.06
Ideal Linen Supply Inc	Uniform/rags (bus barn)	\$ 26.68
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 26.68
Ideal Linen Supply Inc	mats/rugs (main building)	\$ 349.83
Ideal Linen Supply Inc	mats/rugs (main building)	\$ 349.83
Ideal Linen Supply Inc	Uniform/rags (bus barn)	\$ 53.06
Ideal Linen Supply Inc	Trash can liners (6 quantities)	\$ 356.16
Ideal Linen Supply Inc	Sorb liquid spill powder, salt destroyer	\$ 224.86
Ideal Linen Supply Inc	Black trash liners 60/30 gallons	\$ 229.80
Ideal Linen Supply Inc	Nitrile disposable gloves	\$ 59.60
Ideal Linen Supply Inc	Trash bag liners 60/33 gallon	\$ 585.96
Imperial NAPA	fuses	\$ 33.95
Imperial NAPA	Power belts, belt dressing	\$ 35.18
Imperial NAPA	axle bearings	\$ 201.25
Imperial NAPA	Cooling system test strips	\$ 61.98
Imperial NAPA	air filters	\$ 451.20
Imperial NAPA	Drill Bit	\$ 86.99
Imperial NAPA	wheel seals & bearings	\$ 385.77
Imperial NAPA	Core Deposits (2)	\$ 199.99
J W Pepper	Music for elementary	\$ 209.74
J W Pepper	Risseldy, Rosseldy (elem music)	\$ 33.00
KSB School Law	Contracted Legal Services 12/4-12/8	\$ 1,363.00
McConnell Psychological Services	Psychological Services	\$ 11,511.00
McCook Gazette	Legal ads 12/1-12/31	\$ 183.96
McGraw-Hill	Number Worlds Level C	\$ 877.48
Occupational Therapy Services, LLC	OT services/mileage for 9/4-9/25	\$ 3,941.00
Occupational Therapy Services, LLC	OT services/mileage 10/2-11/20	\$ 6,370.00
OPAA! Food Management, Inc	ACT testing snacks	\$ 460.00
Owens True Value	Central Office supplies	\$ 13.49
Owens True Value	Bus Barn supplies	\$ 39.97
Owens True Value	Maintenance supplies	\$ 327.40
Pearson Education	GFTA 3 reports/Celf-5 (SPED)	\$ 50.85
Petty Cash	Postage	\$ 100.00
Petty Cash	Pay back for IPAD/Lunch cash	\$ 100.00
Platinum Customs, LLC	Maintenance embroidered shirts	\$ 102.81
Prestige Group Inc.	Coach Bus Lease 1/15-2/15	\$ 3,650.00

Prime Secured	CCS Door Access not working-repaired	\$ 1,701.51
Prime Secured	CCS Access Rules Question	\$ 75.00
Pye-Barker Fire Safety	5 Year Internal Fire Sprinkler Pipe Inspection	\$ 4,400.00
Reinke, Doug	Reimbursement for postage	\$ 24.94
Rural Rehabilitation Services, LLC	Speech services/mileage	\$ 2,965.50
School Specialty	Clay Hi-Fire stoneware buff (4)	\$ 169.06
Skybox Sports Network DBA Rise Displa	LED Stock Ticker Update 1 year 2/1-1/31/27	\$ 480.00
SparqData Solutions	Sparq meeting /negotiation renewal 4/1-3/31/27	\$ 4,900.00
Sportboardz	Test Scoreboard updates	\$ 159.14
The Waldinger Corporation	Jetting sewer line, labor	\$ 968.50
Thompson, Elle	Reimbursement for supplies-Semester activity	\$ 40.00
Titan Machinery	Wheel Loader lease	\$ 5,000.00
Titan Machinery	Skidsteer rental annual lease	\$ 7,000.00
Triple O Service	Uhaul rental for One Act	\$ 279.69
University of Nebraska at Kearney	Class B & Passenger Endorsement for T Konecky	\$ 395.00
UNK-Dept of Music, Theatre & Dance	2025 UNK Honor Choir Band fee	\$ 30.00
US Bank	General/Activity Expenses	\$ 13,858.28
Viaero Wireless	3 hotspots	\$ 56.82
Viaero Wireless	Cellphone (maintenance/transportation)	\$ 108.57
Yanda Music & Pro Audio	Cass Valve Oil _band	\$ 37.50
	January 2026 General Fund Expenses	\$ 121,000.12
	January 2026 Payroll Expenses	\$ 688,798.13
	January 2026 Total General Fund Expenditures	\$ 809,798.25

Brophy Electric	Auditorium Project-1st installment payment	\$ 166,575.60
	January 2026 Depreciation Fund Expenditures	\$ 166,575.60

Bischoff, Diane K	Lunch Refund	\$ 113.50
OPAA! Food Management, Inc	Extra Entrees 11/7-11/25	\$ 1,675.00
OPAA! Food Management, Inc	Extra Entrees 11/14	\$ 500.00
OPAA! Food Management, Inc	Extra Entrees 12/5-12/12	\$ 1,000.00
OPAA! Food Management, Inc	December 2025 Contract Meals	\$ 34,736.61
	January 2026 Lunch Fund Expenditures	\$ 38,025.11

Activities Director's Report

January 13, 2026

Fall Academic All-State was to be submitted by December 16th, 2025.

Academic All-State includes athletes with a **GPA of 3.7** or higher and contributor to the team. Students include:

Softball: Harley Markee and Marley Randall

Cross Country: Paige Nickless, Tessa Smith, Haven Hauxwell, and Brandon Chavira

Volleyball: Anna Aragon-Bustillos and Miranda Spady

Football: Tucker Mollendor and Krayton Paisley

Play Production: Navy Havel and Paige Nickless

The **Chase County wrestling Invitational** is this weekend, January 17th with 25 Boys teams and 23 Girls Teams. Mario Chavez from Gering will be helping out again this year with track wrestling and the youth tournament on Sunday.

The **Chase County Youth Wrestling Tournament** will be this Sunday, January 18th starting at 10:00 AM in the Longhorn Gym. Mario Chavez will help run the tournament. Check in and weight-ins will be at 8:00 AM.

The **NSAA District 5 Meeting** is in Holdrege tomorrow January 13th. We will be discussing and voting on 47 different District Proposals.

The SPVA tournament seeding was released Monday. The Girls and Boys will play on Tuesday, February 20th at Hershey. At this time the Girls will play at 2:30 PM Mountain Time against **(2) Valentine** and the Boys would play at 4:00 PM Mountain Time against **(1) Valentine**.

Chase County Speech Invitational was held on Saturday, January 10th. Chase County had seven students place.

Chase County Football opted to C-2 this year in football. There were three school tied at 81 so they went with the three year average tie breaker. Kearney Catholic did not opt. down so they will be the bottom of C1. We had the higher of the three averages but due to opting down will not be eligible in year one but should be in year 2. West Point Beamer who had the lowest average will be eligible for playoffs in C-2.

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



January, 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 New Years @ Chase County Schools	2 New Years @ Chase County Schools	3
4	5 8:00am-3:30pm Teacher In-Service @ Chase County Schools	6 4:00pm Basketball-G/JV/Varsity Dundy County Stratton 4:00pm Basketball-B/JV/Varsity Dundy County Stratton	7	8 7:30am FBLA @ Chase County Schools 2:00pm Basketball-G/JH Dundy County Stratton 2:00pm Basketball-B/JH Dundy County Stratton 6:00pm One Act Play	9 2:00pm Wrestling-G/Varsity Sidney vs. Multiple Schools vs. Sidney	10 8:00am Speech-Varsity Chase County vs. Multiple Schools 9:00am Wrestling-JV/Varsity Ogallala vs. Multiple Schools vs. Ogallala 2:00pm Basketball-G/JV/Varsity Kimball High School 2:00pm Basketball-B/JV/Varsity Kimball High School
11 3:00pm-4:30pm Basketball @ Auxilliary Gym	12 4:00pm Basketball-B/JH Perkins County 5:30pm Basketball-G/C Team Perkins County 7:00pm Basketball-B/C Team Perkins County	13 7:30am FFA @ Chase County Schools 2:00pm Wrestling-G/Varsity Perkins County vs. Multiple Schools vs. Perkins County 2:00pm Wrestling-JV/Varsity Perkins County 3:00pm Basketball-G/JV/Varsity Southern Valley Schools 3:00pm Basketball-B/JV/Varsity Southern Valley Schools 4:00pm Basketball-B/JH North Platte St. Pats 4:00pm Basketball-G/JH North Platte St. Pats 6:00pm Chase County School Board Meeting @ Board Room	14	15 4:00pm Basketball-G/JV/Varsity Perkins County 4:00pm Basketball-B/JV/Varsity Perkins County	16 4:00pm Basketball-G/JV/Varsity Gothenburg 4:00pm Basketball-B/JV/Varsity Gothenburg 6:30pm Wrestling-JV/Varsity Chase County vs. Multiple Schools 6:30pm Wrestling-G/Varsity TBA	17 All-State 7:00am Speech-Varsity Wallace Public vs. Multiple Schools vs. Wallace Public 8:00am Sing Around Nebraska @ North Platte 9:00am Wrestling-JV/Varsity Chase County vs. Multiple Schools 9:00am Wrestling-G/Varsity TBA
18	19	20 TBD Basketball-B/Varsity TBA TBD Basketball-G/Varsity Hershey vs. TBA 4:00pm Basketball-B/JH Ogallala	21 FFA LDE #2 @ Curtis	22 TBD Basketball-G/Varsity Perkins County vs. Multiple Schools vs. Perkins County 1:00pm Wrestling-JV/Varsity Hitchcock County vs. Multiple Schools vs. Hitchcock County	23 TBD Basketball-B/Varsity TBA TBD Basketball-G/Varsity Mid Plains Community College vs. Multiple Schools vs. Mid Plains Community College 12:00pm Wrestling-JV/Varsity Chadron vs. Multiple Schools vs. Chadron	24 TBD Basketball-B/Varsity Mid Plains Community College TBD Basketball-G/Varsity Mid Plains Community College vs. TBA 9:30am Wrestling-JV/Varsity Chadron vs. Multiple Schools vs. Chadron 9:30am Wrestling-G/Varsity Chadron vs. Multiple Schools vs. Chadron
25	26 1:00pm Basketball-B/JH North Platte St. Pats 1:00pm Basketball-G/JH North Platte St. Pats vs. Multiple Schools vs. North Platte St. Pats	27	28	29 4:00pm Basketball-G/JV/Varsity Holyoke 4:00pm Basketball-B/JV/Varsity Holyoke	30 Teacher In-Service @ Chase County Schools TBD Wrestling-G/Varsity Ansley vs. Multiple Schools vs. Ansley 9:00am Wrestling-G/Varsity Mitchell vs. Multiple Schools vs. Mitchell 9:00am Wrestling-JV/Varsity Ord vs. Multiple Schools vs. Ord	31 8:00am Speech-Varsity Perkins County vs. Multiple Schools vs. Perkins County 1:30pm Basketball-B/JV/Varsity Hershey 1:30pm Basketball-G/JV/Varsity Hershey

February, 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	<p>4:00pm Basketball-B/JH Hershey</p> <p>4:00pm Basketball-G/JH Hershey</p> <p>5:30pm Basketball-G/C Team Perkins County</p> <p>7:00pm Basketball-B/C Team Perkins County</p>	<p>9:00am-3:00pm SPVA @ Bridgeport</p> <p>4:00pm Basketball-B/JV/Varsity (Date & Time Changed from 12-13-25)</p> <p>Ogallala</p> <p>4:00pm Basketball-G/JV/Varsity (Date & Time Changed from 12-13-25)</p> <p>Ogallala</p>	<p>FFA State Degrees @ McCook</p>	<p>7:30am FBLA @ Chase County Schools</p> <p>9:00am Wrestling-JV/Varsity Bridgeport Public Schools vs. Multiple Schools vs. Bridgeport Public Schools</p> <p>3:00pm Basketball-G/C Team McCook</p> <p>4:00pm Basketball-B/JH Dundy County Stratton</p> <p>4:00pm Basketball-G/JH Dundy County Stratton</p> <p>4:30pm Basketball-B/C Team McCook</p>	<p>TBD Wrestling-G/Varsity Plainview vs. Multiple Schools vs. Plainview</p> <p>3:30pm Basketball-G/JV/Varsity North Platte St. Pats</p> <p>3:30pm Basketball-B/JV/Varsity North Platte St. Pats</p>	<p>TBD Wrestling-G/Varsity Plainview vs. Multiple Schools vs. Plainview</p> <p>7:00am Speech-Varsity Gothenburg vs. Multiple Schools vs. Gothenburg</p> <p>2:00pm Basketball-B/JV/Varsity Gering</p> <p>2:00pm Basketball-G/JV/Varsity Gering</p> <p>9:30pm Wrestling-JV/Varsity TBA vs. Multiple Schools vs. TBA</p>
8	<p>NCDA Show Choir @ Alliance</p> <p>3:30pm Basketball-B/JH McCook</p>	<p>4:00pm Basketball-B/JV/Varsity Hitchcock County</p> <p>4:00pm Basketball-G/JV/Varsity Hitchcock County</p> <p>6:00pm Chase County School Board Meeting @ Board Room</p>	<p>FFA CDE #2 @ Curtis</p>	<p>1:00pm-7:00pm Parent Teacher Conference @ Chase County Schools</p>	<p>Winter Break @ Chase County Schools</p> <p>4:00pm Basketball-G/JV/Varsity Maywood-Hayes Center</p> <p>4:00pm Basketball-B/JV/Varsity Maywood-Hayes Center</p>	<p>TBD Wrestling-JV/Varsity Broken Bow</p> <p>7:00am Speech-Varsity North Platte vs. Multiple Schools vs. North Platte</p>
15	<p>TBD Basketball-G/Varsity TBA</p>	<p>TBD Wrestling-G/Varsity State Tournament</p> <p>TBD Basketball-G/Varsity TBA</p> <p>7:30am FFA @ Chase County Schools</p>	<p>TBD Wrestling-G/Varsity State Tournament</p> <p>8:00am-3:30pm Science Fair @ Longhorn Gym</p>	<p>TBD Wrestling-JV/Varsity State Tournament</p> <p>TBD Basketball-G/Varsity TBA</p>	<p>TBD Wrestling-JV/Varsity State Tournament</p>	<p>TBD Wrestling-JV/Varsity State Tournament</p> <p>8:00am Speech-Varsity Ogallala vs. Multiple Schools vs. Ogallala</p>
22	<p>FFA CDE #3 @ McCook</p> <p>TBD Basketball-B/Varsity TBA</p>	<p>TBD Basketball-B/Varsity TBA</p>	<p>10:00am Speech-Varsity Hershey vs. Multiple Schools vs. Hershey</p>	<p>TBD Basketball-B/Varsity TBA</p>	<p>FFA Frontier County Invite @ Eustis</p> <p>TBD Basketball-G/Varsity TBA</p>	<p>Show Choir @ Grand Island</p> <p>9:00am Speech-Varsity Gering vs. Multiple Schools vs. Gering</p>

Mrs. Odens' January, 2026 School Board Report

We had our Teacher In-Service Day on January 5th. The teachers had a couple hours in the morning to finish their report cards and posting grades. The teachers had a couple trainings with the Imperial Police Department. The police department presented on Human Trafficking and “Stop the Bleed” and demonstrated the use of a tourniquet. The K-8 math teachers continued to work on their review of math curriculum for possible adoption for next year. The K-8 teachers ended the day looking at MAP data with Mrs. Lambert.

The PTO Teacher of the Month for January was Kim Spady.

I will be starting second semester observations the first week of February.

Current K-6 Enrollment

Kindergarten—36

First Grade—36

Second Grade—36

Third Grade—53

Fourth Grade—40

Fifth Grade—39

Sixth Grade—33

Total—273 students

We are serving 5 children that are birth to preschool



January 13th, 2026

- Student Council hosted a hot cocoa event for parents of our 5th-8th grade students.
- Mrs. Lambert and I presented winter testing awards to students in grades 7 and 8.
- I attended the December transportation meeting with Mr. Hauxwell.
- We finished the 1st semester with winter concerts, semester finals, and the trench ball tournament.
- Teacher In-Service on January 5th. Teachers finalized 1st-semester grades, prepared for the 2nd semester, and received training from the Imperial Police Department.
- Teachers received Savvas and Kagan professional development sessions via Zoom last week.
- I met with all 7th through 12th-grade students as a reminder of expectations for the 2nd semester and awarded student of the month to our high school recipients.
- I attended the quarterly LB1184 meeting last week.
- Winter sports and activities are in full swing, keeping students and sponsors busy.

Current Enrollment: 1/13/26

Grade	
7 th	41
8 th	53
9 th	47
10 th	47
11 th	54
12 th	44
Total Enrollment	286

Board Report

Jan 13, 2026

Adam Lambert
Superintendent of Schools

Academics & Students

- Continue to participate in the post board meeting radio interview on High Plains Radio.
- Conducted head football coaching interviews and hired Coach Forcella to lead the Longhorn Football team.
- Worked with the Negotiations team as they continue to negotiate with CCEA.
- I attended the NCSA Legislative Preview via zoom. I will continue to monitor legislative topics as they gain traction.
- I traveled to Norfolk and watched the One Act compete at State. They did a great job representing Chase County Schools.
- I reached out to the NSAA concerning playoff eligibility in C2 football for the 26-27 school year. They ultimately determined that we will not be eligible, but we still have an opportunity to be eligible the following year if our numbers fall within class C2 classification numbers. We will play C2 for the 26-27 school year.
- I played in the annual trenchball tournament held at the end of 1st semester. The staff team competed well, but ultimately did not win.
- We celebrated the staff at the end of 1st semester with 50% off coffee from Brewed Awakening who parked their trailer on site to serve our staff. They staff was allowed to wear jeans for a couple weeks and we provided subway sandwiches to thank them for all of their hard work
- I'm almost completely done with writing the early childhood grant. Once complete I will have a couple people read it over before I submit it.
- We had a teacher in service on January 5th. Teachers had the majority of the morning to finalize 1st semester grades. They were also trained by our local PD in human trafficking and tourniquet use.

- The math adoption cycle is going well. We have narrowed it down to 3 programs and will get presentations from each company at our next January PD day. Once it is narrowed down we will reach out to the curriculum committee.
- I worked with the policy committee in preparation for this evening's meeting by going over the 6000 policy series set.

Building & Grounds

- After working with Dallas and ALICAP, we have been approved for a \$99,000 HVAC repair due to a lightning strike. I want to thank Dallas for all of his hard work on this claim. Trane will need to replace controls, rebuild pumps, and reseal the heat exchanger. The district will be responsible for the \$2,500 deductible once the job is complete.
- Brophy Electric has been working on the auditorium lighting project. They have done all they can do up to this point. Now ETC (theatrical lighting company) will be in the auditorium hanging lights, setting up controllers etc. I anticipate the auditorium being fully functional by the first week of February. Brophy will have to come back and install work lights on the stage, but the overall project has been progressing well.
- The new auditorium seating has been scheduled to be delivered and installed sometime in July. As things get more solidified, I will let the board know.
- The auditorium refresh painting project is scheduled to start on January 19th.
- I met with Yandas at our football stadium asking them to put a bid in for a new sound system. Once that bid comes in I will talk to buildings and grounds.
- I've reached out to the playground company we used in preparation for a new preschool playground. I've narrowed it down to two designs with input from teachers. I will meet with building and grounds and discuss this in preparations for the February meeting.

Budget & Finance

Approximately 7% savings after 5 months of expenditures.

- General Fund Balance \$2,513,675
- Depreciation Fund Balance \$289,250
- Lunch Fund Balance \$168,137
- Special Building Fund Balance \$871,073

Board Members Who Take EHA Insurance

Dan Reeves-Health & Dental Insurance

Steve Wallin-Health & Dental Insurance

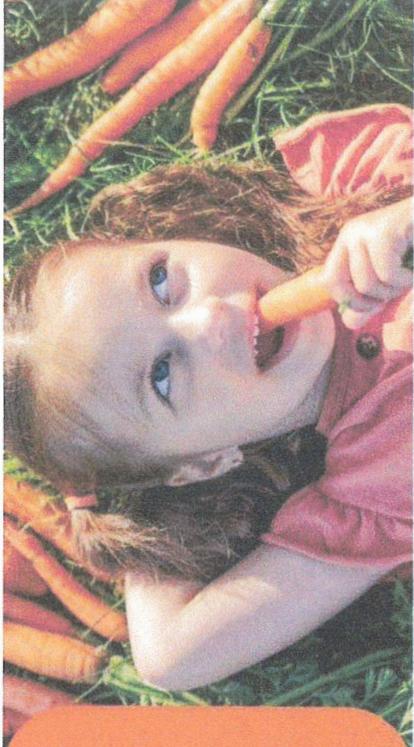
Carrie Terryberry-Dental Insurance

****The district does not pay for any portion of the above health insurance. Board members are eligible to be on an EHA Health Insurance plan because they are a board member****

Month

Business Review

2025-26

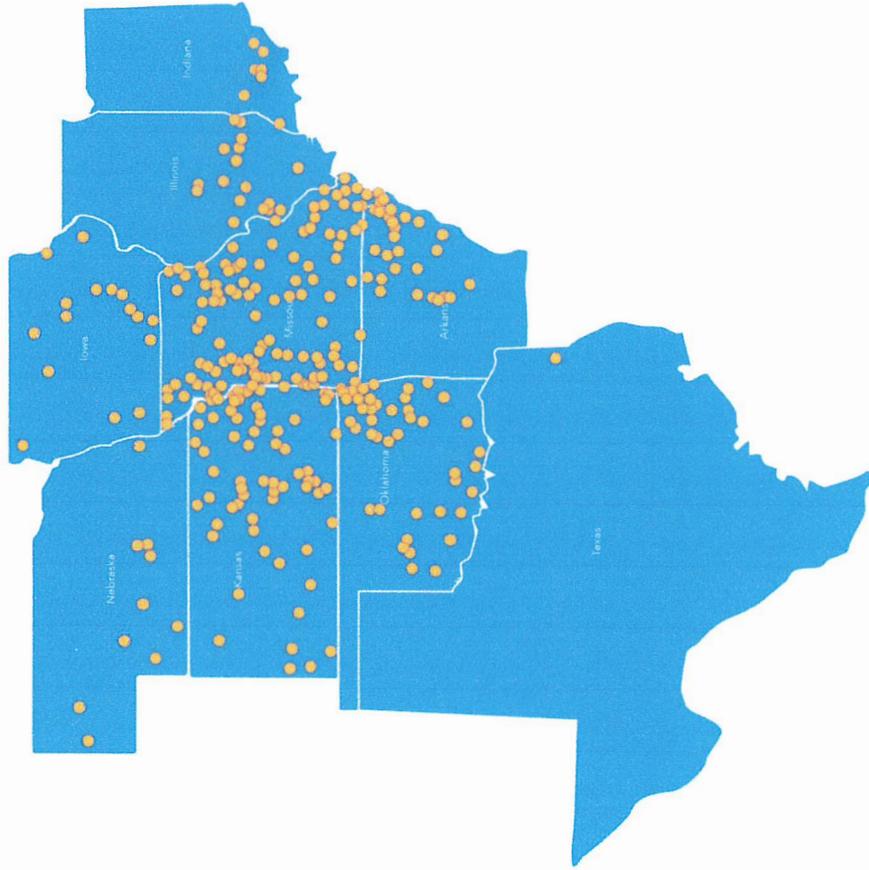


Chase County School
Rebid Year: 2026

Kelsey Owens
Director of Nutrition Services



Opaa! Accounts



Missouri: 110

Kansas: 65

Oklahoma: 44

Nebraska: 10

Arkansas: 24

Illinois: 18

Iowa: 16

Indiana: 7

Texas: 1

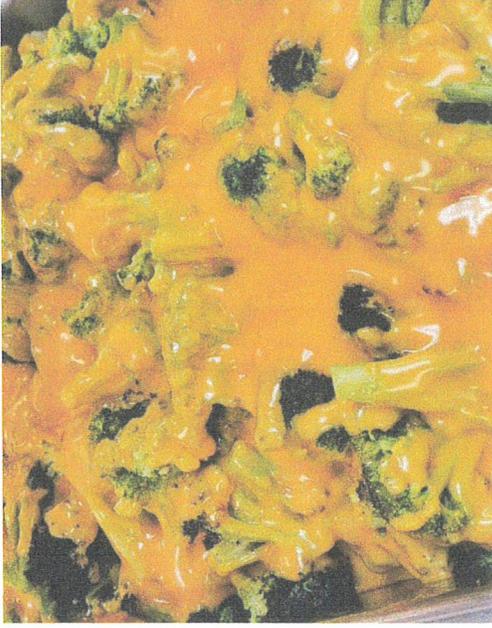
*Information is current as of June 5, 2025.



Waffle Wednesday is a hit



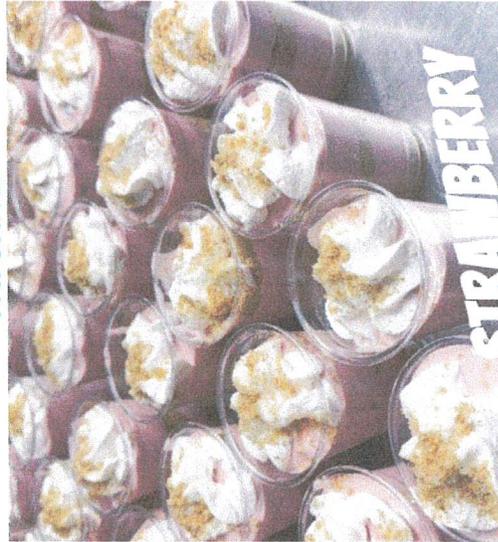
Donut Days are a FAVORITE



Cheese Makes Everything Better!



Salad Bar



Parfaits are their favorite



Walking Tacos

Community Engagement



Imperial Beef Steak
Sandwich Day



Teammates snacks and
Beverages

Community Involvement:

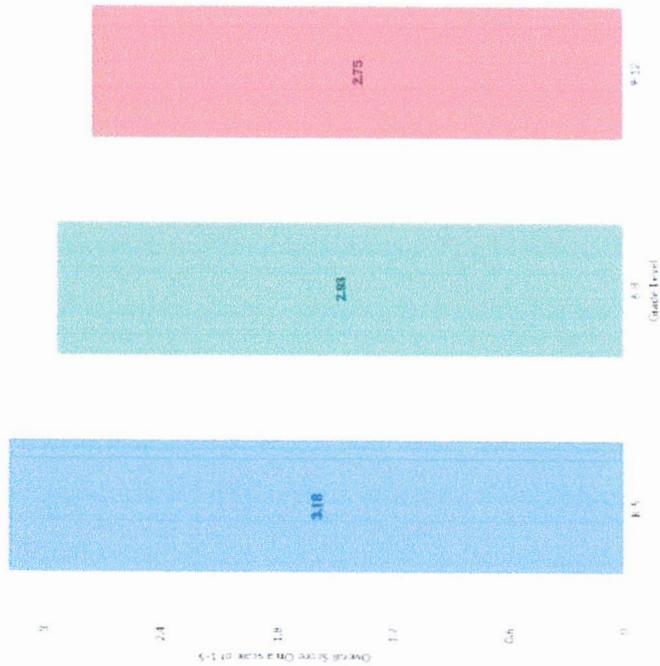
- Imperial Beef Provides Ribeye Steak Sandwiches with all the fixings for our entire school once a year
- We Provide beverages and meals for teacher in-service's, top 10 Students banquet, Teammates gatherings, & for ACT's.

Student Survey Results

Overall Quality

QUESTIONS AND RESPONSES

- K-5
- 6-8
- 9-12



327

Total Surveys Completed

Overall Meal Quality Rating (Scale 1–5)

K–5 with 77 responses: 3.18

6–8 with 104 responses: 2.93

9–12 with 146 responses: 2.75

District Average: 2.9

Key Insight: Ratings decrease slightly as grade level increases, indicating an opportunity to improve appeal for older students



Growth Plan

Chase County School



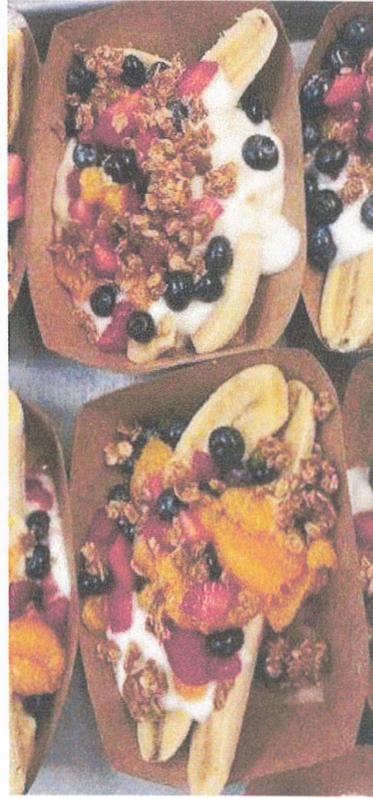
Increase Participation through LOCAL BEEF IN OUR SCHOOLS - HEART OF BEEF COUNTRY

strategies	action steps	responsible party	timeline
Increase participation by integrating locally sourced, high-quality beef into school menus. Better beef quality and more of it = more kids choosing school meals.	Collaborate with district leadership and Opaal to establish a local beef program	Kelsey Owens, DNS Opaal Management District Administration	School Year: 2025-2026- Implementation Start: Immediately once agreement is finalized Evaluation: 4 months post-implementation
Menu Autonomy: Reinstate Director menu flexibility in alignment with district expectations. Declining participation → over-reliance on chicken Local beef → cultural relevance + economic support	Reinstate menu autonomy for the Director of Nutritional Services per district request. Increase beef options and less chicken. Ability to change menus.	Kelsey Owens, DNS Opaal Management District Administration	School Year: 2025-2026- Implementation Start: Immediately once agreement is finalized Evaluation: 4 months post-implementation
Marketing & Promotion: Promote new beef offerings through menu marketing, themed events, and highlighting local sourcing	Implement a pilot beef menu cycle immediately after approval. Promote new beef options with themed launch days and local sourcing highlights.	Kelsey Owens, DNS District Administration	School Year: 2025-2026- Implementation Start: Immediately once agreement is finalized Evaluation: 4 months post-implementation
Community Partnership: Strengthen collaboration with local beef producers and agriculture partners.	Highlight farm-to-school impact stories. Invite community stakeholders to menu launch events	Kelsey Owens, DNS District Administration	School Year: 2025-2026- Implementation Start: Immediately once agreement is finalized Evaluation: 4 months post-implementation

Breakfast Program Overview



Second Chance Breakfast



Banana Split Parfaits

15.91% **3,719**

Breakfast Participation

Total Breakfast Meals

Current Breakfast Programs:

- We offer regular breakfast before school
- We do Waffle Wednesday as well as donut Wednesday's alternating between the two.
- We do second chance breakfast that requires three different stations, and the kids love it.

Recommendations:

- Kids love breakfast sandwiches in particular biscuit sandwiches.
- They would like to see more variety with the breakfast sandwiches including more meat options.
- Our School has requested no more programs be added they are happy with what we are currently providing.

Lunch Program Overview



Ready for Lunch



66.61% **16,203**

Lunch Participation

Total Lunch Meals

Current Lunch Programs:

- Opaa! Classic which includes a third hot option for High School
- Sub Hub
- Greens & Things
- Fresh Fruit & Veggie Bar
- Condiment Station
- A la Carte

Recommendations:

- More Beef! Our school is working very hard to get LOCAL HIGH-QUALITY BEEF purchased/ donated. They want more high quality and variety of beef served weekly.
- Our School does not want us to offer more programs but better quality of the programs we currently offer.

Non-Congregate Summer Feeding



Ready for pick up



Line around the block

96.5%

Summer Participation

21,342

Total Summer Meals

Impact:

- Families had two pick up days being Tuesday and Thursdays. This provided food for the entire week.
- Students ate consistent nutrition over the summer.

Recommendation:

- Give either a pay increase or bonus to all staff who made this happen. This programs is **EXTREMELY** hard work.

*Our Goal: feed every kid,
every meal, everyday!*

15.91%

Breakfast

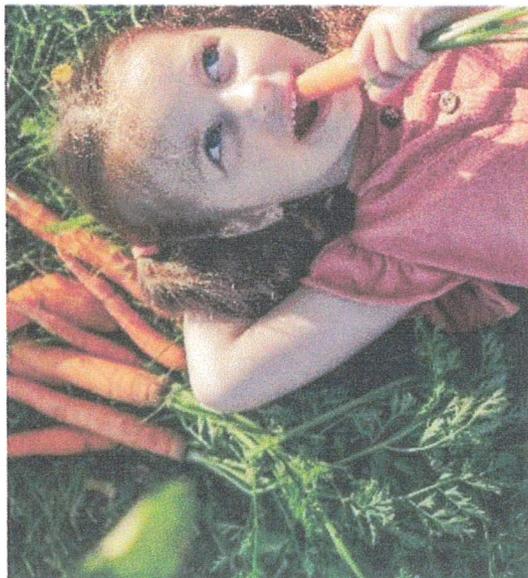


66.61%

Lunch



Thank You



6001
School Organization

The school district shall be organized under a system whereby kindergarten through 4th grade shall be designated the elementary school, grades 5 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1,080 for grades 9 through 12, 1,032 for grades 1 through 8, and 400 for kindergarten, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6004 Curriculum Development

The board of education jealously guards its right, prerogative, and discretion to exercise local control of the curriculum development of the district to the greatest extent permitted by state and federal law, and has no intention of ceding such right, prerogative, or discretion.

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The district's academic content standards shall be those required by the Nebraska State Board of Education in the subject areas of reading and writing (language arts), mathematics, and science only. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Curriculum and Textbook Adoption Schedule

The district will review curriculum and adopt associated textbooks on the following schedule.

DISTRICT EVALUATION	SUBJECT	DISTRICT IMPLEMENTATION	STATE-LEVEL STANDARDS IMPLEMENTATION
2025-2026	Math	2026-2027	2030-2031
2026-2027	English Language Arts	2027-2028	2029-2030
2027-2028	Spanish & ELL	2028-2029	2027-2028
2028-2029	Science	2029-2030	2032-2033
2029-2030	Social Studies	2030-2031	2027-2028
2030-2031	Career & Technical Education (Industrial Tech, FCS, Computers, Accounting)	2031-2032	2028-2029
2031-2032	Physical & Health Education, Art, Music, & Journalism	2032-2033	2027-2028

Adopted on: _____

Revised on: _____

Reviewed on: _____

6005 Academic Credits and Graduation

High School Yearly Course Requirements:

Chase County Schools recommends students register in the following courses: Math, Social Studies, Science, Health and Physical Education, and Language-Arts Core.

All students are required to successfully complete six (6) semesters of exploratory courses.

Graduation Requirements:

To participate in commencement exercises or receive a Chase County Schools' diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions.

To be eligible for graduation from Chase County High School, a student must have earned a minimum of 275 credit hours in grades 9 through 12 inclusive. Credit hours will be computed in accordance with the Nebraska Department of Education.

Other Graduation Requirements:

Transfer students must meet the minimum hour requirement for graduation both in terms of total number and specific subject areas. Substitutions may be made for deficiencies in required courses, provided that it was not possible to include the courses on the student's schedule while enrolled at this school district.

Students who receive special education services are mainstreamed into the regular education curriculum when appropriate. The curriculum content of regular education classes may be modified to accommodate the individual needs and abilities of verified special education students. Each curriculum modification will be included on the student's Individual Education Plan by the Multi-Disciplinary Team and/or school staffing teams composed of special and regular education staff. Hours in special education will be counted toward a high school diploma.

Parents of students who may not qualify for their high school diploma because of academic deficiencies will be notified of this possibility by the beginning of the second semester of the student's senior year.

FASFA

Each student shall also complete and submit a Free Application for Federal Student Aid prior to graduation, unless the required opt-out form is completed by either: (1) the student's parent or legal guardian; (2) the Principal, if the Principal determines that good cause exists not to require the student to complete the FAFSA; or (3) an emancipated student or student of at least 19 years of age.

Credit Hours:

Satisfactory completion of the following courses must be presented in the candidate's record:

English	40 semester hours
Social Sciences	30 semester hours
Science	30 semester hours
Math	30 semester hours
P.E.	10 semester hours
Fine Arts	10 semester hours

Speech Incorporated into English 2/3
CTE 10 Semester hours: 5 from Personal Finance
and 5 from IT Fundamentals (IT Fund. '27-'28 Cohort)

10 hours per year of community service or 40 hours over the course of high school must be documented. Community service opportunities during the school day will be offered to the students as well. Exceptions to these requirements may be made by the board upon the recommendation of the administration, who will support the recommendation with justifiable reasons. The candidates for graduation shall be presented to the Board of Education for approval.

A student who has not met the requirements for graduation but who has attended school regularly may, with the recommendation of the Superintendent, be granted a Certificate of Attendance.

Promotion and Retention:

Students will be placed at the grade level and in the courses best suited to them academically, socially and emotionally as determined by the professional staff. Students will typically progress annually from grade to grade. A student may be retained at a grade level or be required to repeat a course or program when such is determined in the judgment of the professional staff to be appropriate for the educational interests of the student and the educational program.

Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

For students to receive valedictorian or salutatorian recognition, the following will apply:

1. The students must have attended Chase County High School for a minimum of two complete consecutive semesters prior to graduation, which must be completed as a full-time student enrolled at Chase County High School. Students who choose to graduate early will not be considered for valedictorian or salutatorian.
2. The highest grade point average will be determined by all semester grades in all courses taken during grades 9-12 that are accepted for credit by Chase County Schools. All grades will be calculated using the Chase County Schools weighted grade point system. The grade point average is calculated to the thousandths place.

3. If two or more students have the same grade point average, the following criteria in rank order will be used to determine the eligible student:
 - a. The highest composite American College Test (ACT) score available as of 10 days before graduation.

In the event of a tie through step 3(b), all students who tie will qualify for valedictorian/salutatorian. In the event that there are two valedictorians, there will be no salutatorian.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

All students who are enrolled as members of the senior class at the end of a school year, whether students in the regular education curriculum or students with individual education plans, shall be eligible to participate in the ceremony regardless of whether they have completed all graduation requirements. A student may participate in only one ceremony. Being permitted to participate in the ceremony does not constitute graduation, and only those students who have completed all graduation requirements prior to the ceremony will receive a diploma.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6008 Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

For students to receive valedictorian or salutatorian recognition, the following will apply:

1. The students must have attended Chase County High School for a minimum of two complete consecutive semesters prior to graduation, which must be completed as a full-time student enrolled at Chase County High School. Students who choose to graduate early will not be considered for valedictorian or salutatorian.
2. The highest grade point average will be determined by all semester grades in all courses taken during grades 9-12 that are accepted for credit by Chase County Schools. All grades will be calculated using the Chase County Schools weighted grade point system. The grade point average is calculated to the thousandths place.
3. If two or more students have the same grade point average, the following criteria in rank order will be used to determine the eligible student:
 - a. The highest composite American College Test (ACT) score available as of 10 days before graduation.

In the event of a tie through step 3(b), all students who tie will qualify for valedictorian/salutatorian. In the event that there are two valedictorians, there will be no salutatorian.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

Secondary Level Students

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6010

Special Education Identification, Evaluation and Verification.

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6011
Fire Instruction and Prevention

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6013

Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the following criteria:

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6014

School Attendance on Days of Scheduled Activities

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program will earn credit toward high school graduation. Students may earn credit recovery for a course failed during the regular school year by successfully completing an approved summer school course. All credit recovery courses must receive prior approval from the district before enrollment. The originally failed course shall remain on the student's academic transcript. Summer school courses may not be used to replace a course in which a student has already earned a passing grade.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6016
Homebound and Off-Campus Instruction

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student's IEP or 504 team determines that homebound instruction is appropriate;
- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student's parents, teacher(s) and/or physician; or
- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6017 Homework

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Classroom teachers will often assign homework. Parents who have questions about homework or concerns about class work should contact the teacher. Questions not resolved by the teacher should be referred to the administration.

Each student is expected to spend some time preparing for studies outside of school hours. The amount of time that is needed will depend upon each student. Normally, at least an hour a day should be spent in preparing for an average assignment.

Students who struggle to complete assignments or who must spend an inordinate amount of time completing an assignment should seek the help and advice of their teachers and consult with the principal and/or the guidance counselor.

Adopted on: _____

Revised on: _____

Reviewed on: _____

**6018
Grades**

The school will report student grades and/or academic progress to parents at least four times per year. The superintendent or his/her designee shall develop and implement student grading guidelines to be used by teachers. The objective of grading guidelines shall be to quantify and report the academic achievement of each student.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6019
[Intentionally Left Blank]

Adopted on: _____

Revised on: _____

Reviewed on: _____

6020 Multicultural Education

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize human relations, sensitivity toward all races, and the rich diversity of the population of the United States. The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations.

Philosophy, Mission, and Program Goals. The school district respects and appreciates cultural diversity and seeks to promote the understanding of unique cultural and ethnic heritage. The district will promote the development of a culturally responsible and responsive curriculum. The school district's program will explore the attitudes, skills, and knowledge necessary to function in various cultures.

District Guides, Frameworks, or Standards. Appropriate district staff and/or committee(s) will review the school district curriculum guides, frameworks, or standards to determine that they appropriately incorporate multicultural education.

Selecting Appropriate Instructional Materials. Appropriate school district staff and/or committee(s) will review instructional materials and make a recommendation regarding those that are appropriate for the school district's multicultural education program.

Providing Staff Development. Appropriate school district staff and/or committee(s) will review the staff development provided for administrators, teachers, and support staff to determine that it includes appropriate multicultural education that is consistent with school district and program goals.

Periodic Assessment. Appropriate school district staff and/or committee(s) will periodically review the school district's multicultural education program by reviewing the criteria in this policy to assess whether the school district is adequately and appropriately incorporating multicultural education in all curriculum areas in all grades.

Annual Status Report. The superintendent will provide the board with a

report on the status of the school district's multicultural education program annually.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6021

District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within 350 miles of the building of the district where the child attends when driving by ordinary public roadways.
3. Evaluations must consider the educational, health, or other student records of the student provided by the district. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
4. Evaluations must be provided to the district, including all educational, health, student, or other records created as part of or relied upon to complete the evaluation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
5. Evaluations must be conducted by a provider that is authorized, available, and willing to discuss, confer, or otherwise cooperate with the district regarding the evaluation, its results, or any other information related to the evaluation. Such cooperation may include reasonable participation in, or the submission of additional reports or information to, an IEP, MDT, or SAT team. Evaluators must make available to the district any documents or records created in relation to the evaluation, including evaluation and assessment protocols and responses, when the district determines in its sole discretion that such documentation is necessary in order to permit meaningful parental participation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records or information unless disclosure is already authorized by state and federal law.

6. Evaluations must be sufficiently comprehensive for the evaluator to submit to the district a report that specifically details whether the student should be considered eligible for special education and related services, the nature of special education and related services recommended to accommodate the student's suspected disability, and the particular facts or findings underlying the evaluator's conclusions. This report must be submitted to the district within 45 days after the conclusion of the evaluation.
7. Evaluations must meet the then-current state standards for reliability, research-based processes, and educational or professional best practices.
8. Reimbursement to any evaluator chosen in conformance with this policy shall not exceed the cost that would be charged by the school district's contracted providers for the same or substantially similar evaluation.

All special education evaluations, including those independently obtained at the district's expense, must be obtained in a manner consistent with the criteria set forth above, unless state or federal law requires waiver of one or more criteria in order to accommodate unique circumstances.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6022
[Intentionally Left Blank]

Adopted on: _____

Revised on: _____

Reviewed on: _____

6023
Intentionally Left Blank

Adopted on: _____

Revised on: _____

Reviewed on: _____

6024
[Intentionally Left Blank]

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

6025 Student Cell Phone and Other Electronic Devices

Cell Phones and Other Electronic Devices

Students may not use cell phones or other electronic devices while at school, except as permitted in this handbook.

Students may use cell phones or other electronic devices on the school sidewalks and in the common areas of the school before and after school, so long as they do not create a distraction or a disruption. Students may not use cell phones or other electronic devices while they are in locker rooms or restrooms.

Personal electronic devices such as cell phones, smart watches, and music players are not required by the school. If students choose to bring personal electronic devices they are subject to the following expectations and consequences:

Grades K-4: The use of personal electronic devices are not allowed in the classrooms, restrooms, during recess, or at lunch. Students should keep their devices turned off and stored in their book bags.

Grades 5-8: The use of personal electronic devices are not allowed in the classrooms, restrooms, during recess, or at lunch. Students should keep their devices turned off and stored in their lockers.

Grades 9-12: The use of personal electronic devices are not allowed between 8:00am and 3:30pm (excluding lunch). This includes, but is not limited to, classrooms, restrooms, hallways, locker rooms etc.

Students may not use cell phones or other electronic devices while riding in a school vehicle unless they have express permission to do so from the activity sponsor.

Students are personally and solely responsible for the security of their cell phones and other electronic devices. The school district is not responsible for theft, loss, or damage of a cell phone or any calls made on a cell phone.

Students who violate this policy will have their cell phones or other electronic devices confiscated immediately.

First Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and

school principal or assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device from the building principal.

Second Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school principal or assistant principal. The electronic device shall remain in the possession of the school administration until the end of the school day.

Third Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration, a conference between the student and his/her parent/guardian and the school principal or assistant principal. The electronic device shall be turned in to the school administration for 20 consecutive school days. The student will get possession of the electronic device at the end of each day.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct. Any student found to be in possession of obscene, pornographic, lewd, or otherwise illegal images or photographs will be promptly referred to law enforcement and/or other state or federal agencies, which may result in arrest, criminal prosecution, and possible inclusion on sex offender registries.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6026
Emergency Dismissal

The superintendent or his/her designee is responsible for determining when school and/or extracurricular activities should be cancelled or dismissed due to severe weather or other emergency conditions. Coaches and/or sponsors may not conduct practices on days that school is cancelled without first securing the superintendent's specific permission.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6027 Field Trips

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

1. General Conditions

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

2. Parental Permission

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

3. Supervision

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

4. Student Conduct

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6028
The Extracurricular Activities Program

1. General Purpose

- a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These activities include sports, speech, plays, Future Farmers of America, Future Business Leaders of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
 - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
 - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

2. Governance

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

3. Student Eligibility

- a. Students are encouraged to participate in extracurricular

activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.

- b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c. Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

4. **Sponsors**

- a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b. **The superintendent or his/her designee will assign activity sponsors.** Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.

- c. Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. Fundraising Activities

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6029
Activity Trips

Students must travel to and from all extracurricular activities in the transportation provided by the school. A student may travel home from an activity with his/her parent or guardian if the activity sponsor has personally released the student to the parents' custody. Students who misbehave while on an activity trip may be subject to disciplinary consequences set forth in the board's student discipline policy. In addition to any other disciplinary consequences imposed, students who misbehave while on school-sponsored trips may be prohibited from attending future trips.

Students must comply with the board's policies on field trips as well as the student code of conduct, the extracurricular code, and all directives of a sponsor or chaperone while on activity trip.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6030
Public Appearances of School Groups

The reputation of the school district is enhanced when student groups appear at public non-school functions. Therefore, the board encourages student groups to appear at public events, subject to the following requirements:

1. Activity sponsors must secure the permission of their building principal before booking a student group at a public event.
2. Sponsors are discouraged from booking student groups to perform on more than one school night (Sunday-Thursday) per week.
3. Student groups may not perform at a political rally without permission from the superintendent and prior notice to parents.
4. The policies and rules that apply to field trips also apply to student group appearances in public.

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: _____

6032
Constitution Day Education

Each year on September 17, designated as Constitution Day, the school district will conduct an appropriate patriotic exercise suitable to the occasion to highlight the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this exercise during the preceding or following week.

The exercise shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6033 Seclusion and Restraint

Restraint and seclusion, as defined below, are behavioral interventions. The use of such behavioral interventions must be in accordance with this policy. The following interventions do not constitute seclusion and restraint, and are not governed by this policy: voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

Definitions

Physical restraint refers to a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort. Physical escort means a temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out to walk to a safe location. Physical restraint does not include incidental touching that comes along with movement inside a classroom, lunch line, or other areas of the school building where maintaining order is required.

Mechanical restraint refers to the use of any device or equipment to restrict a student's freedom of movement. The term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
- Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
- Restraints for medical immobilization; or
- Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.

Chemical restraint refers to the administration of medication for the purpose of restraint, but does not include the administration of medication in accordance with the directions and prescription of a physician with the consent of the student's parent or guardian.

Seclusion refers to the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

Use of Restraint and Seclusion

The use of chemical restraint is strictly prohibited. The use of any seclusion or restraint intervention for punitive or disciplinary purposes is strictly prohibited. Similarly, the use of any technique that constitutes corporal punishment, which is the infliction of bodily pain as a penalty for disapproved behavior, is strictly prohibited. Seclusion and/or restraint shall not be used for the convenience of staff or as a substitute for an educational program. When restraint or seclusion is used to respond to the danger of harm posed by a student's behavior, the intervention shall be discontinued as soon as the danger of harm has dissipated.

The use of physical restraint and seclusion is permitted in a manner consistent with this policy:

- as reasonably necessary where the student's behavior risks causing physical harm to self, others, and property;
- in accordance with the student's IEP, Section 504, or behavior intervention plan; *or*
- as otherwise prescribed, recommended, or suggested by a medical or related services provider.

Procedures

No technique shall restrict a student's breathing, deprive a student of basic needs, or unnecessarily expose a student to physical pain or discomfort.

Seclusion shall not be used for students who are severely self-injurious or suicidal. When seclusion is utilized as permitted by this policy, the following procedures shall be followed:

- The student shall be monitored by an adult in close proximity who is able to regularly observe the student;
- The confining space shall be approved for such use, unless the use of such a space is impossible or impracticable under the circumstances;

- The confining space shall be appropriately lighted, ventilated, and heated or cooled; *and*
- The confining space shall be free from objects that unreasonably expose the student or others to harm.

If a pattern of behavior emerges that requires or is anticipated to require the use of restraint and/or seclusion for the student, the appropriate educators and/or team members shall review what assessments, evaluations, supports, services, programs, or placements are appropriate in light of the student's needs and circumstances.

Recording and Reporting

Each incident of restraint or seclusion must be recorded and reported as required by the building administrators.

Training

All staff members shall be provided notice of this policy and will be trained on its contents. The Superintendent or his or her designee will identify school staff members likely to implement the restraint or seclusion interventions authorized by this policy and arrange for those individuals to receive appropriate training on the appropriate implementation of such interventions and the use of other behavioral supports and interventions.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6034 Concussion Awareness

The Nebraska Unicameral has found that concussions are one of the “most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed.”

The School District will:

- a. Require all coaches and trainers to complete a training course approved by the Chief Medical Officer on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury.
- b. On an annual basis provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition. This information will include:
 - 1 The signs and symptoms of a concussion;
 - 2 The risks posed by sustaining a concussion; and
 - 3 The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

- a. has been evaluated by a licensed health care professional;
- b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and
- c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student’s parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

- a. the date and approximate time of the injury suffered by the student,
- b. the signs and symptoms of a concussion or brain injury that were observed, and
- c. any actions taken to treat the student.

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

Students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. The school's "return to learn protocol" shall follow the model provided by the Nebraska Department of Education. Nothing in this policy or the referenced protocol shall entitle a student who has sustained a concussion to an individualized plan under Section 504 of the Rehabilitation Act, although staff will refer students who have sustained a concussion for evaluation under Section 504 as appropriate.

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

6035

Athletic Contest Participation by Sixth Graders

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6036

Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

Effective Reading Teachers. It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

Reading Assessment. The school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment for kindergarten students must occur within the first 45 calendar days that school is in session of each school year. For all other grades, the first assessment must occur within the first 30 calendar days that school is in session of each school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

Deficiency Identification. Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the

threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

Supplemental Reading Intervention Program. The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must be:

- Provided to any student identified as having a reading deficiency;
- Implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Made available as a summer reading program between each summer for any student who has been enrolled in grade one, grade two, or grade three or in a higher grade and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or offered online.

The supplemental reading intervention program may also include:

- Reading intervention practices that are evidence-based;
- Diagnostic assessments to identify specific skill-based strengths and weaknesses a student may have;
- Frequent monitoring of student progress throughout the school year with instruction adjusted accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
 - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
 - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
 - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;

- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

Parent/Guardian Notification. The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

Reading Improvement Plan. Any student who is identified as having a reading deficiency will receive an individualized reading improvement plan, that shall include a supplemental reading intervention program, no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

Reading Progress. Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

NDE Professional Learning System. The Nebraska Department of Education provides a professional learning system. The elementary school(s) and early childhood education programs approved by the State Board of Education will ensure that teachers who teach children from four years of age through third grade are aware of the professional learning system and are adequately trained regarding evidence-based reading instruction to effectively instruct students in reading.

NDE Report. On or before July 1 of each year, the school district will provide the required information relating to dyslexia to the Nebraska Department of Education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6037

Selection and Review of Library Media

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

No Right to Materials. The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

Selection Process. The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations, the following process applies to selection of library materials.

The superintendent will establish a library material review committee on an as-needed basis, consisting of at least one administrator, one teacher, and the librarian or media specialist. If the district has no assigned librarian or media specialist, then the committee will include two administrators and a teacher. The superintendent may appoint any teacher he or she deems appropriate based on availability and expertise related to the requested materials.

The school librarian, media specialist, or any individual requesting inclusion of library materials is responsible for submitting the request in writing to the library material review committee. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;

3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/o supports student development and learning;
6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The committee will review the requested materials within the timeframe established by the superintendent. In the event the committee does not agree on a particular request, the administrator makes the final determination. There is no appeal from this determination.

Requested Review of Library Materials. A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

If the parent or patron is dissatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request within a reasonable time after receiving it. The superintendent may consult with the school's librarian or media specialist, staff, and legal counsel at his or her discretion. The superintendent may decide to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination the superintendent deems appropriate. The superintendent's decision regarding the review will be communicated to the requester in writing.

The decision of the superintendent is final, and the board will not hear any appeal regarding the review of library material.

Additional Rules for Library Media Review. Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6038 Artificial Intelligence

As used in this policy, artificial intelligence tools (“AI Tools”) mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChaptGPT, Google Bard, and other chatbots.

The board recognizes that among other resources, when properly used, AI Tools may provide valuable source information to students and teachers in relation to the district’s academic curriculum and assignments. Student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.
2. Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.
3. If a student uses any AI Tools in connection with a school assignment, the student must comply with the following:
 - a. The student must explicitly disclose to the teacher in writing that the student used an AI Tool and the specific AI Tool used.
 - b. In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give proper attribution to the AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not

necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.

- c. In no instance may the output from one or more AI Tools be copied and placed within a student's work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.
4. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.
5. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6039

Repeat of Grade at Parent-Guardian Request

Parents and guardians may request that their student repeat a grade level under the following conditions:

Students in Kindergarten through Fourth Grade

Parents and guardians of students in kindergarten through fourth grade may request that their student repeat the grade level that the student has just completed under the following conditions:

- 1) If the student is at least one year below grade level and behind the child's typically developing peers in reading, English, and language arts such that the child does not possess the necessary academic skills required to succeed in reading, English, and language arts at grade level for the next grade to which the student would otherwise advance; or
- 2) If the student was absent fifty percent or more of the days in which school was in session for students during the school year which the student has just completed; or
- 3) If the student experienced a severe mental or physical illness resulting in hospitalization of two or more weeks during the school year.

Students in Fifth through Twelfth Grade

Parents and guardians of students in fifth through twelfth grade may request that their student repeat the grade level that the student has just completed if the student was absent fifty percent or more of the days in which school was in session for students during the school year which the student has just completed.

Procedure for Parent Requests for Student Grade Repetition

Parents and guardians who seek to have their student repeat the grade level just completed must submit a written request to the student's building principal no earlier than the day after the last scheduled student attendance day of the school year, and no later than two weeks after that date. This deadline may be waived by the superintendent for good cause shown. The request must include written documentation that provides evidence that the parents or guardians believe substantiate that the conditions outlined above have been met.

The principal shall promptly forward the request to the superintendent or his/her designee, along with any building-level information about the student which the principal believes will be relevant to the superintendent or designee in responding to the parents' or guardian's request.

The superintendent or designee shall review the request and promptly schedule a meeting with the parents or guardians. At this meeting, the superintendent or designee shall identify any alternative educational opportunities available to the student, including remedial instruction if applicable, and verify any special education supports available to the student. If the child's parent or guardian still intends to have such child repeat a grade, the parent or guardian shall complete a form prescribed by the Nebraska Department of Education and return the form to the office of the superintendent of schools.

Upon completion of the form and if all requirements pursuant to this policy are met, the school district shall have the child repeat the child's grade for the next school year.

Nothing in this policy modifies the school district's policies on mandatory attendance and reporting excessive absenteeism to the county attorney or other members of law enforcement. Likewise, nothing in this policy shall dictate or direct the provision of special education or related services, including but not limited to any IEP team decision about the appropriate educational placement of a child with a disability under Rule 51 of the Nebraska Department of Education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6040

Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide prekindergarten services to resident students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children who will be legally eligible to enroll in kindergarten the following year.

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.

Five-Year-Old Participation. Participation of 5-year-old students must not turn 6 prior to January 1 of the enrollment year.

Capacity Limitation. The maximum capacity for the program is determined on an annual basis based on personnel available. In the event where the total number of children registered for the program by July 15 rises above the maximum number, the district will only offer the program to children with the following priority for enrollment:

- 4-year-olds;
- "At-risk" children (as defined by Rule 11);
- Qualified five-year-old students; and

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not "at risk" will be withdrawn from the program.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to

requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6041
Malcolm X Day Education

Each year on May 19th, designated as El-Hajj Malik ElShabazz, Malcolm X Day, the school district will hold suitable exercises in recognition of the sacrifices of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X, and his contributions to the betterment of society. When May 19th falls on a Saturday or Sunday, the district will provide the suitable exercises during the preceding or following week. The program shall be implemented within any applicable laws and/or regulations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6042 Projection Maps

The school district will only use the Gall-Peters projection map or a similar cylindrical equal-area projection map or the AuthaGraph projection map for display or use in the classroom. Use of the Mercator projection map is prohibited unless:

1. The Mercator projection map is used in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and different map projections serve different functions and may affect how individuals view the world; or
2. The Mercator projection map is part of any:
 - a. book or material obtained prior to July 19, 2024; or geographic information system; or computer program that renders a three-dimensional representation of Earth based primarily on satellite imagery, such as Google Earth or similar software; and
 - b. a Gall-Peters projection map or similar cylindrical equal-area projection map or an AuthaGraph projection map is displayed in the classroom or shown to students during the lesson in which a Mercator projection map is used.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6044
Participation and Assignment of Athletic Teams

Designation of Athletic Team or Sport. The terms male, female, and coed are defined as provided by state law. All athletic and sports teams of the district are hereby designated as male, female, or coed as follows:

Sport/Team	Designation
Football	Male
Volleyball	Female
Cross Country	Male and Female Teams
Golf	Male and Female Teams
Basketball	Male and Female Teams
Wrestling	Male and Female Teams
Track	Male and Female Teams
Softball	Female

Participation on Assigned Teams. Males shall not participate on teams designated for females. Females may only participate on male teams when there is no female team offered or available for such sport. Males and females may participate on coed teams and in coed events as long as their participation is consistent with the eligibility and other rules of that team or event.

Determination of Student Sex. To determine eligibility, a student and the student’s parent or guardian shall provide the district with confirmation of the student’s sex on a document signed by a doctor or signed under authority of a doctor.

Conduct of Visitors and the Public. Visitors and members of the public attending district interscholastic team activities are expected to comply with all district policies and practices, including sportsmanship rules.

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. The length of such training will be at least 1 hours.

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: _____

5055
Enrollment in Kindergarten

A child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure(s) approved by the board is the (ECAD) Woodcock-Johnson IV Tests of Early Cognitive and Academic Development.

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. In order to enroll in kindergarten early, students must achieve a score of at least 90 and any other assessments deemed necessary by the principal in determining if the child is ready for kindergarten.

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

5032
Closed Campus

The school campus is a closed campus. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult. Nothing in this policy shall prevent the school from sending a student home when the student is ill. This policy does not apply to open campus lunch for eligible 9th-12 grade students.

Adopted on: _____

Revised on: _____

Reviewed on: _____



Trane U.S. Inc.
 11937 Portal Road
 La Vista, NE 68128
 Phone: (402) 596-8000

January 06, 2026

Chase School District
 PO Box 577
 Imperial, NE 69033-6903
 (308) 882-4304

Site Address:
 Chase County Schools
 520 E 9th St
 Imperial, NE 69033

ATTENTION: Dallas Baney

PROJECT NAME: Chase Schools Winter Inspection

We are pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

EQUIPMENT LIST

Chase County Schools

The following "Covered Equipment" will be serviced at Chase County Schools:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
B1	1	UNKNOWN	VI-240-HTD	12-F6558	BOILER #1
B2	1	UNKNOWN	VI-240-HTD	12-F6559	BOILER #2

Service Description

Boiler Inspection (Service 1)

Quantity Per Term

1

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
CH-2	1	Trane	RAUJC804PB	C12D02362	CH-2

Service Description

Annual Maintenance - Air Cooled Recip Condensing Unit (Service 2)

Quantity Per Term

1

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
CH-1	1	Trane	RTWD090F2B	U12E03629	CH-1

Service Description

Water Cooled Rotary Annual Inspection (Service 3)

Quantity Per Term

1

SERVICE FLOWS

Service 1: Boiler Inspection

Description

- Boiler Inspection

Service 2: Annual Maintenance - Air Cooled Recip Condensing Unit

Description

- Customer Notification
- Initial Site Inspection
- Verify Line Voltage
- Control Panel Calibration Check
- Lock Out Tag Out
- Electrical Inspection
- High Pressure Leak Check
- Visual Condenser Coil Check
- Condenser Fan Check
- Remove Lock Out Tag Out and Check Heater Operation
- Inspect Strainer and Pump Seasonal Start Up
- Low Ambient Damper Inspection
- Compressor Oil Level Check
- Manual Log (with Electronic Device)

Service 3: Water Cooled Rotary Annual Inspection

Description

- Customer Notification
- Initial Site Inspection
- Review Diagnostics
- Lock Out Tag Out
- Electrical Inspection Control Panel
- Compressor Starter Inspection
- Flow/Differential Mechanical Switch Check
- Low Temperature Sensor Calibration
- Control Panel Calibration Check
- Oil Level Check
- Oil Analysis
- Leak Test Inspection
- Pre-Start Chiller Check
- Start Chiller
- Compressor and Oil Separator Heater Check
- Compressor Check
- KestrelView Connection
- Run Service Report from KestrelView
- KestrelView Disconnection



PRICING AND ACCEPTANCE

Chase School District
PO Box 577
Imperial, NE 69033-6903

Site Address:
Chase County Schools
520 E 9th St
Imperial, NE 69033

TOTAL PRICE: \$4,955.00 USD

CLARIFICATIONS

- Applicable taxes are not included and will be added to the invoice.
- Any service not listed is not included.
- Work will be performed during normal Trane business hours.
- This proposal is valid for 30 days from January 05, 2026

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Kara Willis
Customer Service Representative
E-mail: Kara.Willis@Trane.com
Cell: (402) 249-3017

TARIFFS

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Quoted Service).

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
_____	Trane U.S. Inc.
Authorized Representative	Submitted By: Kara Willis
_____	Proposal Date: January 06, 2026
Printed Name	Cell: (402) 249-3017
_____	Office: (402) 596-8000
Title	License Number:
_____	Authorized Representative
Purchase Order	_____
_____	Title
Acceptance Date	_____
	Signature Date

TERMS AND CONDITIONS

TERMS AND CONDITIONS – QUOTED SERVICE

“Company” shall mean Trane U.S. Inc. for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Company’s performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Company will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the services (the “Services”) on equipment listed in the Proposal (the “Covered Equipment”). **COMPANY’S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to Company’s terms and conditions. If Customer’s order is expressly conditioned upon the Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s terms and conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counteroffer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company’s counteroffer will be deemed accepted. Customer’s acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company’s terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer’s obligation to pay for Services rendered by Company to the date of cancellation.

4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer’s account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer’s right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer’s account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

6. Services Fees and Taxes. Fees for the Services (the “Service Fee(s)”) shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company’s regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due.

7. Payment. Payment is due upon receipt of Company’s invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Company for services, repairs, and/or replacements performed by Company at Customer’s request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Company performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer’s expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;
- (d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement (“Pre-Existing Conditions”) including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and
- (e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the “Limited Warranty”). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company’s obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer’s failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to

Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO**

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), INCLUDING CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

15. CONTAMINANTS LIABILITY. The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANT LIABILITIES.**

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several

counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

21. U.S. Government Contracts. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0225)
Supersedes 1-10.48 (1024)

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. Definitions. All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

"Equipment" shall have the meaning set forth in the Agreement.

"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

"Services" shall have the meaning set forth in the Agreement.

2. HVAC Machine Data; Access to Customer Extranet and Third Party Systems. If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:

Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.

Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.

Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.

Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).

Third Party Systems. Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "Laws").

5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("Information Security Program"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.

6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.

7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.

8. Information Security Contact. Trane's information security contact is Local Sales Office.

9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.

10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.

12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.

13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.

14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following:

- a. Data backups; and
- b. Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.

17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024
Supersedes: November 2023v2

APPENDIX

SAFETY

Since 2003, U.S. Bureau of Labor Statistics records have consistently shown the Total Recordable Incident Rate (TRIR) and Days Away From Work (DAFW) for Trane have been significantly lower than those for HVAC repair and maintenance contractors and specialty trade contractors (construction). The company's safety culture in America is unparalleled in the building service industry, with proven results in the continuous reduction of injury rates. Trane incident rates (OSHA) are consistently 50 to 70 percent below the industry average.

A wide range of safety training and resources are available to Trane technicians, including:

- Safety training—20 hours per year
- Electrical safety—NFPA 70E compliant, electrical PPE
- Fall protection
- Ergonomics
- USDOT compliance
- Refrigerant management training



ENVIRONMENTAL PRACTICES

Trane policies and procedures are compliant with all federal and state regulations. Refrigerant (and substitutes) handling, storage and leak repair processes are compliant with Environmental Protection Agency regulation 40 CFR Part 82. Service technicians are Universal-certified and use only certified recovery equipment.

Refrigerant Management Software (RMS) captures, manages and reports all refrigerant activity at your site. Upon request, Trane can send you an annual report documenting all refrigerant activity that we performed for each piece of equipment during the past 12 months.

Trane adheres to all environmental regulations when removing used oil from refrigeration units.

CONSISTENCY

Nationwide, Trane technicians follow documented, formal processes that ensure uniform service delivery. As an OEM, Trane has developed exclusive service procedures which provide the most reliable outcomes, and extended equipment longevity, at the most cost-effective price.

- Exclusive service work flow processes provide detailed steps and information encompassing parts, materials, tools and sequence of execution
- Additional steps addressing safety, quality control, work validation and environmental compliance
- Technicians must consistently reference documented processes to ensure no critical steps are skipped or omitted
- Applicable service processes meet or exceed ASHRAE 180-2008 Standard Practice for Inspection and Maintenance of Commercial Building HVAC Systems



CONNECTED MECHANICAL SERVICE AGREEMENT

Trane Office

Trane U.S. Inc.
11937 Portal Road
La Vista, NE 68128

Trane Representative

Kara Willis
Cell: (402) 249-3017
Office: (402) 596-8000

Proposal ID

8372090

Service Contract Number

8372090A

Company Name

Chase School District
PO Box 577
Imperial, NE 69033-6903
Dallas Baney

Site Address

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

January 06, 2026



EXECUTIVE SUMMARY

Connected Mechanical Service Agreement

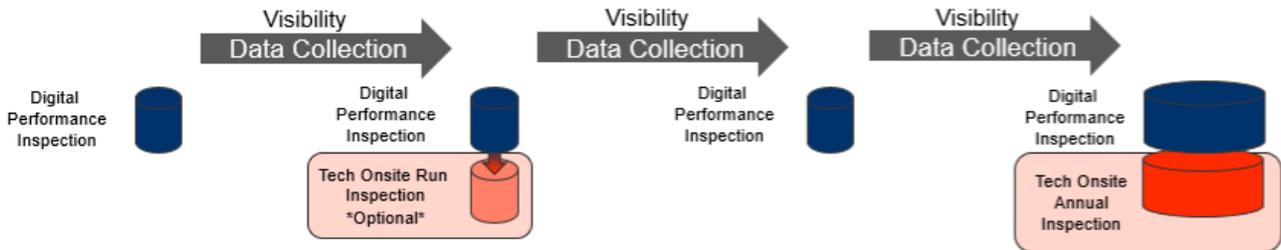
Supplement your standard Trane mechanical service agreement with remote inspections that leverage our digital analytics to uncover service and maintenance needs. We can check in on your site more often.

- Your Trusted Trane Technician is now equipped with even more service tools to help ensure your connected assets' performance
- Digital Analytics are running 24/7/365, collecting data from your connected equipment and better arming your technician with added insights
- Gain priority for unplanned problems and achieve quicker response time using your remote connection
- Less Business Disruption - chiller does not need to be running to perform inspection
- Equipment perform better = use less energy + less carbon emissions



What can you expect?

24/7/365 Visibility into chiller operation through continuous data collection to support your on-site and remote digital inspections.



Key Elements of this service

Chiller Performance Report

On-site & Digital Performance Inspections

Equipment Performance Assessment



EXECUTIVE SUMMARY

Connected Building Services

This **Connected Building Service Agreement** from Trane provides a more proactive approach to help maintain and manage your building. Using your building’s data and Trane’s analytics, you’ll receive detailed insights that help you understand how your building is performing.

This service agreement model from Trane provides both typical service activities and optional add-ons to meet your unique needs.



Typical Activities	Optional Add-Ons*
<ul style="list-style-type: none"> • Annual and Operating Inspections: Helps keep your system up to date and provides a system health check at the right cadence for you to determine how your BAS is operating and what needs to be addressed. • System Analysis: Detailed understanding of what system issues may be occurring using cloud-based analytics. 	<ul style="list-style-type: none"> • Remote Customer Support: Access to local call center resources to support your daily needs. • Customer Coaching: Our BAS experts help provide you the support you need to help operate your system effectively. • Trane@ Connect™ Dashboards: Access to always live dashboards in our cloud system to monitor your key performance indicators, supported by our technical experts to setup and modify to meet your needs. • Remote Resolution Center: Leveraging our 24/7/365 national-level resources to remotely assist your teams with alarm response or operational needs.

**Additional options may be added depending on your needs, as appropriate.*

This **Connected Building Service Agreement** includes:

- Trane@ Connect™ is a secure, cloud-based customer portal to access your building systems remotely and access to dashboards and other reports.
- Digital Analytics – analytics that run 24/7/365, collecting data from your connected equipment and systems, arming your technician with added insights into your building performance.

As an HVAC service provider, Trane offers many advantages:

- Your HVAC equipment is being serviced according to OEM best practices.
- Priority service available 24 hours a day.
- Advanced diagnostic technologies allow our technicians to analyze system performance comprehensively.

Why Trane? We Focus on Better Buildings.

When it comes to service effectiveness, experience matters.

- 100+ years of system and equipment experience
- 40+ years in building automation systems (BAS)
- 20+ years in energy services



SCOPE OF SERVICES — STANDARD INCLUSIONS

ANY HVAC SYSTEM IS ONLY AS STRONG AS ITS INDIVIDUAL MECHANICAL COMPONENTS

This service agreement with Trane helps protect and enhance full system functionality by supporting the maintenance of components to OEM standards, as well as tailoring the system to your needs. The following are the standard inclusions of your service agreement:

ON-SITE SCHEDULED MAINTENANCE

Factory authorized Trane service technicians perform all periodic maintenance, following OEM standards, to keep HVAC and BAS equipment running reliably and help prevent unplanned downtime.

Implementation

- Technician visits are scheduled in advance through one assigned maintenance team for all HVAC equipment brands
- On-site service is completed during normal business hours
- Receive consistent service outcomes through proprietary maintenance procedures



REMOTE EQUIPMENT INSPECTIONS

Once your site is connected to our Trane Connect Cloud, your OEM Technician will be able to have 24/7/365 visibility into your equipment performance.

Implementation:

- Adding remote inspections between on-site scheduled technician visits to increase equipment oversight and uptime
- Remote service is completed during normal business hours
- Deliver inspection summary and system maintenance recommendations
- Receive deeper insights through data and analysis from your connected equipment via equipment performance reports



HVAC EQUIPMENT COVERAGE

Chase County Schools

The following "Covered Equipment" will be serviced at Chase County Schools:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Tracer SC+	1	Trane	Tracer SC+	NS-8372090	

Service Description

Connected Controls - Annual Inspection - Onsite (Service 1)	Quantity Per Term	3
Mapping and Tuning of Analytics and Data in Cloud (Service 2)		1
Analyzation of System Applications (Service 3)		3

The following "Covered Equipment" will be serviced at Chase County Schools:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
B1	1	UNKNOWN	VI-240-HTD	12-F6558	BOILER #1
B2	1	UNKNOWN	VI-240-HTD	12-F6559	BOILER #2

Service Description

Boiler Annual Maintenance (Service 4)	Quantity Per Term	3
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Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
CH1	1	Trane	RTWD090F2B	U12E03629	CH-1

Service Description

CMSA SCREW RTWD Digital Setup (Service 5)	Quantity Per Term	1
CMSA SCREW RTWD Onsite Chiller Inspection - 1st Chiller for Site (Service 6)		3
Water Cooled Rotary Annual Inspection (Service 9)		3
Water Cooled Rotary Operational Inspection (Service 10)		3

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
CH2	1	Trane	RAUJC804PB	C12D02362	CH-2

Service Description

Annual Maintenance - Air Cooled Recip Condensing Unit (Service 7)	Quantity Per Term	3
Operational Maintenance - Air Cooled Split System Condensing Unit (Service 8)		3



PRICING AND ACCEPTANCE

Dallas Baney
 Chase School District
 PO Box 577
 Imperial, NE 69033-6903

Site Address:
 Chase County Schools
 520 E 9th St
 Imperial, NE 69033

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "Connected Mechanical Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	15,634.00	7,817.00	Semi-Annual
Year 2	16,586.00	8,293.00	Semi-Annual
Year 3	17,478.00	8,739.00	Semi-Annual

In addition to any other amounts then due hereunder, if this Agreement is terminated or cancelled prior to its scheduled expiration, Customer shall pay to Company the balance of any amounts billed to but unpaid by Customer and, if a "Service Project" is included in the Agreement, the Cancellation Fee set forth in "Exhibit A" Cancellation Schedule attached hereto and incorporated herein, which Cancellation Fee represents unbilled labor, non-labor expenses and parts materials and components. Subject only to a prior written agreement signed by Trane, payment is due upon receipt of invoice in accordance with Section 4 of the attached Terms and Conditions.

Tariffs

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

Term

The Initial Term of this Service Agreement is 3 years, beginning March 1, 2026. However, Trane's obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Following expiration of the initial term on February 28, 2029, this Agreement shall renew automatically for successive periods of 3 years (the "Renewal Term") until terminated as provided herein. If you do not want to renew this Agreement for the Renewal Term, please notify Trane by telephone or by U.S. mail prior to the expiration date set forth in the preceding sentence. If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at or by direct mail addressed to: 11937 Portal Road, La Vista, NE 68128.

Renewal Pricing Adjustment

The Service Fees for an impending Renewal Term shall be the current Service Fees (defined as the Service Fees for the initial Term or Renewal Term immediately preceding the impending Renewal Term) annually adjusted based on changes to the cost of service. The Service Fees for an impending Renewal Term shall be set forth in the service renewal letter furnished to Customer.



Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer’s account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer’s right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

Cancellation by Company

This Agreement may be cancelled during the Initial Term or, if applicable, a Renewal Term for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to the scheduled expiration date and Company will refund to Customer, or credit Customer’s account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

This agreement is subject to Customer’s acceptance of the attached Trane Terms and Conditions (Service).

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
Authorized Representative	Trane U.S. Inc.
Printed Name	Submitted By: Kara Willis
Title	Proposal Date: January 06, 2026
Purchase Order	Cell: (402) 249-3017
Acceptance Date	Office: (402) 596-8000
	License Number:
	Authorized Representative
	Title
	Signature Date

The Initial Term of this Service Agreement is 3 years, beginning March 1, 2026.
 Total Contract Amount: \$49,698.00 USD.



TERMS AND CONDITIONS - SERVICE

“Company” shall mean Trane U.S. Inc. dba Trane for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

- 1. Agreement.** These terms and conditions (“Terms”) are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the following commercial services as stated in the Proposal (collectively, the “Services”): inspection, maintenance and repair (the “Maintenance Services”) on equipment (the “Covered Equipment”), specified Additional Work (if any), and, if included in the Proposal, Intelligent Services, Energy Assessment, and any other services using remote connectivity (collectively and individually referred to in these Terms as “Trane Digital Services”). **COMPANY’S TERMS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**
- 2. Connected Services.** In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.
- 3. Acceptance.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to these Terms and Conditions. If Customer’s order is expressly conditioned upon Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s Terms and Conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counteroffer to perform in accordance with the Proposal and Company Terms and Conditions. If Customer does not reject or object in writing to Company within 10 days, Company’s counteroffer will be deemed accepted. Customer’s acceptance of performance by Company will in any event constitute an acceptance by Customer of Company’s Terms and Conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or Terms and Conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer’s obligation to pay for Services provided by Company to the date of cancellation.
- 4. Fees and Taxes.** Fees for the Services (the “Service Fees”) are as set forth in the Proposal. Except as otherwise stated in the Proposal, Service Fees are based on performance during regular business hours. Charges for performance outside Company’s normal business hours shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fees, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with an acceptable tax exemption certificate.
- 5. Payment.** Payment is due upon receipt of Company’s invoice. Service Fees shall be paid no less frequently than quarterly and in advance of performance of the Services. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Without liability to Customer, Company may discontinue performance whenever payment is overdue. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due or otherwise enforcing this Agreement.
- 6. Customer Breach.** Each of the following constitutes a breach by Customer and shall give Company the right, without an election of remedies, to suspend performance or terminate this Agreement by delivery of written notice declaring termination. Upon termination, Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (a) Any failure by Customer to pay amounts when due; (b) any general assignment by Customer for the benefit of its creditors, Customer’s bankruptcy, insolvency, or receivership; (c) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (d) Any failure by Customer to perform or comply with any material provision of this Agreement.
- 7. Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk. Unless otherwise agreed by Customer and Company, at Customer’s expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines. This Agreement presupposes that all major pieces of Covered Equipment are in proper operating condition as of the date hereof. Services furnished are premised on the Covered Equipment being in a maintainable condition. In no event shall Company have any obligation to replace Covered Equipment that is no longer maintainable. During the first 30 days of this Agreement, or upon initial inspection, and/or upon seasonal start-up (if included in the Services), if an inspection by Company of Covered Equipment indicates repairs or replacement is required, Company will provide a written quotation for such repairs or replacement. If Customer does not authorize such repairs or replacement, Company may remove the unacceptable equipment from the Covered Equipment and adjust the Service Fees accordingly. Customer authorizes Company to utilize Customer’s telephone line or network infrastructure to connect to controls, systems and/or equipment provided or serviced by Company and to provide Services contracted for or otherwise requested by Customer, including remote diagnostic and repair service. Customer acknowledges that Company is not responsible for any adverse impact to Customer’s communications and network infrastructure. Company may elect to install/attach to Customer equipment or provide portable devices (hardware and/or software) for execution of control or diagnostic procedures. Such devices shall remain the personal proprietary property of Company and in no event shall become a fixture of Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices used in connection with the Services on Customer equipment. Company may remove such devices at its discretion. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company.
- 8. Customer Obligations.** Customer shall: (a) Provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; (b) Follow manufacturer recommendations concerning teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; unless expressly stated in the Scope of Services statement, Company is not performing any manufacturer recommended teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; and (c) Where applicable, unless water treatment is expressly included in the Services, provide professional cooling tower water treatment in accordance with any reasonable recommendations provided by Company.
- 9. Exclusions.** Unless expressly included in the Covered Equipment or the Services, the Services do not include, and Company shall not be responsible for or liable to the Customer for any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from, any of the following: (a) Any guarantee of room conditions or system performance; (b) Inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping: hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) Damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of Customer or others, damage due to freezing weather, calamity, malicious act, or any Event of Force Majeure; (d) Any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) Furnishing any items of equipment, material, or labor/labour, or performing special tests recommended or required by insurance companies or federal, state, or local governments; (f) Failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) Building access or alterations that might be necessary to repair or replace Customer’s existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) Valves that are not factory mounted: balance, stop, control, and other valves external to the device unless specifically included in the Agreement; (j) Any responsibility for design or redesign of the system or the Covered Equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) Any services, claims, or damages arising out of Customer’s failure to comply with its obligations under this Agreement; (l) Failure of Customer to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in,



on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) Any Services, claims, or damages arising out of refrigerant not supplied by Company. Customer shall be responsible for: (i) The cost of any additional replacement refrigerant; (ii) Operation of any equipment; and (iii) Any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

10. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement; and (b) the labor/labour portion of the Maintenance Services and Additional Work has been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any labor/labour improperly performed by Company. No liability whatsoever shall attach to Company until the Maintenance Services and Additional Work have been paid for in full. Exclusions from this Warranty include claims, losses, damages and expenses in any way connected with, related to or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of equipment manufactured by Company may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by such component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

11. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY OVER THE 12 MONTH PERIOD PRECEDING THE DATE OF OCCURRENCE FOR THE SERVICES AND ADDITIONAL WORK FOR THE LOCATION WHERE THE LOSS OCCURRED. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING TRANE DIGITAL SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH) DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos polychlorinated biphenyl ("PCB"), or other hazardous materials (collectively, "Hazardous Materials"). Customer warrants and represents that there are no Hazardous Materials on the premises that will in any way affect Company's performance, except as set forth in a writing signed by Company disclosing the existence and location of any Hazardous Materials in all areas within which Company will be performing. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and notify Customer. Customer will be responsible for correcting the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the premises site for the presence of Hazardous Materials.



15. Insurance. Company agrees to maintain the following insurance during the term of this Agreement with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive rights of subrogation.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company is unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic; insurrections; riots; labor/labour disputes; labor/labour or material shortages from the usual sources of supply; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Maintenance Services Other Than Solely Scheduled Service. If Company's Maintenance Services hereunder are not limited solely to Scheduled Service, the following provisions shall also apply: (a) Required restoration shall be performed by Customer at its cost prior to Company being obligated to perform hereunder; (b) any changes, adjustments, service or repairs made to the Equipment by any party other than Company, unless approved by Company in writing, may, at Company's option, terminate Company's obligation to render further service to the Equipment so affected; in such case no refund of any portion of the Service Fees shall be made; and (c) Customer shall (i) promptly notify Company of any unusual performance of Equipment; (ii) permit only Company personnel to repair or adjust Equipment and/or controls during the Term or a Renewal Term; and (iii) utilize qualified personnel to properly operate the Equipment in accordance with the applicable operating manuals and recommended procedures.

18. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which Company performs the Services. Any dispute arising under or relating to this Agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by United States Federal judicial bodies and boards of contract appeals of the United States Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other Terms of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties' respective successors and assigns. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

19. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

20. Export Laws. The obligation of Company to supply Equipment and/or Services under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment and/or Services are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment and/or Services to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

21. U.S. Government Services. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations, and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility, or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver or its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4)



waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-7 (0325)
Supersedes 1-26.130-7 (0225)



SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:
"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.
"Equipment" shall have the meaning set forth in the Agreement.
"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.
"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.
"Services" shall have the meaning set forth in the Agreement.
2. **HVAC Machine Data; Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
 - a. **Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - b. **Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - c. **Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - d. **Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - e. **Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data; Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.
4. **Customer Data; Compliance with Laws.** Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "Laws").
5. **Customer Data; Information Security Management.** Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. **Monitoring.** Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. **Audits.** Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. **Information Security Contact.** Trane's information security contact is Local Sales Office.



9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) Data backups; and
 - (ii) Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.
15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.
16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024
Supersedes: November 2023v2



APPENDIX

SAFETY

Since 2003, U.S. Bureau of Labor Statistics records have consistently shown the Total Recordable Incident Rate (TRIR) and Days Away From Work (DAFW) for Trane have been significantly lower than those for HVAC repair and maintenance contractors and specialty trade contractors (construction). The company's safety culture in America is unparalleled in the building service industry, with proven results in the continuous reduction of injury rates. Trane incident rates (OSHA) are consistently 50 to 70 percent below the industry average.

A wide range of safety training and resources are available to Trane technicians, including:

- Safety training—20 hours per year
- Electrical safety—NFPA 70E compliant, electrical PPE
- Fall protection
- Ergonomics
- USDOT compliance
- Refrigerant management training

ENVIRONMENTAL PRACTICES

Trane policies and procedures are compliant with all federal and state regulations. Refrigerant (and substitutes) handling, storage and leak repair processes are compliant with Environmental Protection Agency regulation 40 CFR Part 82. Service technicians are Universal-certified and use only certified recovery equipment.

Refrigerant Management Software (RMS) captures, manages and reports all refrigerant activity at your site. Upon request, Trane can send you an annual report documenting all refrigerant activity that we performed for each piece of equipment during the past 12 months.

Trane adheres to all environmental regulations when removing used oil from refrigeration units.

CONSISTENCY

Nationwide, Trane technicians follow documented, formal processes that ensure uniform service delivery. As an OEM, Trane has developed exclusive service procedures which provide the most reliable outcomes, and extended equipment longevity, at the most cost-effective price.

- Exclusive service work flow processes provide detailed steps and information encompassing parts, materials, tools and sequence of execution
- Additional steps addressing safety, quality control, work validation and environmental compliance
- Technicians must consistently reference documented processes to ensure no critical steps are skipped or omitted
- Applicable service processes meet or exceed ASHRAE 180-2008 Standard Practice for Inspection and Maintenance of Commercial Building HVAC Systems





CUSTOMER SERVICE FLOWS

The following Customer Service Flows provide additional service description detail for Covered Equipment. Note: There may be differences per the agreement in the work being performed between sites and the equipment on those sites. This section clarifies differences in the work being performed between sites and the equipment on those sites:

Service 1: Connected Controls - Annual Inspection - Onsite

Description

- Technician Check In - Technician checks in with customer to discuss scope of work for that day and any customer concerns or information.
- Update SC/SC+ Firmware - Technician updates firmware and Software Maintenance Plan license for the system controller.
- Perform Database and Graphics Back Up - Technician backs up system controller, including any custom graphics packages on site.
- Hardening Report - Technician runs cybersecurity hardening report for the system controller(s).
- Alarm Routing - Technician checks that existing alarm routing configuration is correct and that alarms are routing to correct people within organization as appropriate.
- Device Communication Check - Technician checks device communication links, analyzes for communication failures or intermittent communication, and captures current state.
- User Access Review - Technician reviews list of users with access to the BAS/BMS/Trane Connect and captures current state.
- User Override Report - Technician runs a user override report to determine what overrides are currently in place for the system.
- Building Schedule and Area Review - Technician reviews current building schedules and captures current state.
- Alarm Log Review - Technician reviews alarm log and captures current status.
- Graphics Interface Review - Technician reviews any custom system and equipment graphics within the system to determine if they are up to date and captures the status.
- Building Analytics - Technician reviews building analytics to ensure design operation of systems and identify any operational anomalies based on what analytics are reporting.
- Service Advisories - Technician runs Exception History Report and documents their findings.
- Additional Item Identification - Technician identifies items that require further investigation and provides quotes as needed.
- Document Findings in Trane Connect - Technician captures any findings and uploads into Trane Connect for customer visibility.
- Finalize Field Report - Technician documents work in customer field report.
- Checkout with Customer - Technician discusses work with customer and discusses any next steps that they recommend.

Service 2: Mapping and Tuning of Analytics and Data in Cloud

Description

- Mapping and Tuning 001 - Data points are mapped and analytics are tuned to match custom nature of customer's building automation system to maximize value of advanced analytics package.

Service 3: Analyzation of System Applications

Description

- AHU/VAS - Review cloud hosted analytics to ensure the proper operation of the Variable Air System and associated Air Handling Unit. Verify operating setpoints and associated parameters to ensure performance and efficiency.

Service 4: Boiler Annual Maintenance

Description

- Water Boiler Maintenance Safety Check
- Shut Down Boiler
- Thermo Shock
- Boiler External Inspection for Water Boilers (Commercial and Industrial) (Natural Gas/Propane)
-



Service 5: CMSA SCREW RTWD Digital Setup

Description

- Login to Trane Connect and Command Center
- Verify Automated Tests and Performance Report

Service 6: CMSA SCREW RTWD Onsite Chiller Inspection - 1st Chiller for Site

Description

- Begin XOI Workflow and Create New Job
- Review Site Service History in XOI
- Pre-Inspection Customer Call
- Access and Login to Command Center
- Run and Review Performance Report
- Review Analytics
- Review Performance Charts
- Upload Report and Charts in XOI
- Review with Customer

Service 7: Annual Maintenance - Air Cooled Recip Condensing Unit

Description

- Customer Notification
- Initial Site Inspection
- Verify Line Voltage
- Control Panel Calibration Check
- Lock Out Tag Out Condenser
- Electrical Inspection
- High Pressure Leak Check (Standard)
- Visual Condenser Coil Check
- Condenser Coil Cleaning wo/Backflush
- Condenser Fan Check
- Remove LOTO and Check Heater Operation
- Inspect Strainer and Pump - Seasonal Startup
- Evaporator Flow Switch Inspection
- Low Ambient Damper Inspection RAUJ
- Compressor Oil Level Check
- Manual Log With Electronic Device

Service 8: Operational Maintenance - Air Cooled Split System Condensing Unit

Description

- Customer Notification
- Initial Site Inspection
- Visual Condenser Coil Check
- Evaporator Flow Switch Inspection
- Compressor Oil Level Check
- Manual Log With Electronic Device



Service 9: Water Cooled Rotary Annual Inspection

Description

- Customer Notification
- Initial Site Inspection
- Review Diagnostics
- Lock Out Tag Out
- Electrical Inspection Control Panel
- Compressor Starter Inspection
- Flow/Differential Mechanical Switch Check
- Low Temperature Sensor Calibration
- Control Panel Calibration Check
- Oil Level Check
- Oil Analysis
- Leak Test Inspection
- Pre-Start Chiller Check
- Start Chiller
- Compressor and Oil Separator Heater Check
- Compressor Check
- KestrelView Connection
- Run Service Report from KestrelView
- KestrelView Disconnection

Service 10: Water Cooled Rotary Operational Inspection

Description

- Initial Site Inspection
- Review Diagnostics

Quote Date: 12/15/2025
Expires: 1/14/2026
Payment Terms: Net 30 Days

(7) Signature 3-Step Risers, (1) Side Rail Kit



C O R P O R A T I O N

QUOTE 3379899

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States

Phone: 507-455-4100
 Fax: 507-455-4258

<p>Quote To: Dallas Baney Chase County Schools PO Box 577 Imperial NE 69033-0577 United States</p>	<p>Ship To: Dallas Baney Chase County Schools 520 E 9th St Imperial NE 69033-3138 United States</p>
<p>Phone: (308)882-4304 E-Mail: dbaney@chasecountyschools.org</p>	<p>Salesperson: Lisa Lewis Phone: E-Mail: Lisa.Lewis@wengercorp.com</p>

Quote Comments:

Customer to check and verify all items before ordering.

Please include the quote number on the PO when you send the order to us.

Freight quoted is for a one-time shipment. As a result, once orders placed, delivery dates may change. Customer-requested split shipments will result in an additional freight charge.

Current estimated lead-time is 3-4 week(s) plus transit, subject to change.

Tariffs, Taxes, Duties, Fees and Permits Imposed: With respect to any product purchase hereunder, if any federal, state or local Tariff, Tax, Duty, Fee or Permit is imposed by Applicable Law on the Seller in connection with any such purchase, then the Buyer shall be required to pay to Seller such additional costs.

				<i>USD</i>
Line	PartNum/Description	Qty	Net Price	Ext. Price
1.00	098K053 Signature 3-Step Choral Riser	7 EA	\$1,998.80	\$13,991.60
2.00	098G541 Signature Choral Riser Accessory Siderail Set	1 EA	\$781.85	\$781.85
3.00	Freight Freight Services	1 EA	\$1,120.52	\$1,120.52

LIFTGATE DELIVERY:
Freight reflected in this quotation is for common carrier shipment with liftgate delivery.

Liftgate delivery means the carrier driver will lower the products to curbside where your facility staff are responsible for taking the products from curbside into the building to the desired location and for completing the final assembly/installation.

Inside delivery and installation services are available. Contact your Wenger sales representative to discuss these delivery methods and to find out the appropriate charge.

Quote Date: 12/15/2025
Expires: 1/14/2026
Payment Terms: Net 30 Days

(7) Signature 3-Step Risers, (1) Side Rail Kit



C O R P O R A T I O N

QUOTE 3379899

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Phone: 507-455-4100

Fax: 507-455-4258

Page 2 of 2

If you are a tax-exempt organization and quote includes tax, please send a copy of your tax-exempt certificate and we will remove the sales tax. Thank you.

Lines Total \$15,893.97

Total Taxes \$0.00

Quote Total \$15,893.97

Terms and Conditions: <https://www.wengercorp.com/terms-and-conditions.php>

