

Board of Education Regular Meeting
Tuesday, June 9, 2015 6:00 PM

Board Conference Room
520 East 9th Street
Imperial, NE 69033

Agenda

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes
- IV. Approval of Financial Report
- V. Public Comment
- VI. Reports
 1. Activity Director
 2. Principals
 3. Student Board Member
 4. Superintendent
- VII. Action Items
 1. Resignations
 - a. Shannon Waggoner - Elementary Counselor
 - b. Lesley Nordhausen - Jr. High Volleyball Head Coach
 2. Approve changes to the Elementary Handbook for the 2016-2016 school year
 3. Approve Board Policy JJ - Selection of Valedictorian and Salutatorian - 2nd Reading
 4. Approve Street Law and Teen Living, two new semester elective courses, starting in the 2015-2016 school year.
 5. Discuss and take action on Board Policy BBC at it pertains to Board Member Willy O'Neil.
 6. Review and consider activity bus bids. Take any action necessary
- VIII. Discussion Items
 1. Executive Session - to discuss personnel
 2. Auditor for the 2015-2016 school year
- IX. Adjourn

Board of Education Regular Meeting May 12, 2015 6:00 PM Conference Room

Attendance Taken at 6:00 PM: Present Board Members: Thomas Gaschler, Karl Meeske, Jeff Olsen, Dan Reeves, Gregg Smith, Penny Strand, Sheila Stromberger, Steve Wallin
Absent Board Members: Willy O'Neil Updated Attendance: Dan Reeves was updated to present at: 6:02 PM

I. Call to Order Discussion: Meeting was called to order at 6:00 PM and President Olsen called attention to the open meetings act.

II. Approval of Agenda Motion Passed: Motion to approve the agenda as presented passed with a motion by Karl Meeske and a second by Steve Wallin. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Absent, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes

III. Approval of Minutes Motion Passed: Motion to approve the minutes as presented passed with a motion by Sheila Stromberger and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Absent, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes

IV. Approval of Financial Report Motion Passed: Motion to approve the financial report in the amount of \$543,424.77 passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Supt. Schoeppey noted we will need to discuss payment to the City of Imperial for the back usage of lights at Wellington. The bill received in the amount of \$1,800, for 12 years back usage is currently being held and not included on the current month bills pending further discussion and approval.

V. Public Comment Discussion: Karra Meeske, Lori Owens, Lori Mendenhall, Brandi Roenfeldt, Kathy Vrbas and Robin Hopp all inquired regarding why the 6th grade field trip was canceled this year. Supt. Schoeppey noted the decision to take field trips is left up to the classroom teachers, and this year the 6th grade teachers with Elementary Principal Stewart decided that due to behavior issues, the end of year trip would be downsized. Board Member Stromberger noted stronger communication should have been done to notify/communicate with the 6th grade parents and Principal Stewart and Supt. Schoeppey agreed there obviously was a break-down in communication. President Olsen inquired as to what District is doing to encourage improved behavior amongst this class. Stewart noted a leadership/bullying speaker has been here and on-going counseling, mentoring etc. continues. She did recommend spring PT conferences in the future and President Olsen closed noting as a District we have to do a better job of communicating. A brief request of the Board was made by Jill Bauerle to look at an update of the lighting in the auditorium.

VI. Reports

VI.A. Activity Director Discussion: Athletic Director Hauxwell noted Athletic Awards Banquet was held Saturday May 9th, with around 180 in attendance. The banquet lasted around 2 hours and was held at the Catholic Hall, where the environment and seating was adequate for a nice evening. He noted 7-12 vocal concert will be held tonight, the Show Choir end of year concert will be Friday May 15th at 7:00 PM, and District Track at Bayard will be taking 2 buses and departing at 5:30 AM and 7:15 AM, respectively, on Thursday May 14th. He mentioned camps are lining up already for summer including Youth Longhorn Basketball camps, High School Girls Volleyball Camp- 1st week of June, and Score Camp- 2nd week of June. Masters-Transportation had contacted Hauxwell and was interested in trying to remedy the previous situation, and they briefly discussed a handicap bus. Bleachers are complete in the gym with the new additional steps and drive wheels and will be in use this weekend for graduation. Lastly, he briefly mentioned portable bleachers that could accommodate

120-150 additional seats at \$160 each with storage of them when not in use being the largest concern. A brief discussion was held regarding what to do in order for the auditorium to accommodate the concert attendance. Schoeppey and Board Member Smith both agreed that smaller class sizes for each concert probably needs to be considered, however, in general the Board was encouraged by the large class sizes and strong support from parents and the community for concerts.

VI.B. Principals Discussion: Elementary Principal Stewart noted an ELL family night in celebration of Cinco De Mayo was held on May 1 with a pot luck supper, dancing, pinatas and fun. Kindergarten Round-Up went well with 51 students attending. Stewart noted MAPS testing will continue until May 15 and Aims Web assessments for grades K-3 are in progress as well as MAPS student progress reports will be sent home in report cards. Stewart mentioned the RTI team met with parents of students to discuss progress monitoring and strategies and to insure plans are put in place for next school year. Stewart also highlighted Nebr. 811 presented to CCES 4th graders regarding the state law requiring everyone to always call 811 before they dig to keep underground utilities safe. In conjunction, a tree was presented and planted in the north playground area and 811 poster honorees were, Elizabeth Reeves, Kade Anderson, Kayla Chavia and Keirsten Colton. PTO held the Muffins for Moms event May 11, as well as provided snacks for the staff during teacher/staff appreciation week May 7th. Lastly she noted the last elementary assembly scheduled for May 18 at 2:30, the elementary Field Day scheduled for May 19, and the migrant program will again be held this summer. Board Member Meeske inquired regarding 15-16 teacher assignments and the fact that all those assigned to 3rd grade next year will be new to CCS. Stewart noted she is confident in the abilities of those assigned to the grade noting at least one does have prior teaching experience. High School Principal Sorensen noted class scheduling for the 15-16 school year is well underway, with the goal of 6th grade thru 11th completed by end of the week and allowing for changes the last week of May. Summer Driver's Education will have 2 sessions: Session #1: June 8-17 and Session #2: June 22-July 1 beginning at 8:00 am daily. Approximately 30 students have registered. Sorensen noted 13 students were inducted into National Honor Society April 30th. With 8 students graduating, total membership will be 15 next year. Lastly, he noted 7-12 Academic Awards will be May 13th at 8:15 a.m. in the auditorium and Graduation will be Sat., May 16 at 4:30 p.m. in the longhorn gym.

VI.C. Student Board Member Discussion: Member Jessica Hartman highlighted seniors only have 2 days remaining. Graduation prep is completed.

VI.D. Superintendent Discussion: Supt. Schoeppey thanked Stewart & Sorensen for their service. The facility committee met noting they have discussed theater renovations, roof supplies have arrived for the summer section to be replaced, and carpet will be replaced in another section of classrooms. Additional handicap parking at the football field was brought to the attention from the Lion's club. Board agreed to further consider providing the materials and the Lion's club the labor for additional parking with coordination from the Facility Committee. Transportation committee has requested bids for an additional activity bus. Testing is nearing completion. Lastly, Trane has reassessed the current well and is considering some additional work, at their expense during the summer. Member Meeske inquired regarding trash pick-up and how it is getting scattered in the parking lot. Student member said the issue is also contributed to by the students and on-going incentives to maintain cleanliness as well as pick-up prior to graduation was discussed. President Olsen inquired regarding additional contract days for new Principals. Based upon discussion not considered necessary.

VII. Action Items

VII.A. Elections Motion Passed: Motion to approve election of Michelle Martinez - Elementary Teacher passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger- Yes, Steve Wallin-Yes

VII.A.1. Michelle Martinez - Elementary Teacher

VII.B. Approve the Summer Driver's Education Program fee of \$160.00

Motion Passed: Motion to approve the summer driver's ed fee of \$160, same as prior year, passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger- Yes, Steve Wallin-Yes

VII.C. Approve breakfast and lunch prices for the 2015-2016 school year.

Motion Passed: Motion to approve as presented Lunch Prices: K-6 \$2.45, 7-12 \$2.65, Adult \$3.55 and Breakfast Prices: K-12 \$1.40 and Adult \$2.10 for the 15-16 school year passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger- Yes, Steve Wallin-Yes

VII.D. Approve Board Policy JJ - Selection of Valedictorian and Salutatorian - 2nd Reading Motion Passed:

Motion made to table approval of Board Policy JJ passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger- Yes, Steve Wallin-Yes Discussion: Member Smith recommended tabling until new administration is in place. Brief discussion was held regarding timing of approval and the printing of the handbook. Board agreed to reference that policy in the handbook in order to enable printing of the handbook and then further review for policy.

VII.E. Approve the Secondary Handbook changes for the 2015-2016 school year.

Motion Passed: Approve the secondary handbook changes as presented for the 15-16 school year passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger- Yes, Steve Wallin-Yes Discussion: Principal Sorensen highlighted changes to the cell phone policy, noting that is the only change. The elementary handbook will be presented at the June meeting after new principal Odens has had a chance to review. Member Strand suggested addressing field trips in the elementary handbook.

VII.F. Approve the purchase of 65 MacBook Pro computers for incoming 9th graders and elementary teachers in the amount of \$64,935. Motion Passed:

Motion to approve as presented passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Absent, Jeff Olsen-Yes, Dan Reeves-Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger- Yes, Steve Wallin-Yes Discussion: Proposal includes elementary staff. Member Meeske confirmed seniors can still purchase their computers for \$75 plus the retainer of the \$25 deposit. In addition, departing staff also have had the option to purchase. The technology committee has not further considered Mac vs PC and President Olsen noted without the input of new administration, no decision to make a major transition will be made. Smith confirmed it is within budget to stay the course and Supt. Schoeppey confirmed yes. Stromberger inquired regarding a current inventory and Supt Schoeppey noted Jerel has compiled a relatively complete list, including elementary.

VIII. Discussion Items None noted.

IX. Adjourn Discussion: Meeting was adjourned at 7:49 PM.

Board President

Board Secretary

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID	Activity Name			Approved by	
Site ID	Site Name			Description	Amount
Check #	Issue Date	Vendor Name	1099?		
Status	Status Date	PO Number			
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1200	CLASS OF 2015				
<hr/>					
Chase NE	Chase County Schools				
006750	05/04/2015	Pages of Time		Audrey Jennings-Meeske	
Cleared	05/31/2015	01049	No		65.00
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1600	FCCLA				
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Chase NE	Chase County Schools				
006741	05/04/2015	Country Inn & Suites		Audrey Jennings-Meeske	
Cleared	05/31/2015	01075	No	rooms for State FCCLA	664.00
006766	05/13/2015	Cash-Wa Distributing		Audrey Jennings-Meeske	
Cleared	05/31/2015	01093	No	Strawberries	32.57
					<hr/>
Total for Chase NE - Chase County Schools:					696.57
					<hr/>
Total for 1600 - FCCLA:					696.57

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<hr/> 1700 FFA <hr/>					
Chase NE Chase County Schools					
006746 Cleared	05/04/2015 05/31/2015	Holiday Farms 01067	No	Audrey Jennings-Meeske Soil	916.92
006751 Cleared	05/04/2015 05/31/2015	Barefoot 01045	No	Audrey Jennings-Meeske	149.00
006752 Cleared	05/04/2015 05/31/2015	NE College of Technical Agriculture 01048	No	Audrey Jennings-Meeske	565.00
006754 Cleared	05/04/2015 05/31/2015	Travelodge 01057	No	Audrey Jennings-Meeske State FFA Rooms	1,595.00
006756 Cleared	05/04/2015 05/31/2015	National FFA Organization 01066	No	Audrey Jennings-Meeske WLC	1,556.00
006762 Cleared	05/13/2015 05/31/2015	National FFA Organization 01069	No	Audrey Jennings-Meeske 2014 Nat CDE Materials	49.00
006762 Cleared	05/13/2015 05/31/2015	National FFA Organization 01069	No	Audrey Jennings-Meeske 2014 Nat CDE Materials	5.00
006763 Cleared	05/13/2015 05/31/2015	Nebraska FFA Association 01085	No	Audrey Jennings-Meeske Officer Visit	35.00
006763 Cleared	05/13/2015 05/31/2015	Nebraska FFA Association 01094	No	Audrey Jennings-Meeske COLT	920.00
006764 Cleared	05/13/2015 05/31/2015	Superfoods 01079	No	Audrey Jennings-Meeske Banquet supplies	89.44
Total for Chase NE - Chase County Schools:					5,880.36
Total for 1700 - FFA:					5,880.36

<hr/> 1701 FFA FARM ACCOUNT <hr/>					
Chase NE Chase County Schools					
006765 Cleared	05/13/2015 05/31/2015	Imperial Republican 01097	No	Audrey Jennings-Meeske Greenhouse Ad	54.80

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Description	Amount
2200		FBLA											
Chase NE		Chase County Schools											
006748	05/04/2015	Arlington Public Schools	Audrey Jennings-Meeske	Cleared	05/31/2015	01061	No					Room at NLC for Michael	283.73
006748	05/04/2015	Arlington Public Schools	Audrey Jennings-Meeske	Cleared	05/31/2015	01054	No					5 Blue Man Group Tickets	320.00
006755	05/04/2015	FBLA-PBL, Inc.	Audrey Jennings-Meeske	Cleared	05/31/2015	01053	No					Register NLC, 3 students and 2 sponsors	405.00
												Total for Chase NE - Chase County Schools:	1,008.73
												Total for 2200 - FBLA:	1,008.73

2950		Grant Reimbursement											
Chase NE		Chase County Schools											
006747	05/04/2015	Trent Herbert	Audrey Jennings-Meeske	Cleared	05/31/2015	01063	No						25.16

3102		CCHS FOOTBALL											
Chase NE		Chase County Schools											
006743	05/04/2015	Harco Athletic Reconditioning	Audrey Jennings-Meeske	Cleared	05/31/2015	01072	No						361.32

3107		CCHS WRESTLING											
Chase NE		Chase County Schools											
006740	05/04/2015	Superfoods	Audrey Jennings-Meeske	Cleared	05/31/2015	01074	No					track and wrestling	105.22

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID	Activity Name				Approved by	
Site ID	Site Name				Description	Amount
Check #	Issue Date	Vendor Name	PO Number	1099?		
Status	Status Date					
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3108	CCHS GIRLS TRACK					
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Chase NE	Chase County Schools					
006732	04/16/2015	Sutherland Public Schools			Audrey Jennings-Meeske	
Void	05/21/2015	01036	No		HS V-Track @ Sutherland 4/17/15	-75.00
006740	05/04/2015	Superfoods			Audrey Jennings-Meeske	
Cleared	05/31/2015	01074	No		track and wrestling	19.08
006770	05/13/2015	Bayard High School			Audrey Jennings-Meeske	
Cleared	05/31/2015	01086	No		HS Track Dist. @ Bayard 5/14/15	20.00
006774	05/13/2015	Dundy County - Stratton Public Schools			Audrey Jennings-Meeske	
Cleared	05/31/2015	01084	No		HS Track @ Dundy Co./St 5/8/15	65.00
006775	05/13/2015	McCook High School			Audrey Jennings-Meeske	
Cleared	05/31/2015	01083	No		HS JV Track @ McCook 4/27/15	40.00
006776	05/13/2015	Hershey Public Schools			Audrey Jennings-Meeske	
Cleared	05/31/2015	01082	No		HS Track @ Hershey 4/25/15	75.00
006777	05/13/2015	Black Squirrel Poles			Audrey Jennings-Meeske	
Cleared	05/31/2015	01103	No		2 Girls ESSX Vaulting Poles	590.00
006778	05/20/2015	Cash			Audrey Jennings-Meeske	
Cleared	05/31/2015	01106	No		state track meet	669.00
Total for Chase NE - Chase County Schools:						1,403.08
Total for 3108 - CCHS GIRLS TRACK:						1,403.08

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID	Activity Name			Approved by	
Site ID	Site Name	Vendor Name	1099?	Description	Amount
Check #	Issue Date	PO Number			
Status	Status Date				
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3109	CCHS BOYS TRACK				
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Chase NE	Chase County Schools				
006732	04/16/2015	Sutherland Public Schools		Audrey Jennings-Meeske	
Void	05/21/2015	01036	No	HS V-Track @ Sutherland 4/17/15	-75.00
006740	05/04/2015	Superfoods		Audrey Jennings-Meeske	
Cleared	05/31/2015	01074	No	track and wrestling	19.08
006770	05/13/2015	Bayard High School		Audrey Jennings-Meeske	
Cleared	05/31/2015	01086	No	HS Track Dist. @ Bayard 5/14/15	20.00
006774	05/13/2015	Dundy County - Stratton Public Schools		Audrey Jennings-Meeske	
Cleared	05/31/2015	01084	No	HS Track @ Dundy Co./St 5/8/15	65.00
006775	05/13/2015	McCook High School		Audrey Jennings-Meeske	
Cleared	05/31/2015	01083	No	HS JV Track @ McCook 4/27/15	40.00
006776	05/13/2015	Hershey Public Schools		Audrey Jennings-Meeske	
Cleared	05/31/2015	01082	No	HS Track @ Hershey 4/25/15	75.00
006778	05/20/2015	Cash		Audrey Jennings-Meeske	
Cleared	05/31/2015	01106	No	state track meet	669.00
Total for Chase NE - Chase County Schools:					813.08
Total for 3109 - CCHS BOYS TRACK:					813.08

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<hr/>					
3110	CCHS GOLF				
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Chase NE	Chase County Schools				
006728 Void	04/16/2015 05/11/2015	Bridgeport High School 01030	No	Audrey Jennings-Meeske HS V-Golf @ 4/16/15 @ Bridgeport	-25.00
006740 Cleared	05/04/2015 05/31/2015	Superfoods 01070	No	Audrey Jennings-Meeske Donuts for Golf meet	19.08
006760 Cleared	05/13/2015 05/31/2015	Heritage Hills Pro Shop 01102	No	Audrey Jennings-Meeske Practice Fee & Range Balls for Dist. 5/17/15	210.00
006767 Cleared	05/13/2015 05/31/2015	Sutherland Public Schools 01099	No	Audrey Jennings-Meeske HS V-Golf @ Sutherland 5/12/15	25.00
006768 Cleared	05/13/2015 05/31/2015	North Platte St. Pat's 01100	No	Audrey Jennings-Meeske HS JV-Golf @ NPSP 4/24/15	30.00
006769 Cleared	05/13/2015 05/31/2015	Creek Valley High School 01101	No	Audrey Jennings-Meeske HS V-Golf @ Creek Valley 5/5/15	30.00
006771 Cleared	05/13/2015 05/31/2015	Garden County High School 01089	No	Audrey Jennings-Meeske HS V-Golf @ Garden County 4/28/15	35.00
006772 Cleared	05/13/2015 05/31/2015	Southwest Public Schools 01088	No	Audrey Jennings-Meeske HS JV-Golf @ Southwest 4/24/15	40.00
006773 Cleared	05/13/2015 05/31/2015	Perkins County Schools 01087	No	Audrey Jennings-Meeske HS V-Golf @ Perkins Co. 4/21/15	40.00
006778 Cleared	05/20/2015 05/31/2015	Cash 01105	No	Audrey Jennings-Meeske State Golf 2015	114.00
Total for Chase NE - Chase County Schools:					518.08
Total for 3110 - CCHS GOLF:					518.08

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3126	JH GIRLS TRACK				
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Chase NE	Chase County Schools				
006759 Cleared	05/07/2015 05/31/2015	Jon Forney 01091	Yes	Crystal Peterson JH SPVA Track @ Chase County 5/7/15	75.00
006767 Cleared	05/13/2015 05/31/2015	Sutherland Public Schools 01090	No	Audrey Jennings-Meeske JH Track @ Sutherland 4/22/15	35.00
Total for Chase NE - Chase County Schools:					110.00
Total for 3126 - JH GIRLS TRACK:					110.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID	Activity Name				Approved by	
Site ID	Site Name				Description	Amount
Check #	Issue Date	Vendor Name	1099?			
Status	Status Date	PO Number				
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3127	JH BOYS TRACK					
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Chase NE	Chase County Schools					
006759	05/07/2015	Jon Forney		Crystal Peterson		
Cleared	05/31/2015	01091	Yes	JH SPVA Track @ Chase County 5/7/15		75.00
006767	05/13/2015	Sutherland Public Schools		Audrey Jennings-Meeske		
Cleared	05/31/2015	01090	No	JH Track @ Sutherland 4/22/15		35.00
						Total for Chase NE - Chase County Schools: 110.00
						Total for 3127 - JH BOYS TRACK: 110.00
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3400	I.A. RESALE					
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Chase NE	Chase County Schools					
006745	05/04/2015	Frank Paxton Lumber Company LLC		Audrey Jennings-Meeske		
Cleared	05/31/2015	01068	No	Plywood order		516.16
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3470	Electric Car Project					
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Chase NE	Chase County Schools					
006753	05/04/2015	Owens True Value		Audrey Jennings-Meeske		
Cleared	05/31/2015	01056	No			2.69
006753	05/04/2015	Owens True Value		Audrey Jennings-Meeske		
Cleared	05/31/2015	01055	No			6.49
						Total for Chase NE - Chase County Schools: 9.18
						Total for 3470 - Electric Car Project: 9.18

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2015 to 05/31/2015.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
5555 MILK VENDING ACCOUNT					
Chase NE Chase County Schools					
006749 Cleared	05/04/2015 05/31/2015	Hiland Dairy Foods 01065	No	Audrey Jennings-Meeske milk, smoothies	50.46
006749 Cleared	05/04/2015 05/31/2015	Hiland Dairy Foods 01051	No	Audrey Jennings-Meeske milk, smoothies	88.32
006749 Cleared	05/04/2015 05/31/2015	Hiland Dairy Foods 01059	No	Audrey Jennings-Meeske milk, smoothies	72.20
006749 Cleared	05/04/2015 05/31/2015	Hiland Dairy Foods 01058	No	Audrey Jennings-Meeske milk, smoothies	56.20
006761 Cleared	05/13/2015 05/31/2015	Hiland Dairy Foods 01098	No	Audrey Jennings-Meeske milk, smoothies	50.63
006761 Cleared	05/13/2015 05/31/2015	Hiland Dairy Foods 01096	No	Audrey Jennings-Meeske milk, smoothies	16.88
Total for Chase NE - Chase County Schools:					334.69
Total for 5555 - MILK VENDING ACCOUNT:					334.69
9000 Clearing Account					
Chase NE Chase County Schools					
006742 Cleared	05/04/2015 05/31/2015	The Leukemia & Lymphoma Society 01073	No	Audrey Jennings-Meeske	2,377.00
006757 Cleared	05/05/2015 05/31/2015	Nebraska School Activities Association No		Audrey Jennings-Meeske	159.00
Total for Chase NE - Chase County Schools:					2,536.00
Total for 9000 - Clearing Account:					2,536.00
9400 Chess Club					
Chase NE Chase County Schools					
006744 Cleared	05/04/2015 05/31/2015	Hill's Family Foods 01071	No	Audrey Jennings-Meeske	25.41
Grand Total :					14,572.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Chase				Chase County Schools				
A				ATHLETICS				
3100	CCHS ATHLETICS			17,326.52	0.00	0.00	0.00	17,326.52
3101	CCHS SOFTBALL			-5,992.94	0.00	0.00	0.00	-5,992.94
3102	CCHS FOOTBALL			9,398.82	410.00	361.32	0.00	9,447.50
3103	CCHS VOLLEYBALL			-1,487.06	0.00	0.00	0.00	-1,487.06
3104	CCHS X COUNTRY			-540.36	0.00	0.00	0.00	-540.36
3105	CCHS GIRLS BASKETBALL			-3,928.43	0.00	0.00	0.00	-3,928.43
3106	CCHS BOYS BASKETBALL			-2,022.67	0.00	0.00	0.00	-2,022.67
3107	CCHS WRESTLING			-5,067.25	0.00	105.22	0.00	-5,172.47
3108	CCHS GIRLS TRACK			-4,060.09	360.00	1,403.08	0.00	-5,103.17
3109	CCHS BOYS TRACK			-5,083.99	360.00	813.08	0.00	-5,537.07
3110	CCHS GOLF			-1,720.05	140.00	518.08	0.00	-2,098.13
3111	Golf Three Peaks Donation Fund			7,717.75	0.00	0.00	0.00	7,717.75
3112	Football Three Peaks Donation			4,604.65	0.00	0.00	0.00	4,604.65
3120	CCES ATHLETICS			771.80	0.00	0.00	0.00	771.80
3121	JH FOOTBALL			-1,419.22	0.00	0.00	0.00	-1,419.22
3122	JH VOLLEYBALL			-3,807.87	0.00	0.00	0.00	-3,807.87
3123	JH GIRLS BASKETBALL			-5,559.20	0.00	0.00	0.00	-5,559.20
3124	JH BOYS BASKETBALL			-4,411.70	0.00	0.00	0.00	-4,411.70
3125	JH WRESTLING			-1,332.28	0.00	0.00	0.00	-1,332.28
3126	JH GIRLS TRACK			-776.45	245.00	110.00	0.00	-641.45
3127	JH BOYS TRACK			-1,007.26	245.00	110.00	0.00	-872.26
3130	P.E. Uniform Resale			-1,700.50	0.00	0.00	0.00	-1,700.50
3140	Milner HS Benefit Fund			250.00	0.00	0.00	0.00	250.00
3150	Speed Camp			156.00	0.00	0.00	0.00	156.00
3160	AD Savings			8,013.02	32.33	0.00	0.00	8,045.35
A Totals:				-1,678.76	1,792.33	3,420.78	0.00	-3,307.21
B				CLUBS & ORGANIZATIONS				
1500	CHEERLEADERS			4,565.95	0.00	0.00	0.00	4,565.95
1900	ANNUAL			25,408.31	3,336.00	0.00	0.00	28,744.31
1901	CCES Yearbook			3,535.35	72.00	0.00	0.00	3,607.35
2000	THESPIANS			123.11	0.00	0.00	0.00	123.11
2100	STUDENT COUNCIL			883.07	198.00	0.00	0.00	1,081.07
2200	FBLA			5,867.77	2,480.44	1,008.73	0.00	7,339.48
2500	Exploring Free Enterprise			367.44	0.00	0.00	0.00	367.44
2600	CCS FLOWER FUND			130.00	0.00	0.00	0.00	130.00
2700	TECHNOLOGY			12,294.86	2,150.50	0.00	0.00	14,445.36
3470	Electric Car Project			262.59	100.00	9.18	0.00	353.41
9400	Chess Club			29.49	0.00	25.41	0.00	4.08
B Totals:				53,467.94	8,336.94	1,043.32	0.00	60,761.56
C				CLEARING ACCOUNTS				
1000	11 Alumni Clearing			136.71	0.00	0.00	0.00	136.71
1002	10 - Alumni Clearing			971.48	0.00	0.00	0.00	971.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2300			SPECIAL EDUCATION DONATIONS	617.42	0.00	0.00	0.00	617.42
2800			Elementary Activity Fund	332.49	46.00	0.00	0.00	378.49
2860			6th Grade Activity	0.00	0.00	0.00	0.00	0.00
2900			Art Resale	1,294.13	0.00	0.00	0.00	1,294.13
2950			Grant Reimbursement	-874.71	0.00	25.16	0.00	-899.87
3000			Defibulator Training & Flu Vaccination Fund	845.89	0.00	0.00	0.00	845.89
3200			Assignment Books	2,075.50	0.00	0.00	0.00	2,075.50
3300			Lock ReSale	1,149.35	0.00	0.00	0.00	1,149.35
3703			Band Instrument Rental	400.00	0.00	0.00	0.00	400.00
3800			MONTHLY INTEREST ACCRUAL	1,537.29	21.82	0.00	0.00	1,559.11
4000			ADULT EDUCATION	706.48	0.00	0.00	0.00	706.48
5000			Special Projects	13,286.16	0.00	0.00	0.00	13,286.16
5100			Stadium Chairs-FBLA/FCCLA	0.00	0.00	0.00	0.00	0.00
5200			Library Book Sales	213.58	0.00	0.00	0.00	213.58
5500			Breakfast	1,554.89	0.00	0.00	0.00	1,554.89
5555			MILK VENDING ACCOUNT	3,283.97	441.75	334.69	0.00	3,391.03
9000			Clearing Account	4,888.14	10,173.00	2,536.00	0.00	12,525.14
9100			Kiewit (Emergency Clothing and Food Assistanc	12.17	0.00	0.00	0.00	12.17
9200			Kindergarten Snacks	144.06	0.00	0.00	0.00	144.06
9300			Recorder for 5th grade	-43.78	0.00	0.00	0.00	-43.78
9500			Staff and Student Appreciation	78.28	0.00	0.00	0.00	78.28
C Totals:				32,609.50	10,682.57	2,895.85	0.00	40,396.22
D	FINE ARTS							
3600			SHOW CHOIR	1,619.96	159.00	0.00	0.00	1,778.96
3601			MUSICAL	3,109.24	0.00	0.00	0.00	3,109.24
3602			Show Choir Outfits	-273.39	431.08	0.00	0.00	157.69
3650			Elementary Music Resale	59.62	0.00	0.00	0.00	59.62
3700			BAND RESALE	540.00	0.00	0.00	0.00	540.00
3701			JAZZ BAND	-96.27	0.00	0.00	0.00	-96.27
3702			BAND FUNDRAISER	1,590.80	0.00	0.00	0.00	1,590.80
3704			SPVA Music	798.76	0.00	0.00	0.00	798.76
3750			District XI Music	-275.44	0.00	0.00	0.00	-275.44
3900			DRAMA	2,005.32	0.00	0.00	0.00	2,005.32
7000			Fine Arts	4,525.43	0.00	0.00	0.00	4,525.43
D Totals:				13,604.03	590.08	0.00	0.00	14,194.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E GRADUATING CLASSES								
1001			Class of 2016	1,874.52	170.00	0.00	0.00	2,044.52
1100			CLASS OF 2014	160.93	0.00	0.00	0.00	160.93
1117			Class of 2017	4,289.55	582.00	0.00	0.00	4,871.55
1150			Class of 2018	2,323.75	0.00	0.00	0.00	2,323.75
1200			CLASS OF 2015	1,789.44	0.00	65.00	0.00	1,724.44
1300			CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
1400			CLASS OF 2013	96.34	0.00	0.00	0.00	96.34
E Totals:				10,534.53	752.00	65.00	0.00	11,221.53
F VOCATIONAL ORGANIZATIONS								
1600			FCCLA	6,723.27	520.79	696.57	0.00	6,547.49
1650			Pro-Start	778.89	0.00	0.00	0.00	778.89
1700			FFA	25,578.42	660.00	5,880.36	0.00	20,358.06
1701			FFA FARM ACCOUNT	737.18	3,146.00	54.80	0.00	3,828.38
1702			FFA MEMORIAL	1,832.89	0.00	0.00	0.00	1,832.89
3400			I.A. RESALE	-3,680.49	2,410.80	516.16	0.00	-1,785.85
3410			Building Construction	2,048.49	0.00	0.00	0.00	2,048.49
3450			SKILLS USA	117.69	0.00	0.00	0.00	117.69
3500			DIVERSIFIED OCCUPATIONS	78.02	0.00	0.00	0.00	78.02
F Totals:				34,214.36	6,737.59	7,147.89	0.00	33,804.06
G Scholarships								
1703			Doug Kunnemann Memorial	92.40	0.00	0.00	0.00	92.40
2110			Gladys B Smith & Les Smith Scholarship Fund	1,800.00	0.00	0.00	0.00	1,800.00
2111			Wood Scholarship	0.00	0.00	0.00	0.00	0.00
2112			Jaeger Scholarship	0.19	0.00	0.00	0.00	0.19
2113			Alta Heir	2,000.00	0.00	0.00	0.00	2,000.00
G Totals:				3,892.59	0.00	0.00	0.00	3,892.59
Chase Totals:				146,644.19	28,891.51	14,572.84	0.00	160,962.86
Report Totals:				146,644.19	28,891.51	14,572.84	0.00	160,962.86

Accounting Cycle: FY14-15; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 - Clearing Fund; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 8,726.14	+	\$ -	=	\$ 8,726.14	-	\$ 17,043.94	=	\$ (8,317.80)
Deposits/Debits	\$ 120,195.97	+	\$ -	=	\$ 120,195.97	-	\$ 120,195.97	=	\$ -
Withdrawals/Credits	\$ (118,513.97)	+	\$ -	=	\$ (118,513.97)	-	\$ (118,513.97)	=	\$ -
Total	\$ 10,408.14		\$ -		\$ 10,408.14		\$ 18,725.94		\$ (8,317.80)

Accounting Cycle: FY14-15; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund;
Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 45,931.37	+	\$ (91,452.90)	=	\$ (45,521.53)	-	\$ 71,859.71	=	\$ (117,381.24)
Deposits/Debits	\$ 543,489.27	+	\$ -	=	\$ 543,489.27	-	\$ 543,489.27	=	\$ -
Withdrawals/Credits	\$ (542,281.93)	+	\$ 80,879.16	=	\$ (461,402.77)	-	\$ (461,402.77)	=	\$ -
Total	\$ 47,138.71		\$ (10,573.74)		\$ 36,564.97		\$ 153,946.21		\$ (117,381.24)

Accounting Cycle: FY14-15; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 302,254.31	+	\$ 1,524.17	=	\$ 303,778.48	-	\$ 302,254.31	=	\$ 1,524.17
Deposits/Debits	\$ 44.93	+	\$ -	=	\$ 44.93	-	\$ 44.93	=	\$ -
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 302,299.24		\$ 1,524.17		\$ 303,823.41		\$ 302,299.24		\$ 1,524.17

Accounting Cycle: FY14-15; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 142,375.20	+	\$ -	=	\$ 142,375.20	-	\$ 142,375.20	=	\$ -
Deposits/Debits	\$ 108,229.70	+	\$ -	=	\$ 108,229.70	-	\$ 108,229.70	=	\$ -
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 250,604.90		\$ -		\$ 250,604.90		\$ 250,604.90		\$ -

Accounting Cycle: FY14-15; Bank: Student Fee Fund Adams Bank - Student Fee Fund; Bank Account:
2363067 - Student Fee Fund; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 6,797.64	+	\$ -	=	\$ 6,797.64	-	\$ 6,797.64	=	\$ -
Deposits/Debits	\$ 1,124.21	+	\$ -	=	\$ 1,124.21	-	\$ 1,124.21	=	\$ -
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 7,921.85		\$ -		\$ 7,921.85		\$ 7,921.85		\$ -

Accounting Cycle: FY14-15; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 412,919.43	+	\$ -	=	\$ 412,919.43	-	\$ 412,919.43	=	\$ -
Deposits/Debits	\$ 1,633,032.16	+	\$ -	=	\$ 1,633,032.16	-	\$ 1,633,032.16	=	\$ -
Withdrawals/Credits	\$ (543,424.77)	+	\$ -	=	\$ (543,424.77)	-	\$ (543,424.77)	=	\$ -
Total	\$ 1,502,526.82		\$ -		\$ 1,502,526.82		\$ 1,502,526.82		\$ -

Accounting Cycle: FY14-15; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 -
 Section 125 Account; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 2,752.18	+	\$ (783.31)	=	\$ 1,968.87	-	\$ 1,968.87	=	\$ -
Deposits/Debits	\$ 15,991.25	+	\$ -	=	\$ 15,991.25	-	\$ 15,991.25	=	\$ -
Withdrawals/Credits	\$ (15,134.79)	+	\$ 283.31	=	\$ (14,851.48)	-	\$ (14,851.48)	=	\$ -
Total	\$ 3,608.64		\$ (500.00)		\$ 3,108.64		\$ 3,108.64		\$ -

Accounting Cycle: FY14-15; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:
7800901824 - Unemployment Fund; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 2,916.37	+	\$ -	=	\$ 2,916.37	-	\$ 2,916.37	=	\$ -
Deposits/Debits	\$ 0.12	+	\$ -	=	\$ 0.12	-	\$ 0.12	=	\$ -
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 2,916.49		\$ -		\$ 2,916.49		\$ 2,916.49		\$ -

Accounting Cycle: FY14-15; Bank: Depreciation Fund First State Bank - Depreciation Fund; Bank Account: 616446
 - Depreciation Fund; Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 145,051.02	+	\$ -	=	\$ 145,051.02	-	\$ 145,051.02	=	\$ -
Deposits/Debits	\$ 1.15	+	\$ -	=	\$ 1.15	-	\$ 1.15	=	\$ -
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 145,052.17		\$ -		\$ 145,052.17		\$ 145,052.17		\$ -

Accounting Cycle: FY14-15; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund;
Statement Date: 05/31/2015

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 25,419.52	+	\$ (75.27)	=	\$ 25,344.25	-	\$ 25,344.25	=	\$ -
Deposits/Debits	\$ 22,360.06	+	\$ -	=	\$ 22,360.06	-	\$ 22,360.06	=	\$ -
Withdrawals/Credits	\$ (8,762.79)	+	\$ (22,606.89)	=	\$ (31,369.68)	-	\$ (31,369.68)	=	\$ -
Total	\$ 39,016.79		\$ (22,682.16)		\$ 16,334.63		\$ 16,334.63		\$ -

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function) >= '1100') AND ((Fund) >= '01')

Primary Sort Element Secondary Sort Element
Function: 1100 - REGULAR INSTRUCTIONAL PROGRAMS

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1100-110-00	Salaries-teacher	\$ 1,999,045.00	\$ 1,999,045.00	\$ 1,502,290.13	\$ 1,502,290.13	\$ -	\$ 1,502,290.13	\$ 496,754.87
01-1100-111-00	Salaries-ESU Sti	\$ -	\$ -	\$ 997.50	\$ 997.50	\$ -	\$ 997.50	\$ (997.50)
01-1100-115-00	Schedule B	\$ 141,712.00	\$ 141,712.00	\$ 95,531.17	\$ 95,531.17	\$ -	\$ 95,531.17	\$ 46,180.83
01-1100-120-00	Sal-subs	\$ 55,000.00	\$ 55,000.00	\$ 59,587.82	\$ 59,587.82	\$ -	\$ 59,587.82	\$ (4,587.82)
01-1100-130-00	Sal - Staff Devel	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
01-1100-140-00	Sal-clerks-aides	\$ -	\$ -	\$ 2,975.67	\$ 2,975.67	\$ -	\$ 2,975.67	\$ (2,975.67)
01-1100-150-00	Benefit payout U	\$ 15,000.00	\$ 15,000.00	\$ 9,187.81	\$ 9,187.81	\$ -	\$ 9,187.81	\$ 5,812.19
01-1100-210-00	Social Security	\$ 163,768.00	\$ 163,768.00	\$ 123,312.20	\$ 123,312.20	\$ -	\$ 123,312.20	\$ 40,455.80
01-1100-220-00	Retirement	\$ 208,229.00	\$ 208,229.00	\$ 156,318.15	\$ 156,318.15	\$ -	\$ 156,318.15	\$ 51,910.85
01-1100-230-00	Health Ins	\$ 483,771.00	\$ 483,771.00	\$ 345,385.91	\$ 345,385.91	\$ -	\$ 345,385.91	\$ 138,385.09
01-1100-231-00	Health Ins. - Ded	\$ 28,168.00	\$ 28,168.00	\$ 4,050.00	\$ 4,050.00	\$ -	\$ 4,050.00	\$ 24,118.00
01-1100-290-00	Other Emp Bene	\$ 10,000.00	\$ 10,000.00	\$ 3,827.59	\$ 3,827.59	\$ -	\$ 3,827.59	\$ 6,172.41
01-1100-319-00	Repair	\$ -	\$ -	\$ 564.59	\$ 564.59	\$ -	\$ 564.59	\$ (564.59)
01-1100-319-10	Repair	\$ 2,240.00	\$ 2,240.00	\$ 400.00	\$ 400.00	\$ -	\$ 400.00	\$ 1,840.00
01-1100-319-20	Repairs-AStrand	\$ 5,300.00	\$ 5,300.00	\$ 5,117.75	\$ 5,117.75	\$ -	\$ 5,117.75	\$ 182.25
01-1100-319-21	Repairs-RHayes	\$ 760.00	\$ 760.00	\$ 590.00	\$ 590.00	\$ -	\$ 590.00	\$ 170.00
01-1100-319-21	Repairs-JFork	\$ -	\$ -	\$ 3,152.70	\$ 3,152.70	\$ -	\$ 3,152.70	\$ (3,152.70)
01-1100-410-00	Supplies	\$ -	\$ -	\$ 16,999.45	\$ 16,999.45	\$ 8,629.19	\$ 25,628.64	\$ (25,628.64)
01-1100-410-10	Supplies	\$ 40,500.00	\$ 40,500.00	\$ 6,276.18	\$ 6,276.18	\$ 3,008.02	\$ 9,284.20	\$ 31,215.80
01-1100-410-10	Supplies-ACupp	\$ 400.00	\$ 400.00	\$ 99.20	\$ 99.20	\$ -	\$ 99.20	\$ 300.80
01-1100-410-10	Supplies-AExum	\$ 400.00	\$ 400.00	\$ 10.22	\$ 10.22	\$ 379.42	\$ 389.64	\$ 10.36
01-1100-410-10	Supplies-APursk	\$ 400.00	\$ 400.00	\$ 194.87	\$ 194.87	\$ -	\$ 194.87	\$ 205.13
01-1100-410-10	Supplies-BODen	\$ 400.00	\$ 400.00	\$ 58.12	\$ 58.12	\$ -	\$ 58.12	\$ 341.88
01-1100-410-10	Supplies-Batterr	\$ 400.00	\$ 400.00	\$ 64.85	\$ 64.85	\$ -	\$ 64.85	\$ 335.15
01-1100-410-10	Supplies-GMeye	\$ 400.00	\$ 400.00	\$ 40.76	\$ 40.76	\$ -	\$ 40.76	\$ 359.24
01-1100-410-10	Supplies-RNicke	\$ 400.00	\$ 400.00	\$ 339.39	\$ 339.39	\$ -	\$ 339.39	\$ 60.61
01-1100-410-10	Supplies-JLies	\$ 2,000.00	\$ 2,000.00	\$ 1,929.07	\$ 1,929.07	\$ -	\$ 1,929.07	\$ 70.93
01-1100-410-11	Supplies-Paisly	\$ 400.00	\$ 400.00	\$ 88.74	\$ 88.74	\$ 40.00	\$ 128.74	\$ 271.26
01-1100-410-11	Supplies-JSchull	\$ 400.00	\$ 400.00	\$ 1,730.08	\$ 1,730.08	\$ -	\$ 1,730.08	\$ (1,330.08)
01-1100-410-11	Supplies-JSchea	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-11	Supplies-KSpady	\$ 400.00	\$ 400.00	\$ 85.48	\$ 85.48	\$ -	\$ 85.48	\$ 314.52
01-1100-410-11	Supplies-KBuba	\$ 400.00	\$ 400.00	\$ 315.79	\$ 315.79	\$ -	\$ 315.79	\$ 84.21
01-1100-410-11	Supplies-LKrutis	\$ 400.00	\$ 400.00	\$ 90.00	\$ 90.00	\$ 116.95	\$ 206.95	\$ 193.05
01-1100-410-11	Supplies-LToma	\$ 2,700.00	\$ 2,700.00	\$ 1,029.47	\$ 1,029.47	\$ 3,487.81	\$ 4,517.28	\$ (1,817.28)
01-1100-410-11	Supplies-Fortkar	\$ 400.00	\$ 400.00	\$ 57.94	\$ 57.94	\$ -	\$ 57.94	\$ 342.06
01-1100-410-11	Supplies-MWallir	\$ 400.00	\$ 400.00	\$ 219.03	\$ 219.03	\$ -	\$ 219.03	\$ 180.97
01-1100-410-11	Supplies-NSorer	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-12	Supplies-SCleve	\$ 400.00	\$ 400.00	\$ 233.71	\$ 233.71	\$ -	\$ 233.71	\$ 166.29
01-1100-410-12	Supplies-SSilves	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-12	Supplies-TMeyer	\$ 400.00	\$ 400.00	\$ 112.86	\$ 112.86	\$ -	\$ 112.86	\$ 287.14
01-1100-410-20	Supplies	\$ 6,636.63	\$ 6,636.63	\$ 706.87	\$ 706.87	\$ -	\$ 706.87	\$ 5,929.76
01-1100-410-20	Supplies-AStran	\$ 629.20	\$ 629.20	\$ 739.31	\$ 739.31	\$ -	\$ 739.31	\$ (110.11)
01-1100-410-20	Supplies-AZueg	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
01-1100-410-20	Supplies-BLarso	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 23.88	\$ 23.88	\$ 476.12
01-1100-410-20	Supplies-BVires	\$ 281.23	\$ 281.23	\$ -	\$ -	\$ -	\$ -	\$ 281.23
01-1100-410-20	Supplies-KSchue	\$ 2,583.90	\$ 2,583.90	\$ -	\$ -	\$ -	\$ -	\$ 2,583.90
01-1100-410-20	Supplies-CarlZ	\$ 200.00	\$ 200.00	\$ 55.56	\$ 55.56	\$ -	\$ 55.56	\$ 144.44
01-1100-410-20	Supplies-ChelsZ	\$ 4,802.00	\$ 4,802.00	\$ 1,724.33	\$ 1,724.33	\$ 1,165.36	\$ 2,889.69	\$ 1,912.31
01-1100-410-20	Supplies-DLenn	\$ 1,623.75	\$ 1,623.75	\$ 658.95	\$ 658.95	\$ 1,132.09	\$ 1,791.04	\$ (167.29)
01-1100-410-20	Supplies-JBaue	\$ 2,700.00	\$ 2,700.00	\$ 1,066.15	\$ 1,066.15	\$ 544.51	\$ 1,610.66	\$ 1,089.34
01-1100-410-21	Supplies-KWils	\$ 464.49	\$ 464.49	\$ 185.06	\$ 185.06	\$ 266.44	\$ 451.50	\$ 12.99
01-1100-410-21	Supplies-LMung	\$ 548.20	\$ 548.20	\$ 347.90	\$ 347.90	\$ -	\$ 347.90	\$ 200.30
01-1100-410-21	Supplies-MBott	\$ 200.00	\$ 200.00	\$ 115.00	\$ 115.00	\$ -	\$ 115.00	\$ 85.00
01-1100-410-21	Supplies-MBurr	\$ 1,285.30	\$ 1,285.30	\$ -	\$ -	\$ -	\$ -	\$ 1,285.30
01-1100-410-21	Supplies-RBott	\$ 1,886.66	\$ 1,886.66	\$ 699.79	\$ 699.79	\$ -	\$ 699.79	\$ 1,186.87
01-1100-410-21	Supplies-RHaye	\$ 358.64	\$ 358.64	\$ 239.08	\$ 239.08	\$ 10.00	\$ 249.08	\$ 109.56
01-1100-410-21	Supplies-RSaltz	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-410-21	Supplies J Fork	\$ 2,000.00	\$ 2,000.00	\$ 1,085.86	\$ 1,085.86	\$ -	\$ 1,085.86	\$ 914.14

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function) >= '1100') AND ((Fund) >= '01')

01-1100-420-00C Textbooks	\$ -	\$ -	\$ -	\$ -	\$ 16.50	\$ 16.50	\$ (16.50)
01-1100-420-10C Textbooks	\$ 45,000.00	\$ 45,000.00	\$ 4,069.12	\$ 4,069.12	\$ 2,547.02	\$ 6,616.14	\$ 38,383.86
01-1100-420-10E Textbooks-BOde	\$ -	\$ -	\$ 566.08	\$ 566.08	\$ -	\$ 566.08	\$ (566.08)
01-1100-420-10F Textbooks-JLies	\$ -	\$ -	\$ 294.71	\$ 294.71	\$ -	\$ 294.71	\$ (294.71)
01-1100-420-20C Textbooks	\$ 10,514.59	\$ 10,514.59	\$ 3,767.32	\$ 3,767.32	\$ -	\$ 3,767.32	\$ 6,747.27
01-1100-420-20I Textbooks-AStra	\$ 1,967.48	\$ 1,967.48	\$ 944.72	\$ 944.72	\$ 117.99	\$ 1,062.71	\$ 904.77
01-1100-420-20J Textbooks-BVire	\$ -	\$ -	\$ 224.24	\$ 224.24	\$ -	\$ 224.24	\$ (224.24)
01-1100-420-21C Textbooks-RBot	\$ -	\$ -	\$ 2,516.25	\$ 2,516.25	\$ -	\$ 2,516.25	\$ (2,516.25)
01-1100-420-21E Textbooks-RHay	\$ 2,517.93	\$ 2,517.93	\$ 1,366.98	\$ 1,366.98	\$ -	\$ 1,366.98	\$ 1,150.95
01-1100-420-21F Textbooks-RSalt	\$ -	\$ -	\$ 80.90	\$ 80.90	\$ -	\$ 80.90	\$ (80.90)
01-1100-440-10C Periodicals	\$ 2,400.00	\$ 2,400.00	\$ 84.89	\$ 84.89	\$ -	\$ 84.89	\$ 2,315.11
01-1100-440-10E Periodicals-BOdi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-1100-440-10F Periodicals-JLies	\$ -	\$ -	\$ 195.00	\$ 195.00	\$ -	\$ 195.00	\$ (195.00)
01-1100-440-20C Periodicals	\$ 20.00	\$ 20.00	\$ 44.90	\$ 44.90	\$ -	\$ 44.90	\$ (24.90)
01-1100-440-20I Periodicals-Chel	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ 25.00
01-1100-440-20F Periodicals-DLer	\$ 55.00	\$ 55.00	\$ -	\$ -	\$ 30.00	\$ 30.00	\$ 25.00
01-1100-440-21I Periodicals-LMur	\$ -	\$ -	\$ 10.23	\$ 10.23	\$ -	\$ 10.23	\$ (10.23)
01-1100-450-00C Audio-visual	\$ -	\$ -	\$ 7,928.13	\$ 7,928.13	\$ -	\$ 7,928.13	\$ (7,928.13)
01-1100-450-10C Audio Visual	\$ 200.00	\$ 200.00	\$ 93.10	\$ 93.10	\$ -	\$ 93.10	\$ 106.90
01-1100-450-11C AudVid-LKrut	\$ -	\$ -	\$ 6.15	\$ 6.15	\$ -	\$ 6.15	\$ (6.15)
01-1100-450-20C Audio Visual	\$ -	\$ -	\$ 32.09	\$ 32.09	\$ -	\$ 32.09	\$ (32.09)
01-1100-450-21C AudVid-RHayes	\$ 20.00	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ 20.00
01-1100-460-00C Software	\$ 2,700.00	\$ 2,700.00	\$ 4,986.16	\$ 4,986.16	\$ -	\$ 4,986.16	\$ (2,286.16)
01-1100-460-10C Software	\$ 2,000.00	\$ 2,000.00	\$ 1,588.51	\$ 1,588.51	\$ -	\$ 1,588.51	\$ 411.49
01-1100-460-20C Software	\$ 81.00	\$ 81.00	\$ -	\$ -	\$ -	\$ -	\$ 81.00
01-1100-460-20E Software-JBauer	\$ 219.00	\$ 219.00	\$ -	\$ -	\$ -	\$ -	\$ 219.00
01-1100-460-21C Software-KWilso	\$ -	\$ -	\$ 74.95	\$ 74.95	\$ -	\$ 74.95	\$ (74.95)
01-1100-460-21F Software J Fortk	\$ 5,000.00	\$ 5,000.00	\$ 4,677.00	\$ 4,677.00	\$ -	\$ 4,677.00	\$ 323.00
01-1100-465-10C REGULAR INST	\$ -	\$ -	\$ 2,800.00	\$ 2,800.00	\$ -	\$ 2,800.00	\$ (2,800.00)
01-1100-490-00C Other Supplies &	\$ 5,000.00	\$ 5,000.00	\$ 6,282.50	\$ 6,282.50	\$ -	\$ 6,282.50	\$ (1,282.50)
01-1100-530-00C Furn And Equip	\$ -	\$ -	\$ 3,917.88	\$ 3,917.88	\$ -	\$ 3,917.88	\$ (3,917.88)
01-1100-530-10C Furniture & Equip	\$ 4,600.00	\$ 4,600.00	\$ 1,168.83	\$ 1,168.83	\$ -	\$ 1,168.83	\$ 3,431.17
01-1100-530-11I Furn&Fix-JSchul	\$ 2,300.00	\$ 2,300.00	\$ -	\$ -	\$ -	\$ -	\$ 2,300.00
01-1100-530-11E Furn&Fix-LKrut	\$ -	\$ -	\$ 46.91	\$ 46.91	\$ -	\$ 46.91	\$ (46.91)
01-1100-530-20C Furniture & Equip	\$ 8,887.85	\$ 8,887.85	\$ 1,286.95	\$ 1,286.95	\$ 8,841.84	\$ 10,128.79	\$ (1,240.94)
01-1100-530-20I Furn&Fix-AStran	\$ 4,075.66	\$ 4,075.66	\$ 792.93	\$ 792.93	\$ 524.78	\$ 1,317.71	\$ 2,757.95
01-1100-530-20E Furn&Fix-BLarsc	\$ 3,907.25	\$ 3,907.25	\$ -	\$ -	\$ -	\$ -	\$ 3,907.25
01-1100-530-20F Furn&Fix-DLenn	\$ -	\$ -	\$ 542.49	\$ 542.49	\$ -	\$ 542.49	\$ (542.49)
01-1100-530-21C REGULAR INST	\$ 1,229.24	\$ 1,229.24	\$ 1,644.33	\$ 1,644.33	\$ -	\$ 1,644.33	\$ (415.09)
01-1100-530-21E Furn/Equip J For	\$ -	\$ -	\$ 68,792.84	\$ 68,792.84	\$ -	\$ 68,792.84	\$ (68,792.84)
01-1100-531-00C Lease-purchase	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
01-1100-560-00C Computer Equip	\$ 149,570.00	\$ 149,570.00	\$ 95,127.86	\$ 95,127.86	\$ 84,324.00	\$ 179,451.86	\$ (29,881.86)
01-1100-560-10C Computer	\$ -	\$ -	\$ 119.46	\$ 119.46	\$ -	\$ 119.46	\$ (119.46)
01-1100-560-20C Computer	\$ -	\$ -	\$ 4,795.00	\$ 4,795.00	\$ -	\$ 4,795.00	\$ (4,795.00)
01-1100-560-20E REGULAR INST	\$ 430.00	\$ 430.00	\$ 542.49	\$ 542.49	\$ -	\$ 542.49	\$ (112.49)
01-1100-630-00C Dues & Fees	\$ -	\$ -	\$ 3.00	\$ 3.00	\$ -	\$ 3.00	\$ (3.00)
01-1100-630-10C Dues & Fees	\$ 1,000.00	\$ 1,000.00	\$ 1,062.90	\$ 1,062.90	\$ 10.00	\$ 1,072.90	\$ (72.90)
01-1100-630-10E DueFeeReg-jLei	\$ 200.00	\$ 200.00	\$ 507.00	\$ 507.00	\$ -	\$ 507.00	\$ (307.00)
01-1100-630-11E DueFeeReg-LTo	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-630-20C Dues & Fees	\$ 1,385.00	\$ 1,385.00	\$ 1,135.00	\$ 1,135.00	\$ -	\$ 1,135.00	\$ 250.00
01-1100-630-20I DueFeeReg-AST	\$ 225.00	\$ 225.00	\$ 749.00	\$ 749.00	\$ -	\$ 749.00	\$ (524.00)
01-1100-630-20E DueFeeReg-AZL	\$ 2,090.00	\$ 2,090.00	\$ 488.00	\$ 488.00	\$ 195.00	\$ 683.00	\$ 1,407.00
01-1100-630-20I DueFeesReg-Ch	\$ -	\$ -	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	\$ (25.00)
01-1100-630-20E DueFeeReg-DLe	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
01-1100-630-20E DueFeeReg-JBa	\$ 90.00	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ 90.00
01-1100-630-21C DueFeeReg-KW	\$ 595.00	\$ 595.00	\$ 455.00	\$ 455.00	\$ 76.50	\$ 531.50	\$ 63.50
01-1100-630-21E DueFeeReg-RH:	\$ -	\$ -	\$ 1,165.00	\$ 1,165.00	\$ -	\$ 1,165.00	\$ (1,165.00)
01-1100-670-00C Travel &Lodge	\$ -	\$ -	\$ 122.51	\$ 122.51	\$ -	\$ 122.51	\$ (122.51)
01-1100-670-10C TravLodgMilMea	\$ 4,600.00	\$ 4,600.00	\$ 2,262.63	\$ 2,262.63	\$ 29.00	\$ 2,291.63	\$ 2,308.37
01-1100-670-10I TravLodgMilMea	\$ -	\$ -	\$ 129.98	\$ 129.98	\$ -	\$ 129.98	\$ (129.98)
01-1100-670-10E TravLodgMilMea	\$ 200.00	\$ 200.00	\$ 198.00	\$ 198.00	\$ 79.00	\$ 277.00	\$ (77.00)
01-1100-670-11E TravLodgMilMea	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-670-12E TravLodgMilMea	\$ -	\$ -	\$ 90.86	\$ 90.86	\$ -	\$ 90.86	\$ (90.86)

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function] >= '1100') AND ((Fund] >= '01')

01-1100-670-20€ TravLodgMilMea	\$ 370.00	\$ 370.00	\$ 375.00	\$ 375.00	\$ -	\$ 375.00	\$ (5.00)
01-1100-670-201 TravLodgMilMea	\$ -	\$ -	\$ 299.94	\$ 299.94	\$ -	\$ 299.94	\$ (299.94)
01-1100-670-202 TravLodgMilMea	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00
01-1100-670-20€ TravLodgMilMea	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-1100-670-20€ TravLodgMilMea	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-670-21€ TravLodgMilMea	\$ 3,700.00	\$ 3,700.00	\$ 1,807.78	\$ 1,807.78	\$ 83.00	\$ 1,890.78	\$ 1,809.22
01-1100-670-21€ TravLodgMilMea	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-670-21€ TravLodgMilMea	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-1100-690-00€ All Other	\$ 9,813.00	\$ 9,813.00	\$ 6,394.01	\$ 6,394.01	\$ -	\$ 6,394.01	\$ 3,418.99
01-1100-690-10€ All Other	\$ 10,000.00	\$ 10,000.00	\$ 4,622.50	\$ 4,622.50	\$ 355.00	\$ 4,977.50	\$ 5,022.50
01-1100-690-11€ Other-LToma	\$ -	\$ -	\$ 275.00	\$ 275.00	\$ -	\$ 275.00	\$ (275.00)
01-1100-690-20€ All Other	\$ 725.00	\$ 725.00	\$ 6,310.97	\$ 6,310.97	\$ 415.84	\$ 6,726.81	\$ (6,001.81)
01-1100-690-201 Misc-AStrand	\$ 50.00	\$ 50.00	\$ 378.00	\$ 378.00	\$ -	\$ 378.00	\$ (328.00)
01-1100-690-20€ Misc-AZuege	\$ 25.00	\$ 25.00	\$ 92.56	\$ 92.56	\$ -	\$ 92.56	\$ (67.56)
01-1100-690-21€ Misc-RHayes	\$ -	\$ -	\$ 1,219.00	\$ 1,219.00	\$ -	\$ 1,219.00	\$ (1,219.00)
01-1100-690-217 Misc-THaux	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
02-1100-110-00€ Lunch Gross Sal	\$ -	\$ -	\$ 65,548.40	\$ 65,548.40	\$ -	\$ 65,548.40	\$ (65,548.40)
02-1100-120-00€ Salaries-Subs	\$ -	\$ -	\$ 758.00	\$ 758.00	\$ -	\$ 758.00	\$ (758.00)
02-1100-145-00€ Overtime	\$ -	\$ -	\$ 1,617.87	\$ 1,617.87	\$ -	\$ 1,617.87	\$ (1,617.87)
02-1100-150-00€ Benefit Payout (L	\$ -	\$ -	\$ 501.78	\$ 501.78	\$ -	\$ 501.78	\$ (501.78)
02-1100-210-00€ Lnc Fica Dist.shz	\$ -	\$ -	\$ 4,874.23	\$ 4,874.23	\$ -	\$ 4,874.23	\$ (4,874.23)
02-1100-220-00€ Lnc Retire Dist.s	\$ -	\$ -	\$ 6,639.19	\$ 6,639.19	\$ -	\$ 6,639.19	\$ (6,639.19)
02-1100-230-00€ Lunch Blue Cros	\$ -	\$ -	\$ 9,783.36	\$ 9,783.36	\$ -	\$ 9,783.36	\$ (9,783.36)
02-1100-290-00€ Lunch I.p.-dist. S	\$ -	\$ -	\$ 164.40	\$ 164.40	\$ -	\$ 164.40	\$ (164.40)
02-1100-410-00€ Food	\$ -	\$ -	\$ 150,145.36	\$ 150,145.36	\$ 507.59	\$ 150,652.95	\$ (150,652.95)
02-1100-690-00€ All Other Expens	\$ -	\$ -	\$ 9,353.35	\$ 9,353.35	\$ 157.74	\$ 9,511.09	\$ (9,511.09)
12-1100-231-20€ REGULAR INST	\$ -	\$ -	\$ 221.50	\$ 221.50	\$ -	\$ 221.50	\$ (221.50)
Subtotal	\$ 3,501,931.00	\$ 3,501,931.00	\$ 2,852,076.04	\$ 2,852,076.04	\$ 117,114.47	\$ 2,969,190.51	\$ 532,740.49

Primary Sort Element Secondary Sort Element
Function: 1150 - LIMITED ENGLISH PROFICIENCY PROGRAMS

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1150-110-00€ E.L.L. Salaries-te	\$ 77,510.00	\$ 77,510.00	\$ 58,129.92	\$ 58,129.92	\$ -	\$ 58,129.92	\$ 19,380.08	
01-1150-120-00€ E.L.L. Salaries -	\$ 2,500.00	\$ 2,500.00	\$ 3,176.60	\$ 3,176.60	\$ -	\$ 3,176.60	\$ (676.60)	
01-1150-140-00€ E.L.L. Salaries -	\$ 19,665.00	\$ 19,665.00	\$ 16,113.38	\$ 16,113.38	\$ -	\$ 16,113.38	\$ 3,551.62	
01-1150-145-00€ Overtime	\$ 250.00	\$ 250.00	\$ 65.32	\$ 65.32	\$ -	\$ 65.32	\$ 184.68	
01-1150-210-00€ E.L.L. Social Sec	\$ 7,435.00	\$ 7,435.00	\$ 5,495.51	\$ 5,495.51	\$ -	\$ 5,495.51	\$ 1,939.49	
01-1150-220-00€ E.L.L. Retirement	\$ 9,600.00	\$ 9,600.00	\$ 7,350.24	\$ 7,350.24	\$ -	\$ 7,350.24	\$ 2,249.76	
01-1150-230-00€ E.L.L. Health Ins	\$ 26,285.00	\$ 26,285.00	\$ 19,935.78	\$ 19,935.78	\$ -	\$ 19,935.78	\$ 6,349.22	
01-1150-231-00€ E.L.L. Health Ins	\$ 2,250.00	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00	
01-1150-290-00€ E.L.L. Other Empl	\$ 243.00	\$ 243.00	\$ 189.65	\$ 189.65	\$ -	\$ 189.65	\$ 53.35	
01-1150-410-00€ E.L.L. Supplies	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
01-1150-420-00€ ELL Textbooks	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	
01-1150-450-00€ ELL Audio-visual	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	
01-1150-530-00€ ELL Furn And Ec	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
01-1150-670-00€ ELL Travel	\$ 500.00	\$ 500.00	\$ 225.64	\$ 225.64	\$ -	\$ 225.64	\$ 274.36	
01-1150-690-00€ E.L.L. All Others	\$ 500.00	\$ 500.00	\$ 10.00	\$ 10.00	\$ -	\$ 10.00	\$ 490.00	
12-1150-231-00€ LIMITED ENGLI	\$ -	\$ -	\$ 450.00	\$ 450.00	\$ -	\$ 450.00	\$ (450.00)	
Subtotal	\$ 148,938.00	\$ 148,938.00	\$ 111,142.04	\$ 111,142.04	\$ -	\$ 111,142.04	\$ 37,795.96	

Primary Sort Element Secondary Sort Element
Function: 1160 - POVERTY PROGRAMS

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1160-110-00€ Poverty Program	\$ 51,960.00	\$ 51,960.00	\$ 39,611.20	\$ 39,611.20	\$ -	\$ 39,611.20	\$ 12,348.80	
01-1160-120-00€ Poverty Program	\$ 2,500.00	\$ 2,500.00	\$ 1,877.51	\$ 1,877.51	\$ -	\$ 1,877.51	\$ 622.49	
01-1160-140-00€ Poverty Program	\$ 81,690.00	\$ 81,690.00	\$ 71,626.55	\$ 71,626.55	\$ -	\$ 71,626.55	\$ 10,063.45	
01-1160-145-00€ Overtime	\$ 2,000.00	\$ 2,000.00	\$ 1,230.05	\$ 1,230.05	\$ -	\$ 1,230.05	\$ 769.95	

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function] >= '1100') AND ((Fund] >= '01')

01-1160-210-00C Poverty Program	\$ 10,225.00	\$ 10,225.00	\$ 7,779.86	\$ 7,779.86	\$ -	\$ 7,779.86	\$ 2,445.14
01-1160-220-00C Poverty Program	\$ 13,202.00	\$ 13,202.00	\$ 11,100.26	\$ 11,100.26	\$ -	\$ 11,100.26	\$ 2,101.74
01-1160-230-00C Poverty Program	\$ 34,145.00	\$ 34,145.00	\$ 23,071.39	\$ 23,071.39	\$ -	\$ 23,071.39	\$ 11,073.61
01-1160-231-00C Poverty Program	\$ 2,700.00	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -	\$ 2,700.00
01-1160-290-00C Poverty Program	\$ 335.00	\$ 335.00	\$ 259.55	\$ 259.55	\$ -	\$ 259.55	\$ 75.45
01-1160-410-00C Poverty Program	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
01-1160-410-10C POVERTY PROJ	\$ -	\$ -	\$ 358.71	\$ 358.71	\$ -	\$ 358.71	\$ (358.71)
01-1160-420-00C Poverty Textbook	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-1160-450-00C Poverty Audio-vi	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-1160-530-00C Poverty Furn Anc	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
01-1160-560-00C Poverty Comput	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00
01-1160-670-00C Poverty Travel	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ 750.00
01-1160-690-00C Poverty Program	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ 750.00
01-1160-690-10C POVERTY PROJ	\$ -	\$ -	\$ 129.00	\$ 129.00	\$ -	\$ 129.00	\$ (129.00)
Subtotal	\$ 206,957.00	\$ 206,957.00	\$ 157,044.08	\$ 157,044.08	\$ -	\$ 157,044.08	\$ 49,912.92

Primary Sort Element: Secondary Sort Element
Function: 1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1200-110-00C Salary	\$ 107,743.00	\$ 107,743.00	\$ 84,634.97	\$ 84,634.97	\$ -	\$ 84,634.97	\$ 23,108.03	
01-1200-120-00C Sal-sub	\$ 6,000.00	\$ 6,000.00	\$ 6,346.17	\$ 6,346.17	\$ -	\$ 6,346.17	\$ (346.17)	
01-1200-140-00C Sal-aides	\$ 111,906.00	\$ 111,906.00	\$ 89,721.97	\$ 89,721.97	\$ -	\$ 89,721.97	\$ 22,184.03	
01-1200-145-00C Overtime	\$ 2,600.00	\$ 2,600.00	\$ 3,221.82	\$ 3,221.82	\$ -	\$ 3,221.82	\$ (621.82)	
01-1200-210-00C Social Security	\$ 16,803.00	\$ 16,803.00	\$ 12,220.52	\$ 12,220.52	\$ -	\$ 12,220.52	\$ 4,582.48	
01-1200-220-00C Retirement	\$ 21,697.00	\$ 21,697.00	\$ 17,591.65	\$ 17,591.65	\$ -	\$ 17,591.65	\$ 4,105.35	
01-1200-230-00C Health Ins	\$ 72,520.00	\$ 72,520.00	\$ 47,203.27	\$ 47,203.27	\$ -	\$ 47,203.27	\$ 25,316.73	
01-1200-231-00C Health Ins Deduc	\$ 6,300.00	\$ 6,300.00	\$ -	\$ -	\$ -	\$ -	\$ 6,300.00	
01-1200-290-00C Other Emp Bene	\$ 550.00	\$ 550.00	\$ 442.27	\$ 442.27	\$ -	\$ 442.27	\$ 107.73	
01-1200-362-00C PS-Tuition Other	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	
01-1200-363-00C SA-Tuition Other	\$ 310,000.00	\$ 310,000.00	\$ 209,125.57	\$ 209,125.57	\$ -	\$ 209,125.57	\$ 100,874.43	
01-1200-410-10C Supplies	\$ 1,600.00	\$ 1,600.00	\$ 291.52	\$ 291.52	\$ 104.50	\$ 396.02	\$ 1,203.98	
01-1200-410-20C Supplies	\$ 1,740.00	\$ 1,740.00	\$ -	\$ -	\$ 111.30	\$ 111.30	\$ 1,628.70	
01-1200-420-10C Textbooks	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	
01-1200-420-20C Textbooks	\$ 690.00	\$ 690.00	\$ -	\$ -	\$ -	\$ -	\$ 690.00	
01-1200-450-20C Audio Visual	\$ 520.00	\$ 520.00	\$ -	\$ -	\$ -	\$ -	\$ 520.00	
01-1200-460-10C Software	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00	
01-1200-460-20C Software	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	
01-1200-530-10C Furniture & Equip	\$ 800.00	\$ 800.00	\$ 81.99	\$ 81.99	\$ -	\$ 81.99	\$ 718.01	
01-1200-530-20C Furniture & Equip	\$ 1,405.00	\$ 1,405.00	\$ -	\$ -	\$ -	\$ -	\$ 1,405.00	
01-1200-560-20C Computer	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
01-1200-630-20C Dues & Fees	\$ -	\$ -	\$ 126.50	\$ 126.50	\$ -	\$ 126.50	\$ (126.50)	
01-1200-670-00C Travel	\$ -	\$ -	\$ 260.00	\$ 260.00	\$ -	\$ 260.00	\$ (260.00)	
01-1200-670-10C Travel	\$ 650.00	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ 650.00	
01-1200-670-20C Travel	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00	
01-1200-690-00C All Other	\$ 3,026.00	\$ 3,026.00	\$ -	\$ -	\$ -	\$ -	\$ 3,026.00	
01-1200-690-10C Misc	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	
12-1200-231-00C SPECIAL EDUC.	\$ -	\$ -	\$ 803.03	\$ 803.03	\$ -	\$ 803.03	\$ (803.03)	
Subtotal	\$ 680,000.00	\$ 680,000.00	\$ 472,071.25	\$ 472,071.25	\$ 215.80	\$ 472,287.05	\$ 207,712.95	

Primary Sort Element: Secondary Sort Element
Function: 1310 - GIFTED EDUCATION-H.A.L

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1310-110-00C H.A.L. Salary Te	\$ 35,412.00	\$ 35,412.00	\$ 26,803.35	\$ 26,803.35	\$ -	\$ 26,803.35	\$ 8,608.65	
01-1310-120-00C HAL Subs	\$ 600.00	\$ 600.00	\$ 587.70	\$ 587.70	\$ -	\$ 587.70	\$ 12.30	
01-1310-130-00C HAL Schedule B	\$ 326.00	\$ 326.00	\$ -	\$ -	\$ -	\$ -	\$ 326.00	
01-1310-210-00C H.A.L. Social Ser	\$ 2,735.00	\$ 2,735.00	\$ 2,066.24	\$ 2,066.24	\$ -	\$ 2,066.24	\$ 668.76	
01-1310-220-00C H.A.L. Retiremer	\$ 3,531.00	\$ 3,531.00	\$ 2,647.54	\$ 2,647.54	\$ -	\$ 2,647.54	\$ 883.46	

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function] >= '1100') AND ((Fund] >= '01')

01-1310-230-00C H.A.L. Health Ins	\$ 7,003.00	\$ 7,003.00	\$ 5,252.13	\$ 5,252.13	\$ -	\$ 5,252.13	\$ 1,750.87
01-1310-231-00C H.A.L. Health Ins	\$ 507.00	\$ 507.00	\$ -	\$ -	\$ -	\$ -	\$ 507.00
01-1310-290-00C H.A.L. Other Em	\$ 90.00	\$ 90.00	\$ 66.32	\$ 66.32	\$ -	\$ 66.32	\$ 23.68
01-1310-410-00C H.A.L. Supplies	\$ 700.00	\$ 700.00	\$ 128.00	\$ 128.00	\$ 37.00	\$ 165.00	\$ 535.00
01-1310-420-00C H.A.L. Textbooks	\$ 1,000.00	\$ 1,000.00	\$ 120.40	\$ 120.40	\$ -	\$ 120.40	\$ 879.60
01-1310-630-00C HAL Dues and F	\$ 400.00	\$ 400.00	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	\$ 375.00
01-1310-670-00C H.A.L. Travel	\$ 1,000.00	\$ 1,000.00	\$ 250.00	\$ 250.00	\$ -	\$ 250.00	\$ 750.00
01-1310-690-00C H.A.L. All Other	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
Subtotal	\$ 53,404.00	\$ 53,404.00	\$ 37,946.68	\$ 37,946.68	\$ 37.00	\$ 37,983.68	\$ 15,420.32

Primary Sort Element Secondary Sort Element
Function: 1430 - TRADE INDUSTRIAL

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1430-110-00C	Salaries T And I	\$ 32,600.00	\$ 32,600.00	\$ 24,450.03	\$ 24,450.03	\$ -	\$ 24,450.03	\$ 8,149.97
01-1430-120-00C	Sal-subs	\$ 1,000.00	\$ 1,000.00	\$ 1,166.12	\$ 1,166.12	\$ -	\$ 1,166.12	\$ (166.12)
01-1430-210-00C	Social Security	\$ 2,495.00	\$ 2,495.00	\$ 1,959.52	\$ 1,959.52	\$ -	\$ 1,959.52	\$ 535.48
01-1430-220-00C	Retirement	\$ 3,221.00	\$ 3,221.00	\$ 2,429.97	\$ 2,429.97	\$ -	\$ 2,429.97	\$ 791.03
01-1430-230-00C	Health Ins	\$ 6,100.00	\$ 6,100.00	\$ -	\$ -	\$ -	\$ -	\$ 6,100.00
01-1430-231-00C	Health Ins. Dedu	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00
01-1430-290-00C	Other Emp Bene	\$ 82.00	\$ 82.00	\$ 62.10	\$ 62.10	\$ -	\$ 62.10	\$ 19.90
01-1430-410-00C	Supplies	\$ 2,000.00	\$ 2,000.00	\$ 1,785.86	\$ 1,785.86	\$ 12.17	\$ 1,798.03	\$ 201.97
01-1430-430-00C	Periodicals	\$ 152.00	\$ 152.00	\$ -	\$ -	\$ -	\$ -	\$ 152.00
01-1430-440-00C	Periodicals	\$ -	\$ -	\$ 150.95	\$ 150.95	\$ -	\$ 150.95	\$ (150.95)
01-1430-460-00C	Software	\$ 995.00	\$ 995.00	\$ -	\$ -	\$ -	\$ -	\$ 995.00
01-1430-530-00C	Furn And Equip	\$ 2,500.00	\$ 2,500.00	\$ 1,542.50	\$ 1,542.50	\$ 6.22	\$ 1,548.72	\$ 951.28
01-1430-670-00C	Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Subtotal		\$ 52,095.00	\$ 52,095.00	\$ 33,547.05	\$ 33,547.05	\$ 18.39	\$ 33,565.44	\$ 18,529.56

Primary Sort Element Secondary Sort Element
Function: 1450 - VO AG

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1450-110-00C	Salary-voc Ag	\$ 72,200.00	\$ 72,200.00	\$ 54,149.22	\$ 54,149.22	\$ -	\$ 54,149.22	\$ 18,050.78
01-1450-115-00C	Vo-Ag Schedule	\$ 2,543.00	\$ 2,543.00	\$ 1,907.10	\$ 1,907.10	\$ -	\$ 1,907.10	\$ 635.90
01-1450-120-00C	Sal-subs	\$ 4,500.00	\$ 4,500.00	\$ 4,485.37	\$ 4,485.37	\$ -	\$ 4,485.37	\$ 14.63
01-1450-210-00C	Social Security	\$ 5,718.00	\$ 5,718.00	\$ 4,407.02	\$ 4,407.02	\$ -	\$ 4,407.02	\$ 1,310.98
01-1450-220-00C	Retirement	\$ 7,383.00	\$ 7,383.00	\$ 5,560.82	\$ 5,560.82	\$ -	\$ 5,560.82	\$ 1,822.18
01-1450-230-00C	Health Ins	\$ 14,838.00	\$ 14,838.00	\$ 10,405.89	\$ 10,405.89	\$ -	\$ 10,405.89	\$ 4,432.11
01-1450-231-00C	Health Ins. Dedu	\$ 893.00	\$ 893.00	\$ 450.00	\$ 450.00	\$ -	\$ 450.00	\$ 443.00
01-1450-290-00C	Other Emp Bene	\$ 181.00	\$ 181.00	\$ 146.30	\$ 146.30	\$ -	\$ 146.30	\$ 34.70
01-1450-410-00C	Supplies	\$ 5,203.00	\$ 5,203.00	\$ 4,110.94	\$ 4,110.94	\$ 12.87	\$ 4,123.81	\$ 1,079.19
01-1450-420-00C	Textbooks	\$ -	\$ -	\$ 219.21	\$ 219.21	\$ -	\$ 219.21	\$ (219.21)
01-1450-430-00C	Vo-Ag Dues and	\$ 124.00	\$ 124.00	\$ -	\$ -	\$ 77.11	\$ 77.11	\$ 46.89
01-1450-440-00C	Periodicals	\$ -	\$ -	\$ 123.93	\$ 123.93	\$ -	\$ 123.93	\$ (123.93)
01-1450-450-00C	Audio Visual	\$ -	\$ -	\$ 531.22	\$ 531.22	\$ -	\$ 531.22	\$ (531.22)
01-1450-460-00C	Software	\$ 592.00	\$ 592.00	\$ -	\$ -	\$ -	\$ -	\$ 592.00
01-1450-530-00C	Furn And Equip	\$ 2,207.00	\$ 2,207.00	\$ 81.90	\$ 81.90	\$ -	\$ 81.90	\$ 2,125.10
01-1450-630-00C	Dues	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ -
01-1450-670-00C	Travel	\$ 5,450.00	\$ 5,450.00	\$ 514.26	\$ 514.26	\$ -	\$ 514.26	\$ 4,935.74
01-1450-690-00C	All Other	\$ 150.00	\$ 150.00	\$ 173.10	\$ 173.10	\$ -	\$ 173.10	\$ (23.10)
Subtotal		\$ 122,132.00	\$ 122,132.00	\$ 87,416.28	\$ 87,416.28	\$ 89.98	\$ 87,506.26	\$ 34,625.74

Primary Sort Element Secondary Sort Element
Function: 1460 - HOME EC

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
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Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ([Function] >= '1100') AND ([Fund] >= '01')

01-1460-110-00 Sal-home Ec	\$ 32,600.00	\$ 32,600.00	\$ 24,450.03	\$ 24,450.03	\$ -	\$ 24,450.03	\$ 8,149.97
01-1460-115-00 Home Ec Schedi	\$ 1,272.00	\$ 1,272.00	\$ 953.55	\$ 953.55	\$ -	\$ 953.55	\$ 318.45
01-1460-120-00 Sal-subs	\$ 1,500.00	\$ 1,500.00	\$ 922.75	\$ 922.75	\$ -	\$ 922.75	\$ 577.25
01-1460-210-00 Social Security	\$ 2,592.00	\$ 2,592.00	\$ 2,013.96	\$ 2,013.96	\$ -	\$ 2,013.96	\$ 578.04
01-1460-220-00 Retirement	\$ 3,346.00	\$ 3,346.00	\$ 2,509.30	\$ 2,509.30	\$ -	\$ 2,509.30	\$ 836.70
01-1460-230-00 Health Ins	\$ 6,100.00	\$ 6,100.00	\$ 4,574.52	\$ 4,574.52	\$ -	\$ 4,574.52	\$ 1,525.48
01-1460-231-00 Health Ins. Dedu	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00
01-1460-290-00 Other Emp Bene	\$ 82.00	\$ 82.00	\$ 62.10	\$ 62.10	\$ -	\$ 62.10	\$ 19.90
01-1460-319-00 Repair	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00
01-1460-410-00 Supplies	\$ 7,740.00	\$ 7,740.00	\$ 1,793.08	\$ 1,793.08	\$ 419.60	\$ 2,212.68	\$ 5,527.32
01-1460-530-00 Furn And Equip	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,698.25	\$ 1,698.25	\$ (198.25)
01-1460-630-00 Home Ec Dues	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
01-1460-670-00 Travel	\$ 650.00	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ 650.00
01-1460-690-00 All Other	\$ -	\$ -	\$ 32.45	\$ 32.45	\$ -	\$ 32.45	\$ (32.45)
Subtotal	\$ 58,182.00	\$ 58,182.00	\$ 37,311.74	\$ 37,311.74	\$ 2,117.85	\$ 39,429.59	\$ 18,752.41

Primary Sort Element Secondary Sort Element
Function: 1470 - DIVERSIFIED OC

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1470-110-00	Salary- DO	\$ 6,125.00	\$ 6,125.00	\$ 4,593.78	\$ 4,593.78	\$ -	\$ 4,593.78	\$ 1,531.22
01-1470-120-00	Sal Of Subs	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1470-210-00	Social Security	\$ 469.00	\$ 469.00	\$ 339.61	\$ 339.61	\$ -	\$ 339.61	\$ 129.39
01-1470-220-00	Retirement	\$ 605.00	\$ 605.00	\$ 453.78	\$ 453.78	\$ -	\$ 453.78	\$ 151.22
01-1470-230-00	Health Ins	\$ 2,380.00	\$ 2,380.00	\$ 1,784.88	\$ 1,784.88	\$ -	\$ 1,784.88	\$ 595.12
01-1470-231-00	Health Ins - Dedi	\$ 129.00	\$ 129.00	\$ -	\$ -	\$ -	\$ -	\$ 129.00
01-1470-290-00	Other Emp Ben	\$ 16.00	\$ 16.00	\$ 10.40	\$ 10.40	\$ -	\$ 10.40	\$ 5.60
Subtotal		\$ 10,124.00	\$ 10,124.00	\$ 7,182.45	\$ 7,182.45	\$ -	\$ 7,182.45	\$ 2,941.55

Primary Sort Element Secondary Sort Element
Function: 1480 - BUSINESS

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1480-110-00	Sal-business	\$ 57,540.00	\$ 57,540.00	\$ 43,154.28	\$ 43,154.28	\$ -	\$ 43,154.28	\$ 14,385.72
01-1480-115-00	Business Schedi	\$ 1,272.00	\$ 1,272.00	\$ 953.55	\$ 953.55	\$ -	\$ 953.55	\$ 318.45
01-1480-120-00	Sal-subs	\$ 1,500.00	\$ 1,500.00	\$ 1,710.71	\$ 1,710.71	\$ -	\$ 1,710.71	\$ (210.71)
01-1480-210-00	Social Security	\$ 4,500.00	\$ 4,500.00	\$ 3,359.49	\$ 3,359.49	\$ -	\$ 3,359.49	\$ 1,140.51
01-1480-220-00	Retirement	\$ 5,810.00	\$ 5,810.00	\$ 4,359.86	\$ 4,359.86	\$ -	\$ 4,359.86	\$ 1,450.14
01-1480-230-00	Health Ins	\$ 16,660.00	\$ 16,660.00	\$ 12,492.36	\$ 12,492.36	\$ -	\$ 12,492.36	\$ 4,167.64
01-1480-231-00	Health Ins - Dedi	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ -	\$ 900.00	\$ -
01-1480-290-00	Other Emp Bene	\$ 145.00	\$ 145.00	\$ 109.62	\$ 109.62	\$ -	\$ 109.62	\$ 35.38
01-1480-410-00	Supplies	\$ 175.00	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ 175.00
01-1480-420-00	Textbooks	\$ 2,150.00	\$ 2,150.00	\$ 1,902.96	\$ 1,902.96	\$ 1,127.32	\$ 3,030.28	\$ (880.28)
01-1480-460-00	Software	\$ -	\$ -	\$ 599.19	\$ 599.19	\$ -	\$ 599.19	\$ (599.19)
01-1480-530-00	Furn And Equip	\$ 215.00	\$ 215.00	\$ -	\$ -	\$ -	\$ -	\$ 215.00
01-1480-560-00	Computer	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-1480-630-00	Dues	\$ 320.00	\$ 320.00	\$ -	\$ -	\$ -	\$ -	\$ 320.00
01-1480-670-00	Travel	\$ 4,050.00	\$ 4,050.00	\$ 392.99	\$ 392.99	\$ -	\$ 392.99	\$ 3,657.01
Subtotal		\$ 96,237.00	\$ 96,237.00	\$ 69,935.01	\$ 69,935.01	\$ 1,127.32	\$ 71,062.33	\$ 25,174.67

Primary Sort Element Secondary Sort Element
Function: 2120 - GUIDANCE SERVICES

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2120-110-00	Salary-guidance	\$ 53,052.00	\$ 53,052.00	\$ 39,610.93	\$ 39,610.93	\$ -	\$ 39,610.93	\$ 13,441.07
01-2120-210-00	Social Security	\$ 4,060.00	\$ 4,060.00	\$ 2,730.01	\$ 2,730.01	\$ -	\$ 2,730.01	\$ 1,329.99
01-2120-220-00	Retirement	\$ 5,240.00	\$ 5,240.00	\$ 3,912.67	\$ 3,912.67	\$ -	\$ 3,912.67	\$ 1,327.33

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ([Function] >= '1100') AND ([Fund] >= '01')

01-2120-230-00 Health Ins	\$ 16,660.00	\$ 16,660.00	\$ 12,492.36	\$ 12,492.36	\$ -	\$ 12,492.36	\$ 4,167.64
01-2120-231-00 Health Ins - Dedi	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00
01-2120-290-00 Other Emp Bene	\$ 133.00	\$ 133.00	\$ 100.54	\$ 100.54	\$ -	\$ 100.54	\$ 32.46
01-2120-410-10 Guidance Suppli	\$ 1,000.00	\$ 1,000.00	\$ 143.30	\$ 143.30	\$ -	\$ 143.30	\$ 856.70
01-2120-410-20 Guidance Suppli	\$ 2,886.00	\$ 2,886.00	\$ 1,036.19	\$ 1,036.19	\$ -	\$ 1,036.19	\$ 1,849.81
01-2120-460-20 Guidance Softwa	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ -	\$ 395.00	\$ -
01-2120-630-10 Dues & Fees	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ -	\$ -	\$ 700.00
01-2120-630-20 Dues & Fees	\$ 1,900.00	\$ 1,900.00	\$ 759.00	\$ 759.00	\$ -	\$ 759.00	\$ 1,141.00
01-2120-670-10 Guidance Travel	\$ -	\$ -	\$ 828.38	\$ 828.38	\$ -	\$ 828.38	\$ (828.38)
01-2120-670-20 Guidance Travel	\$ 360.00	\$ 360.00	\$ -	\$ -	\$ -	\$ -	\$ 360.00
01-2120-690-00 All Other	\$ 3,091.00	\$ 3,091.00	\$ -	\$ -	\$ -	\$ -	\$ 3,091.00
01-2120-690-20 All Other	\$ -	\$ -	\$ 72.31	\$ 72.31	\$ -	\$ 72.31	\$ (72.31)
Subtotal	\$ 90,377.00	\$ 90,377.00	\$ 62,080.69	\$ 62,080.69	\$ -	\$ 62,080.69	\$ 28,296.31

Primary Sort Element Secondary Sort Element
Function: 2130 - HEALTH SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2130-110-00	Sal-nurse	\$ 40,500.00	\$ 40,500.00	\$ 30,375.00	\$ 30,375.00	\$ -	\$ 30,375.00	\$ 10,125.00
01-2130-120-00	Salaries of Subs	\$ 1,000.00	\$ 1,000.00	\$ 737.20	\$ 737.20	\$ -	\$ 737.20	\$ 262.80
01-2130-210-00	Social Security	\$ 3,100.00	\$ 3,100.00	\$ 2,227.76	\$ 2,227.76	\$ -	\$ 2,227.76	\$ 872.24
01-2130-220-00	Retirement	\$ 4,000.00	\$ 4,000.00	\$ 3,000.41	\$ 3,000.41	\$ -	\$ 3,000.41	\$ 999.59
01-2130-230-00	Health	\$ 12,481.00	\$ 12,481.00	\$ 9,360.72	\$ 9,360.72	\$ -	\$ 9,360.72	\$ 3,120.28
01-2130-231-00	Health Ins - Dedi	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00
01-2130-290-00	Other Benefits	\$ 102.00	\$ 102.00	\$ 77.13	\$ 77.13	\$ -	\$ 77.13	\$ 24.87
01-2130-410-00	Supplies	\$ 2,000.00	\$ 2,000.00	\$ 1,249.77	\$ 1,249.77	\$ 1,147.81	\$ 2,397.58	\$ (397.58)
01-2130-430-00	Health Services	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 40.00
01-2130-670-00	Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Subtotal		\$ 64,623.00	\$ 64,623.00	\$ 47,027.99	\$ 47,027.99	\$ 1,147.81	\$ 48,175.80	\$ 16,447.20

Primary Sort Element Secondary Sort Element
Function: 2140 - PSYCHOLOGICAL SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2140-313-00	Purchased Servi	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
Subtotal		\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00

Primary Sort Element Secondary Sort Element
Function: 2150 - SAFETY & SECURITY

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2150-410-00	Supplies-safety	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
Subtotal		\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00

Primary Sort Element Secondary Sort Element
Function: 2222 - SCHOOL LIBRARY SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2222-110-00	Salary-library	\$ 60,473.00	\$ 60,473.00	\$ 45,354.78	\$ 45,354.78	\$ -	\$ 45,354.78	\$ 15,118.22
01-2222-120-00	Sal Of Sub	\$ 1,000.00	\$ 1,000.00	\$ 119.00	\$ 119.00	\$ -	\$ 119.00	\$ 881.00
01-2222-140-00	Sal Of Aide	\$ 11,745.00	\$ 11,745.00	\$ 9,791.52	\$ 9,791.52	\$ -	\$ 9,791.52	\$ 1,953.48
01-2222-210-00	Social Security	\$ 5,525.00	\$ 5,525.00	\$ 4,134.11	\$ 4,134.11	\$ -	\$ 4,134.11	\$ 1,390.89
01-2222-220-00	Retirement	\$ 7,135.00	\$ 7,135.00	\$ 5,361.07	\$ 5,361.07	\$ -	\$ 5,361.07	\$ 1,773.93
01-2222-230-00	Health Ins	\$ 16,543.00	\$ 16,543.00	\$ 4,574.52	\$ 4,574.52	\$ -	\$ 4,574.52	\$ 11,968.48
01-2222-231-00	Health Ins.- Dedi	\$ 1,350.00	\$ 1,350.00	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function) >= '1100') AND ((Fund) >= '01')

01-2222-290-00 Other Emp Bene	\$ 181.00	\$ 181.00	\$ 137.43	\$ 137.43	\$ -	\$ 137.43	\$ 43.57
01-2222-318-00 L.d. Consortium	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00
01-2222-410-00 Supplies	\$ 1,700.00	\$ 1,700.00	\$ 665.99	\$ 665.99	\$ 749.10	\$ 1,415.09	\$ 284.91
01-2222-430-00 Library Books	\$ 11,998.00	\$ 11,998.00	\$ 8,559.38	\$ 8,559.38	\$ -	\$ 8,559.38	\$ 3,438.62
01-2222-440-00 Periodicals	\$ 675.00	\$ 675.00	\$ 590.90	\$ 590.90	\$ -	\$ 590.90	\$ 84.10
01-2222-450-00 A-v Materials	\$ 2,075.00	\$ 2,075.00	\$ 1,665.03	\$ 1,665.03	\$ 27.05	\$ 1,692.08	\$ 382.92
01-2222-460-00 Software	\$ 3,600.00	\$ 3,600.00	\$ 1,375.75	\$ 1,375.75	\$ 1,739.00	\$ 3,114.75	\$ 485.25
01-2222-530-00 Furn And Equip	\$ 6,000.00	\$ 6,000.00	\$ 5,292.48	\$ 5,292.48	\$ 1,485.99	\$ 6,778.47	\$ (778.47)
Subtotal	\$ 165,000.00	\$ 165,000.00	\$ 87,621.96	\$ 87,621.96	\$ 4,001.14	\$ 91,623.10	\$ 73,376.90

Primary Sort Element Secondary Sort Element
Function: 2310 - BOARD OF EDUCATION

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2310-317-00	Legal Services	\$ 8,000.00	\$ 8,000.00	\$ 1,984.61	\$ 1,984.61	\$ 140.00	\$ 2,124.61	\$ 5,875.39
01-2310-350-00	Adv And Print	\$ 8,500.00	\$ 8,500.00	\$ 6,188.56	\$ 6,188.56	\$ -	\$ 6,188.56	\$ 2,311.44
01-2310-410-00	Supplies	\$ 3,500.00	\$ 3,500.00	\$ 390.00	\$ 390.00	\$ -	\$ 390.00	\$ 3,110.00
01-2310-630-00	Dues And Fees	\$ 9,500.00	\$ 9,500.00	\$ 12,394.63	\$ 12,394.63	\$ -	\$ 12,394.63	\$ (2,894.63)
01-2310-642-00	Fidelity Bon Prer	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-2310-670-00	Travel	\$ 6,500.00	\$ 6,500.00	\$ 3,038.27	\$ 3,038.27	\$ -	\$ 3,038.27	\$ 3,461.73
Subtotal		\$ 37,000.00	\$ 37,000.00	\$ 23,996.07	\$ 23,996.07	\$ 140.00	\$ 24,136.07	\$ 12,863.93

Primary Sort Element Secondary Sort Element
Function: 2320 - EXECUTIVE ADMINISTRATION SERVICES

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2320-105-00	Salary-supt	\$ 125,000.00	\$ 125,000.00	\$ 93,750.03	\$ 93,750.03	\$ -	\$ 93,750.03	\$ 31,249.97
01-2320-140-00	Salary-clerks	\$ 53,040.00	\$ 53,040.00	\$ 43,834.17	\$ 43,834.17	\$ -	\$ 43,834.17	\$ 9,205.83
01-2320-145-00	Overtime Classif	\$ 5,000.00	\$ 5,000.00	\$ 5,648.17	\$ 5,648.17	\$ -	\$ 5,648.17	\$ (648.17)
01-2320-210-00	Social Security	\$ 13,621.00	\$ 13,621.00	\$ 10,129.75	\$ 10,129.75	\$ -	\$ 10,129.75	\$ 3,491.25
01-2320-220-00	Retirement	\$ 17,587.00	\$ 17,587.00	\$ 14,148.23	\$ 14,148.23	\$ -	\$ 14,148.23	\$ 3,438.77
01-2320-230-00	Health Ins	\$ 44,345.00	\$ 44,345.00	\$ 33,207.14	\$ 33,207.14	\$ -	\$ 33,207.14	\$ 11,137.86
01-2320-231-00	Health Ins - Dedi	\$ 2,700.00	\$ 2,700.00	\$ 1,800.00	\$ 1,800.00	\$ -	\$ 1,800.00	\$ 900.00
01-2320-290-00	Other Emp Bene	\$ 446.00	\$ 446.00	\$ 349.43	\$ 349.43	\$ -	\$ 349.43	\$ 96.57
01-2320-410-00	Supplies	\$ 1,000.00	\$ 1,000.00	\$ 414.32	\$ 414.32	\$ 426.52	\$ 840.84	\$ 159.16
01-2320-530-00	Furn. & Equip.	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-2320-630-00	Dues And Fees	\$ 1,500.00	\$ 1,500.00	\$ 2,085.70	\$ 2,085.70	\$ -	\$ 2,085.70	\$ (585.70)
01-2320-670-00	Travel	\$ 4,761.00	\$ 4,761.00	\$ 1,689.16	\$ 1,689.16	\$ -	\$ 1,689.16	\$ 3,071.84
12-2320-231-00	EXECUTIVE AD	\$ -	\$ -	\$ 104.77	\$ 104.77	\$ -	\$ 104.77	\$ (104.77)
Subtotal		\$ 270,000.00	\$ 270,000.00	\$ 207,160.87	\$ 207,160.87	\$ 426.52	\$ 207,587.39	\$ 62,412.61

Primary Sort Element Secondary Sort Element
Function: 2410 - OFFICE OF THE PRINCIPAL

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2410-110-00	Salary-principal-	\$ 157,500.00	\$ 157,500.00	\$ 118,125.00	\$ 118,125.00	\$ -	\$ 118,125.00	\$ 39,375.00
01-2410-120-00	Substitutes	\$ 1,000.00	\$ 1,000.00	\$ 975.63	\$ 975.63	\$ -	\$ 975.63	\$ 24.37
01-2410-140-00	Sal-clerk	\$ 46,568.00	\$ 46,568.00	\$ 34,736.08	\$ 34,736.08	\$ -	\$ 34,736.08	\$ 11,831.92
01-2410-145-00	Overtime Classif	\$ 1,000.00	\$ 1,000.00	\$ 1,360.75	\$ 1,360.75	\$ -	\$ 1,360.75	\$ (360.75)
01-2410-210-00	Social Security	\$ 15,612.00	\$ 15,612.00	\$ 11,423.05	\$ 11,423.05	\$ -	\$ 11,423.05	\$ 4,188.95
01-2410-220-00	Retirement	\$ 20,160.00	\$ 20,160.00	\$ 15,233.70	\$ 15,233.70	\$ -	\$ 15,233.70	\$ 4,926.30
01-2410-230-00	Health Ins	\$ 51,894.00	\$ 51,894.00	\$ 35,267.88	\$ 35,267.88	\$ -	\$ 35,267.88	\$ 16,626.12
01-2410-231-00	Health Ins - Dedi	\$ 3,150.00	\$ 3,150.00	\$ 1,350.00	\$ 1,350.00	\$ -	\$ 1,350.00	\$ 1,800.00
01-2410-290-00	Other Emp Bene	\$ 511.00	\$ 511.00	\$ 388.22	\$ 388.22	\$ -	\$ 388.22	\$ 122.78
01-2410-319-10	Repairs	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ 300.00
01-2410-319-20	Repairs	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00
01-2410-410-00	Supplies	\$ -	\$ -	\$ 99.00	\$ 99.00	\$ -	\$ 99.00	\$ (99.00)

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function] >= '1100') AND ((Fund] >= '01')

01-2410-410-10C Supplies	\$ 4,750.00	\$ 4,750.00	\$ 16.31	\$ 16.31	\$ -	\$ 16.31	\$ 4,733.69
01-2410-410-20C Supplies	\$ 3,750.00	\$ 3,750.00	\$ 236.00	\$ 236.00	\$ -	\$ 236.00	\$ 3,514.00
01-2410-460-10C Computer Softw:	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ 800.00
01-2410-460-20C Computer Softw:	\$ 700.00	\$ 700.00	\$ 429.00	\$ 429.00	\$ 376.00	\$ 805.00	\$ (105.00)
01-2410-530-10C Furniture & Equij	\$ 4,600.00	\$ 4,600.00	\$ -	\$ -	\$ -	\$ -	\$ 4,600.00
01-2410-530-20C Furniture & Equij	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2410-560-10C Computer	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ 800.00
01-2410-560-20C Computer	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2410-630-10C OFFICE OF THE	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ 900.00
01-2410-630-20C Principal High Sc	\$ 500.00	\$ 500.00	\$ 499.00	\$ 499.00	\$ -	\$ 499.00	\$ 1.00
01-2410-670-10C Travel	\$ 3,000.00	\$ 3,000.00	\$ 414.28	\$ 414.28	\$ -	\$ 414.28	\$ 2,585.72
01-2410-670-20C Travel	\$ 3,000.00	\$ 3,000.00	\$ 344.27	\$ 344.27	\$ -	\$ 344.27	\$ 2,655.73
01-2410-690-00C All Other	\$ 155.00	\$ 155.00	\$ -	\$ -	\$ -	\$ -	\$ 155.00
01-2410-690-10C All Other	\$ 3,000.00	\$ 3,000.00	\$ 411.38	\$ 411.38	\$ -	\$ 411.38	\$ 2,588.62
01-2410-690-20C All Other	\$ -	\$ -	\$ 82.50	\$ 82.50	\$ -	\$ 82.50	\$ (82.50)
Subtotal	\$ 325,000.00	\$ 325,000.00	\$ 221,492.05	\$ 221,492.05	\$ 376.00	\$ 221,868.05	\$ 103,131.95

Primary Sort Elt Secondary Sort Element
Function: 2510 - SUPPORT SERVICES-BUSINESS

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2510-316-00C Business Office I		\$ 20,000.00	\$ 20,000.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 18,500.00
01-2510-319-00C Purch Prof Tech		\$ 60,000.00	\$ 60,000.00	\$ 68,689.00	\$ 68,689.00	\$ -	\$ 68,689.00	\$ (8,689.00)
01-2510-327-00C Rent-leases		\$ 12,000.00	\$ 12,000.00	\$ 6,015.44	\$ 6,015.44	\$ -	\$ 6,015.44	\$ 5,984.56
01-2510-381-00C SUPPORT SER		\$ 5,000.00	\$ 5,000.00	\$ 283.46	\$ 283.46	\$ -	\$ 283.46	\$ 4,716.54
01-2510-382-00C Telephone		\$ 13,000.00	\$ 13,000.00	\$ 10,745.61	\$ 10,745.61	\$ -	\$ 10,745.61	\$ 2,254.39
01-2510-383-00C Internet		\$ 22,000.00	\$ 22,000.00	\$ 10,936.00	\$ 10,936.00	\$ -	\$ 10,936.00	\$ 11,064.00
01-2510-410-00C Supplies		\$ 6,800.00	\$ 6,800.00	\$ (11.37)	\$ (11.37)	\$ -	\$ (11.37)	\$ 6,811.37
01-2510-520-00C Bldg Improveme		\$ 200,000.00	\$ 200,000.00	\$ 93,900.00	\$ 93,900.00	\$ -	\$ 93,900.00	\$ 106,100.00
01-2510-530-00C Furn And Equip		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 2,500.00
01-2510-690-00C Audit - All Other		\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ -	\$ -	\$ 8,200.00
Subtotal		\$ 350,000.00	\$ 350,000.00	\$ 192,058.14	\$ 192,058.14	\$ 500.00	\$ 192,558.14	\$ 157,441.86

Primary Sort Elt Secondary Sort Element
Function: 2520 - VEHICLE ACQUISITION AND MAINTENANCE OTHER THAN PUPIL TRANSPORTATION

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2520-334-00C Maintenance		\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
01-2520-336-00C Gas And Oil (Nc		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
01-2520-550-00C Vehicle Purchas		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -
01-2520-641-00C Ins		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 29,500.00	\$ 29,500.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 4,500.00

Primary Sort Elt Secondary Sort Element
Function: 2610 - OPERATION OF PLANT

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2610-120-00C Substitutes		\$ 3,284.00	\$ 3,284.00	\$ 3,192.00	\$ 3,192.00	\$ -	\$ 3,192.00	\$ 92.00
01-2610-140-00C Sal-custodian		\$ 178,280.00	\$ 178,280.00	\$ 138,574.05	\$ 138,574.05	\$ -	\$ 138,574.05	\$ 39,705.95
01-2610-145-00C Overtime Classif		\$ 5,000.00	\$ 5,000.00	\$ 1,714.95	\$ 1,714.95	\$ -	\$ 1,714.95	\$ 3,285.05
01-2610-210-00C Social Security		\$ 13,640.00	\$ 13,640.00	\$ 10,736.12	\$ 10,736.12	\$ -	\$ 10,736.12	\$ 2,903.88
01-2610-220-00C Retirement		\$ 17,611.00	\$ 17,611.00	\$ 13,553.49	\$ 13,553.49	\$ -	\$ 13,553.49	\$ 4,057.51
01-2610-230-00C Health Ins		\$ 60,200.00	\$ 60,200.00	\$ 38,868.16	\$ 38,868.16	\$ -	\$ 38,868.16	\$ 21,331.84
01-2610-231-00C Health Ins - Dedi		\$ 4,050.00	\$ 4,050.00	\$ 900.00	\$ 900.00	\$ -	\$ 900.00	\$ 3,150.00
01-2610-290-00C Other Emp Bene		\$ 435.00	\$ 435.00	\$ 337.80	\$ 337.80	\$ -	\$ 337.80	\$ 97.20
01-2610-318-00C Repairman		\$ 25,000.00	\$ 25,000.00	\$ 29,985.94	\$ 29,985.94	\$ 252.00	\$ 30,237.94	\$ (5,237.94)
01-2610-321-00C Fuel		\$ 55,000.00	\$ 55,000.00	\$ 24,008.48	\$ 24,008.48	\$ -	\$ 24,008.48	\$ 30,991.52

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function] >= '1100') AND ((Fund] >= '01')

01-2610-322-00 Electricity	\$ 100,000.00	\$ 100,000.00	\$ 82,180.95	\$ 82,180.95	\$ -	\$ 82,180.95	\$ 17,819.05
01-2610-323-00 Water And Sewe	\$ 15,000.00	\$ 15,000.00	\$ 22,776.50	\$ 22,776.50	\$ -	\$ 22,776.50	\$ (7,776.50)
01-2610-327-00 Rentals and Lea:	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 1,000.00
01-2610-328-00 Insurance	\$ 130,000.00	\$ 130,000.00	\$ 138,383.00	\$ 138,383.00	\$ -	\$ 138,383.00	\$ (8,383.00)
01-2610-329-00 Other Property S	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
01-2610-410-00 Supplies	\$ 60,000.00	\$ 60,000.00	\$ 39,906.27	\$ 39,906.27	\$ 1,970.00	\$ 41,876.27	\$ 18,123.73
01-2610-530-00 Furniture & Equip	\$ 25,000.00	\$ 25,000.00	\$ 16,740.80	\$ 16,740.80	\$ -	\$ 16,740.80	\$ 8,259.20
01-2610-690-00 Training and Tra	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
07-2610-318-00 OPERATION OI	\$ -	\$ -	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ (15,000.00)
Subtotal	\$ 700,000.00	\$ 700,000.00	\$ 579,358.51	\$ 579,358.51	\$ 2,222.00	\$ 581,580.51	\$ 118,419.49

Primary Sort Element Secondary Sort Element
Function: 2750 - PUPIL TRANSPORTATION

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2750-120-00	Substitutes	\$ 14,539.00	\$ 14,539.00	\$ 11,268.44	\$ 11,268.44	\$ -	\$ 11,268.44	\$ 3,270.56
01-2750-140-00	Sal-bus Driver	\$ 141,021.00	\$ 141,021.00	\$ 127,517.51	\$ 127,517.51	\$ -	\$ 127,517.51	\$ 13,503.49
01-2750-141-00	Activity Driving	\$ 22,000.00	\$ 22,000.00	\$ 17,401.56	\$ 17,401.56	\$ -	\$ 17,401.56	\$ 4,598.44
01-2750-160-00	Poverty - Town I	\$ 7,120.00	\$ 7,120.00	\$ 6,520.00	\$ 6,520.00	\$ -	\$ 6,520.00	\$ 600.00
01-2750-210-00	Social Security	\$ 11,333.00	\$ 11,333.00	\$ 12,413.88	\$ 12,413.88	\$ -	\$ 12,413.88	\$ (1,080.88)
01-2750-220-00	Retirement	\$ 14,282.00	\$ 14,282.00	\$ 12,253.24	\$ 12,253.24	\$ -	\$ 12,253.24	\$ 2,028.76
01-2750-230-00	Health Ins	\$ 6,100.00	\$ 6,100.00	\$ 4,550.31	\$ 4,550.31	\$ -	\$ 4,550.31	\$ 1,549.69
01-2750-231-00	Health Ins - Dedi	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00
01-2750-290-00	Other Emp Bene	\$ 155.00	\$ 155.00	\$ 102.38	\$ 102.38	\$ -	\$ 102.38	\$ 52.62
01-2750-336-00	Gas And Oil (Stu	\$ 110,000.00	\$ 110,000.00	\$ 68,888.21	\$ 68,888.21	\$ 267.56	\$ 69,155.77	\$ 40,844.23
01-2750-337-00	Tires And Parts	\$ 25,000.00	\$ 25,000.00	\$ 30,291.29	\$ 30,291.29	\$ 3,005.48	\$ 33,296.77	\$ (8,296.77)
01-2750-338-00	Bus Repairs	\$ 25,000.00	\$ 25,000.00	\$ 10,855.67	\$ 10,855.67	\$ 89.95	\$ 10,945.62	\$ 14,054.38
01-2750-410-00	Pupil Trans Supp	\$ 2,000.00	\$ 2,000.00	\$ 280.88	\$ 280.88	\$ -	\$ 280.88	\$ 1,719.12
01-2750-530-00	PUPIL TRANSP	\$ -	\$ -	\$ 99.01	\$ 99.01	\$ -	\$ 99.01	\$ (99.01)
01-2750-540-00	Bus Acquisition	\$ 180,000.00	\$ 180,000.00	\$ 204,723.00	\$ 204,723.00	\$ -	\$ 204,723.00	\$ (24,723.00)
01-2750-630-00	PUPIL TRANSP	\$ -	\$ -	\$ 93.50	\$ 93.50	\$ -	\$ 93.50	\$ (93.50)
01-2750-670-00	Travel	\$ 1,000.00	\$ 1,000.00	\$ 199.96	\$ 199.96	\$ -	\$ 199.96	\$ 800.04
01-2750-690-00	Other Misc	\$ 5,000.00	\$ 5,000.00	\$ 9,360.71	\$ 9,360.71	\$ 1,130.86	\$ 10,491.57	\$ (5,491.57)
07-2750-540-00	PUPIL TRANSP	\$ -	\$ -	\$ 100,150.00	\$ 100,150.00	\$ -	\$ 100,150.00	\$ (100,150.00)
Subtotal		\$ 565,000.00	\$ 565,000.00	\$ 616,969.55	\$ 616,969.55	\$ 4,493.85	\$ 621,463.40	\$ (56,463.40)

Primary Sort Element Secondary Sort Element
Function: 2760 - SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2760-140-00	Salary-sped Driv	\$ 17,689.00	\$ 17,689.00	\$ 9,421.48	\$ 9,421.48	\$ -	\$ 9,421.48	\$ 8,267.52
01-2760-210-00	Sped Social Sec	\$ 1,227.00	\$ 1,227.00	\$ 720.76	\$ 720.76	\$ -	\$ 720.76	\$ 506.24
01-2760-220-00	Sped Retirement	\$ 1,584.00	\$ 1,584.00	\$ 930.66	\$ 930.66	\$ -	\$ 930.66	\$ 653.34
01-2760-331-00	SPED SA Contr	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2760-332-00	Mil To Parents S	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
Subtotal		\$ 25,000.00	\$ 25,000.00	\$ 11,072.90	\$ 11,072.90	\$ -	\$ 11,072.90	\$ 13,927.10

Primary Sort Element Secondary Sort Element
Function: 4202 - TITLE I-INSTRUCTIONAL

Account Code	Description	Adopted Budge	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4202-110-00	Title I - Salary	\$ 94,089.00	\$ 94,089.00	\$ 45,354.78	\$ 45,354.78	\$ -	\$ 45,354.78	\$ 48,734.22
01-4202-210-00	Title I - Social Se	\$ 4,627.00	\$ 4,627.00	\$ 3,377.21	\$ 3,377.21	\$ -	\$ 3,377.21	\$ 1,249.79
01-4202-220-00	Title I - Retireme	\$ 5,975.00	\$ 5,975.00	\$ 4,480.03	\$ 4,480.03	\$ -	\$ 4,480.03	\$ 1,494.97
01-4202-230-00	Title I - Health In:	\$ 16,657.00	\$ 16,657.00	\$ 12,492.36	\$ 12,492.36	\$ -	\$ 12,492.36	\$ 4,164.64
01-4202-231-00	Title I - Health In:	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00
01-4202-290-00	Title I - Income F	\$ 152.00	\$ 152.00	\$ 102.40	\$ 102.40	\$ -	\$ 102.40	\$ 49.60

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ((Function) >= '1100') AND ((Fund) >= '01')

01-4202-410-00(Title I - Supplies	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-4202-420-00(Title I - Textbook	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ 750.00
01-4202-530-00(Title I-Furniture	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00
01-4202-630-00(TITLE I-INSTR	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ (100.00)
01-4202-670-00(Title I - Travel	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
Subtotal	\$ 126,000.00	\$ 126,000.00	\$ 65,906.78	\$ 65,906.78	\$ -	\$ 65,906.78	\$ 60,093.22

Primary Sort Element Secondary Sort Element
Function: 4213 - TITLE I - SCHOOL IMPROVEMENT

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4213-410-00(Title I Acct - Sup	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
01-4213-690-00(Title I Acct.- Oth	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
Subtotal	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,000.00

Primary Sort Element Secondary Sort Element
Function: 4404 - IDEA PART B (611) BASE ALLOCATION - BIRTH THROUGH AGE FOUR

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4404-362-00(IDEA Base - Pre	\$ -	\$ -	\$ 38,479.00	\$ 38,479.00	\$ -	\$ 38,479.00	\$ (38,479.00)	
Subtotal	\$ -	\$ -	\$ 38,479.00	\$ 38,479.00	\$ -	\$ 38,479.00	\$ (38,479.00)	

Primary Sort Element Secondary Sort Element
Function: 4990 - OTHER FEDERAL CATEGORICAL RECEIPTS

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4990-000-00(I-Nell Grant	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00
01-4990-410-20(OTHER FEDER	\$ -	\$ -	\$ 135.20	\$ 135.20	\$ -	\$ 135.20	\$ (135.20)	
Subtotal	\$ 40,000.00	\$ 40,000.00	\$ 135.20	\$ 135.20	\$ -	\$ 135.20	\$ 39,864.80	

Primary Sort Element Secondary Sort Element
Function: 5000 - DEBT SERVICES

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-5000-610-00(Debt Service	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00
Subtotal	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00

Primary Sort Element Secondary Sort Element
Function: 6000 - SUMMER SCHOOL

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-6000-110-00(Summer-dr.ed. S	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,500.00
01-6000-210-00(Summer-dr.ed. S	\$ 650.00	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650.00
01-6000-220-00(Summer-dr.ed.-t	\$ 840.00	\$ 840.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 840.00
01-6000-336-00(Dr. Ed.-gas & Oil	\$ 1,610.00	\$ 1,610.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,610.00
01-6000-410-00(Dr. Ed.-supplies	\$ 200.00	\$ 200.00	\$ 44.86	\$ 44.86	\$ -	\$ 44.86	\$ 155.14	
01-6000-420-00(Dr. Ed.-textbook	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	
01-6000-670-00(Dr. Ed.-travel	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	
Subtotal	\$ 14,000.00	\$ 14,000.00	\$ 44.86	\$ 44.86	\$ -	\$ 44.86	\$ 13,955.14	

Primary Sort Element Secondary Sort Element
Function: 7000 - ADULT EDUCATION

Cycle: FY14-15; Begin Date: 9/1/2014; End Date: 5/31/2015; Primary Sort Element: Acct; Secondary Sort Element: Function; Account List: ([Function] >= '1100') AND ([Fund] >= '01')

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-7000-140-00	Services Sal	\$ 537.00	\$ 537.00	\$ -	\$ -	\$ -	\$ -	\$ 537.00
01-7000-210-00	Social Security	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 40.00
01-7000-220-00	Retirement	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00
01-7000-410-00	Supplies	\$ 1,100.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00
01-7000-670-10	ADULT EDUCAT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 1,727.00	\$ 1,727.00	\$ -	\$ -	\$ -	\$ -	\$ 1,727.00

Primary Sort Element Secondary Sort Element
Function: 7820 - VOCATIONAL EDUCATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-7820-110-00	Sal-ad Ed Voc E	\$ 600.00	\$ 600.00	\$ 450.00	\$ 450.00	\$ -	\$ 450.00	\$ 150.00
01-7820-210-00	Social Security	\$ 46.00	\$ 46.00	\$ 34.29	\$ 34.29	\$ -	\$ 34.29	\$ 11.71
01-7820-220-00	Retirement	\$ 60.00	\$ 60.00	\$ 44.46	\$ 44.46	\$ -	\$ 44.46	\$ 15.54
01-7820-230-00	Health	\$ 60.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ 60.00
01-7820-231-00	Health Ins Deduc	\$ 5.00	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ 5.00
01-7820-290-00	Other Benefits	\$ 2.00	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ 2.00
Subtotal		\$ 773.00	\$ 773.00	\$ 528.75	\$ 528.75	\$ -	\$ 528.75	\$ 244.25

Primary Sort Element Secondary Sort Element
Function: 8000 - TRANSFERS (OUTGOING)

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-8000-700-00	TRANSFERS (O	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
01-8000-752-00	Transfer-activity	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00
03-8000-000-00	TRANSFERS (O	\$ -	\$ -	\$ 1,102.20	\$ 1,102.20	\$ -	\$ 1,102.20	\$ (1,102.20)
10-8000-000-00	TRANSFERS (O	\$ -	\$ -	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	\$ (7,500.00)
Subtotal		\$ 130,000.00	\$ 130,000.00	\$ 8,602.20	\$ 8,602.20	\$ -	\$ 8,602.20	\$ 121,397.80

Primary Sort Element Secondary Sort Element
Function: 9000 - NON-PROGRAM EXPENDITURES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-9000-690-00	Non-programme	\$ -	\$ -	\$ 1,552.57	\$ 1,552.57	\$ -	\$ 1,552.57	\$ (1,552.57)
03-9000-000-00	NON-PROGRAM	\$ -	\$ -	\$ 123,000.00	\$ 123,000.00	\$ -	\$ 123,000.00	\$ (123,000.00)
05-9000-000-00	NON-PROGRAM	\$ -	\$ -	\$ 35,460.00	\$ 35,460.00	\$ -	\$ 35,460.00	\$ (35,460.00)
06-9000-000-00	NON-PROGRAM	\$ -	\$ -	\$ 164,545.00	\$ 164,545.00	\$ -	\$ 164,545.00	\$ (164,545.00)
08-9000-000-00	NON-PROGRAM	\$ -	\$ -	\$ 134.22	\$ 134.22	\$ -	\$ 134.22	\$ (134.22)
10-9000-000-00	NON-PROGRAM	\$ -	\$ -	\$ 759,887.74	\$ 759,887.74	\$ -	\$ 759,887.74	\$ (759,887.74)
11-9000-000-00	NON-PROGRAM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-9000-231-00	Non-Program HF	\$ -	\$ -	\$ 19,039.28	\$ 19,039.28	\$ -	\$ 19,039.28	\$ (19,039.28)
12-9000-290-00	Non-Program-HF	\$ -	\$ -	\$ 68,106.33	\$ 68,106.33	\$ -	\$ 68,106.33	\$ (68,106.33)
12-9000-290-10	Non-Program De	\$ -	\$ -	\$ 13,162.67	\$ 13,162.67	\$ -	\$ 13,162.67	\$ (13,162.67)
12-9000-290-20	Non-Program FS	\$ -	\$ -	\$ 33,383.35	\$ 33,383.35	\$ -	\$ 33,383.35	\$ (33,383.35)
Subtotal		\$ -	\$ -	\$ 1,218,271.16	\$ 1,218,271.16	\$ -	\$ 1,218,271.16	#####
Total		\$ 8,128,000.00	\$ 8,128,000.00	\$ 7,271,479.30	\$ 7,271,479.30	\$ 134,028.13	\$ 7,405,507.43	\$ 722,492.57

Cycle: FY14-15; Fund Class: <All>; Fund Columns: <All Funds>; Account Code Expression: ([Acct] Between '901' AND '999') ; Balance Date: 5/31/2015; Detail: Yes

Account Description	Account Code	1	2	3	4	5	6	7	8	9	10	11	12	Total
901 - Cash Account	##-901	\$ 153,946.21	\$ 16,334.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,280.84
903 - CD	##-903	\$ -	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00
904 - Sweep Cash Account	##-904	\$ 1,502,526.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,502,526.82
905 - Sect 125 Account	##-905	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,108.64	\$ 15,108.64
906 - Communities Facilities Agency	##-906	\$ 0.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.56	\$ -	\$ 10.75
907 - Clearing Account	##-907	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,725.94	\$ -	\$ -	\$ 18,725.94
908 - QCPUF	##-908	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,604.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,604.90
909 - Building Fund	##-909	\$ -	\$ -	\$ 302,299.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 302,299.24
912 - Depreciation Fund	##-912	\$ 2.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145,052.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145,055.11
913 - Bond Fund	##-913	\$ -	\$ -	\$ -	\$ -	\$ 178,716.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,716.34
914 - Unemployment Fund	##-914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,916.49	\$ -	\$ -	\$ -	\$ -	\$ 2,916.49
915 - Student Fee fund	##-915	\$ -	\$ -	\$ -	\$ 7,921.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,921.85
Subtotal of Account Group: Assets		\$ 1,668,476.16	\$ 56,334.63	\$ 302,299.24	\$ 7,921.85	\$ 178,716.34	\$ 250,604.90	\$ 145,052.17	\$ 2,916.49	\$ -	\$ 18,725.94	\$ 10.56	\$ 3,108.64	\$ 2,634,166.92
931 - Payable Account	##-931	\$ (4,651.81)	\$ 4,570.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 778.02	\$ -	\$ -	\$ 696.67
934 - Retirement EE	##-934	\$ 30,723.60	\$ (4.57)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,719.03
936 - Retirement ER	##-936	\$ 31,030.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,030.71
939 - Col Life	##-939	\$ -	\$ 36.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36.32
Subtotal of Account Type: Liability		\$ 57,102.50	\$ 4,602.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 778.02	\$ -	\$ -	\$ 62,482.73
910 - Revenue Budget	##-910	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00
965 - Fund Equity	##-965	\$ 669,545.37	\$ 59,543.04	\$ 318,575.58	\$ (4,532.81)	\$ 146,919.14	\$ (115,950.73)	\$ 115,013.36	\$ 1.53	\$ -	\$ 3,740.28	\$ 5.97	\$ (8,899.33)	\$ 1,183,961.40
999 - Suspense Account	##-999	\$ (132,282.34)	\$ 71.32	\$ 24,946.37	\$ 11,326.99	\$ 66,546.55	\$ 230,406.36	\$ 169,894.93	\$ 3,048.07	\$ -	\$ 38,822.05	\$ -	\$ 12,662.32	\$ 425,442.62
Subtotal of Account Type: Fund Balance/Retained Earnings		\$ 538,013.03	\$ 59,614.36	\$ 343,521.95	\$ 6,794.18	\$ 213,465.69	\$ 114,455.63	\$ 284,908.29	\$ 3,049.60	\$ -	\$ 42,562.33	\$ 5.97	\$ 3,762.99	\$ 1,610,154.02
Subtotal of Account Group: Liabilities/Fund Balance		\$ 595,115.53	\$ 64,216.57	\$ 343,521.95	\$ 6,794.18	\$ 213,465.69	\$ 114,455.63	\$ 284,908.29	\$ 3,049.60	\$ -	\$ 43,340.35	\$ 5.97	\$ 3,762.99	\$ 1,672,636.75

Cycle: FY14-15; Fund: 01; Begin Date: 9/1/2014; End Date: 5/31/2015; Account Type: Revenue; Transaction Type:

Fund				
01				
Account Code	Account Name	Debits	Credits	Ending Balance
01-1110	Property Tax	\$ -	\$ 5,145,180.39	\$ 5,145,180.39
01-1115	Carline Tax	\$ -	\$ 319.90	\$ 319.90
01-1125	Motor Vehicle	\$ -	\$ 321,951.82	\$ 321,951.82
01-1220	Tuition-individuals	\$ -	\$ 3,766.00	\$ 3,766.00
01-1410	Interest-investments	\$ 7.52	\$ 15,536.53	\$ 15,529.01
01-1610	Local License-court Fines	\$ -	\$ 55,330.95	\$ 55,330.95
01-1910	Rents-equipment & Facilities	\$ -	\$ 250.00	\$ 250.00
01-1990	Other Local Receipts	\$ -	\$ 14.05	\$ 14.05
01-2210	E S U Receipts	\$ -	\$ 2,451.70	\$ 2,451.70
01-3110	State Aid	\$ -	\$ 103,942.08	\$ 103,942.08
01-3120	Special Education	\$ -	\$ 217,975.00	\$ 217,975.00
01-3125	Sp Ed Transportation	\$ -	\$ 7,623.00	\$ 7,623.00
01-3130	Homestead	\$ -	\$ 16,843.62	\$ 16,843.62
01-3131	Relief To Property Taxpayers	\$ -	\$ 394,795.12	\$ 394,795.12
01-3135	High Ability Learner	\$ -	\$ 6,345.00	\$ 6,345.00
01-3180	Pro-rate Motor Vehicle	\$ -	\$ 7,225.59	\$ 7,225.59
01-3200	State Apportionment	\$ -	\$ 93,659.94	\$ 93,659.94
01-3512	Quality Education	\$ -	\$ 2,000.00	\$ 2,000.00
01-4200	Title I	\$ -	\$ 63,920.00	\$ 63,920.00
01-4210	TITLE I NCLB IMPROVING BASIC PROGRAMS ACCOI	\$ -	\$ 30,331.00	\$ 30,331.00
01-4310	TITLE II, PART A NCLB TEACHER QUALITY GRANTS	\$ -	\$ 20,373.00	\$ 20,373.00
01-4404	IDEA Part B BASE	\$ -	\$ 50,449.00	\$ 50,449.00
01-4406	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT/P	\$ -	\$ 4,466.00	\$ 4,466.00
01-4410	IDEA Enrollment Poverty	\$ -	\$ 75,876.00	\$ 75,876.00
01-4450	Medicaid	\$ -	\$ 3,539.32	\$ 3,539.32
01-4990	Other Federal	\$ -	\$ 1,106.44	\$ 1,106.44
01-4995	Categorical Grants	\$ -	\$ 38,725.00	\$ 38,725.00
01-5500	Transfer From Other Funds	\$ -	\$ 24,723.00	\$ 24,723.00
01-5600	Other Non-rev Receipts	\$ -	\$ 13,341.91	\$ 13,341.91
01-9000	Non-programmed Receipts	\$ 1,048.16	\$ 32,398.22	\$ 31,350.06
Subtotal		\$ 1,055.68	\$ 6,754,459.58	\$ 6,753,403.90
Total		\$ 1,055.68	\$ 6,754,459.58	\$ 6,753,403.90

Invoice No.	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
AQuest Conf	6/3/2015		Odens, Becky L	Odens, Becky L	food and fuel	\$ 110.29
EL Achieve	6/3/2015		Meyer, Terri L	Meyer, Terri L	Meals	\$ 63.54
5th Grade Field Trip	6/3/2015		Christensen, Kathryn	Christensen, Kathryn	Meals	\$ 7.60
2nd grade field trip	6/3/2015		Westfahl, Wanda M	Westfahl, Wanda M	meals	\$ 14.53
Elem Awards	6/5/2015		Kimble, Amanda	Kimble, Amanda	Picture Frames for Elementar	\$ 28.00
0207012103001-51215	6/4/2015	5641	A T & T	A T & T	April-May statement	\$ 145.96
375749	6/4/2015	5535	Adams Lumber Co	Adams Lumber Co	Whisper phones	\$ 34.76
52915	6/4/2015	5642	Affiliated Benefits	Affiliated Benefits	May 2015 FSA and Benny Ca	\$ 393.00
June 2015	6/4/2015		Allo Communications	Allo Communications	June 2015	\$ 5,440.00
20150331	6/4/2015	5648	Bentley and Kisker, PC	Bentley and Kisker, PC	Audit for 13-14 school year	\$ 6,850.00
4511148	6/4/2015	5288	Blick Art Materials	Blick Art Materials	Tissue Paper	\$ 30.35
4511148-1	6/4/2015	5248	Blick Art Materials	Blick Art Materials	Acrylic paints	\$ 48.10
13551	6/4/2015	5582	Brico Pest Control	Brico Pest Control	May service	\$ 44.00
5271-96327	6/4/2015	5512	Carquest Auto Parts	Carquest Auto Parts	oil filters for ford vans	\$ 32.88
5271-96967	6/4/2015	5587	Carquest Auto Parts	Carquest Auto Parts	brake pads and rotors	\$ 103.51
5271-96018	6/4/2015	5455	Carquest Auto Parts	Carquest Auto Parts	wire for welder	\$ 26.41
5271-96590	6/4/2015	5555	Carquest Auto Parts	Carquest Auto Parts	lamp lights	\$ 43.20
2014-2015	6/5/2015	5691	CCS Activity Fund	CCS Activity Fund	yearly funds transfer	\$ 40,000.00
#1577 and #1580	6/4/2015	5670	CCS Clearing Account	CCS Clearing Account	reimb for elem field trips	\$ 280.00
451797	6/4/2015	5403	CDI Computers	CDI Computers	Dell Laptops	\$ 15,789.00
SO and VB Physical therapy	6/4/2015	5678	Chase County Hospital	Chase County Hospital	physical therapy	\$ 91.50
May 2015	6/4/2015	5637	City Of Imperial	City Of Imperial	May 2015	\$ 12,951.38
208114259172	6/4/2015	5433	Classroom Direct	Classroom Direct	Kindergarten supplies	\$ 116.95
9404-32	6/4/2015	5558	Culligan	Culligan	35 bags of salt	\$ 321.10
2015	6/4/2015	5635	District XI	District XI	District Dues	\$ 200.00
8377939	6/4/2015	5584	Ecolab	Ecolab	Dishwasher repair	\$ 380.25
030610-7200	6/4/2015	5129	ESU #10	ESU #10	Title 3 workshop	\$ 10.00
News-2 you	6/4/2015	5610	ESU #10	ESU #10	News-2 you Subscription	\$ 111.30
Sped 8 of 8	6/4/2015	5645	ESU #15	ESU #15	Sped 8 of 8	\$ 35,392.25
4777	6/4/2015	5647	ESU #16	ESU #16	Social Skills Workshop	\$ 110.00
42599	6/4/2015	5175	Fine Things	Fine Things	Awards engraving	\$ 67.50
fuel 4/25/15	6/4/2015	5430	Frenchman Valley Co-op	Frenchman Valley Co-op	fuel to power drive	\$ 83.00
563560	6/4/2015	5407	Frenchman Valley Co-op	Frenchman Valley Co-op	tire repair	\$ 443.00
563561	6/4/2015	5272	Frenchman Valley Co-op	Frenchman Valley Co-op	firestone tire	\$ 310.59
fuel for April 29-May 20	6/4/2015	5680	Frenchman Valley Co-op	Frenchman Valley Co-op	fuel April 29-May 2015	\$ 7,167.97
202501202750	6/4/2015	5234	Frey Scientific	Frey Scientific	Alconox Quart bottles	\$ 43.08
53115	6/4/2015	5649	Glenda Bierfreund	Glenda Bierfreund	May 2015 Services	\$ 1,023.10
17174-62015	6/4/2015	5663	Great Plains Communication	Great Plains Communication	June 2015 billing	\$ 761.12
111998	6/4/2015	5492	Harchelroad Motors - Imperia	Harchelroad Motors - Imperia	fuel cap	\$ 23.42
78334	6/4/2015	5513	Harchelroad Motors - Imperia	Harchelroad Motors - Imperia	alignment	\$ 89.95
114716	6/4/2015	5431	Hills Family Foods	Hills Family Foods	Dairy Foods lab	\$ 153.79
1210	6/4/2015	5665	Holiday Farms	Holiday Farms	1st app mowing and spraying	\$ 4,375.00
8850	6/4/2015	5643	Hometown Leasing	Hometown Leasing	Final maturity payment	\$ 751.93
0358397	6/4/2015	5557	Ideal Linen Supply Inc	Ideal Linen Supply Inc	mat rental	\$ 23.96
0355310/0358387/0361325/0	6/4/2015	5524	Ideal Linen Supply Inc	Ideal Linen Supply Inc	uniforms and towels	\$ 58.20
585034	6/4/2015	5499	Imperial NAPA	Imperial NAPA	dexcool	\$ 21.98
585651	6/4/2015	5511	Imperial NAPA	Imperial NAPA	synthetic oil for vans	\$ 174.96
587172	6/4/2015	5629	Imperial NAPA	Imperial NAPA	rivets	\$ 29.26
52915	6/4/2015	5668	Imperial Republican	Imperial Republican	advertising for the month of M	\$ 636.30
41475	6/4/2015	5562	Imperial Yost Farm Supply	Imperial Yost Farm Supply	spring deck	\$ 33.57
41363	6/4/2015	5414	Imperial Yost Farm Supply	Imperial Yost Farm Supply	deck wheels and blades	\$ 848.46
31255	6/4/2015	5482	McCook Lettering	McCook Lettering	engraving	\$ 31.00
2015 NCE Conf	6/4/2015	5636	NE Council School Administr	NE Council School Administr	2015 NCE Conf Reg	\$ 752.00
0317659-IN	6/4/2015	5585	Nebraska Air Filter	Nebraska Air Filter	air filters	\$ 868.40
57-2799BUS	6/4/2015	5527	Nebraska Safety Center	Nebraska Safety Center	Level II 2 bus drivers	\$ 150.00
1962660-0	6/3/2015	5033	NESU Cooperative Purchasin	Brown & Saenger	PAPER	\$ 1,025.70
71046-00/71047-00-2	6/3/2015	5033	NESU Cooperative Purchasin	Paper101	paper	\$ 6,226.40
16/4/28/15	6/4/2015	5669	NVK	NVK	room for conf	\$ 249.95
2794	6/4/2015	5155	Overhead Door Specialists	Overhead Door Specialists	door control	\$ 37.50
A33831	6/4/2015	5580	Owens True Value	Owens True Value	paint/rollers	\$ 175.08
A33558	6/4/2015	5661	Owens True Value	Owens True Value	shipping	\$ 13.74
A33944	6/4/2015	5581	Owens True Value	Owens True Value	misc janitorial supplies	\$ 31.94
A32473	6/4/2015	5655	Owens True Value	Owens True Value	postage for return	\$ 14.69
A34635	6/4/2015	5614	Owens True Value	Owens True Value	screws for brake	\$ 5.50
A31860	6/4/2015	5446	Owens True Value	Owens True Value	nyl cord and snaps	\$ 32.85
B16148	6/4/2015	5445	Owens True Value	Owens True Value	rake and super glue	\$ 18.92

Invoice No.	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
A31529	6/4/2015	5444	Owens True Value	Owens True Value	washer and batteries	\$ 28.27
A33095	6/4/2015	5534	Owens True Value	Owens True Value	foam strip	\$ 11.77
A33918	6/4/2015	5576	Owens True Value	Owens True Value	postage	\$ 15.01
A32651	6/4/2015	5497	Owens True Value	Owens True Value	flexible tubing	\$ 57.27
83114	6/3/2015		Printers Paper & More	Printers Paper & More	Zip note refill	\$ 25.50
2302667	6/4/2015	5484	Pro Ed	Pro Ed	scoring sheets	\$ 40.70
11	6/4/2015	5564	S & S Lock and Key	S & S Lock and Key	keys and labor	\$ 55.00
2979200-00	6/4/2015	5179	School Health	School Health	thermoscan	\$ 157.42
0530717-IN	6/4/2015	5528	School Nurse Supply	School Nurse Supply	Nurse supplies	\$ 722.19
7504831	6/4/2015	5567	Smile Makers	Smile Makers	spot bandages	\$ 70.97
201180912299	6/4/2015	5644	SourceGas CCCF	SourceGas CCCF	Service April 7 thru May 7	\$ 145.57
207408041719	6/4/2015	5664	SourceGasCCS	SourceGasCCS	Service April 7-May 7	\$ 1,807.98
22741	6/4/2015	5500	Stanek Fire Protection	Stanek Fire Protection	fire control system service	\$ 252.00
3265880265	6/4/2015	5469	Staples	Staples	label maker tape	\$ 25.70
20091/20030	6/4/2015	5667	Superfoods	Superfoods	reception	\$ 60.65
10253/5/15/15	6/4/2015		Superfoods	Superfoods	foods for class	\$ 59.77
608278522	6/4/2015	5583	Sysco Denver, Inc	Sysco Denver, Inc	gloves/liners	\$ 265.98
608100854	6/4/2015	5506	Sysco Denver, Inc	Sysco Denver, Inc	linters and cleaners	\$ 320.08
2015 sub	6/4/2015	5611	Teaching Strategies	Teaching Strategies	subscription 2015	\$ 104.50
149824	6/4/2015	5239	The Library Store	The Library Store	barcode label protectors	\$ 25.47
584	6/4/2015		Thompson Company-Maint	Thompson Company-Maint	Credit	\$ (21.00)
1594296	6/4/2015	5503	Thompson Company-Maint	Thompson Company-Maint	cleaning supplies	\$ 274.32
1600108	6/4/2015	5586	Thompson Company-Maint	Thompson Company-Maint	bleach and towels	\$ 146.85
10394	6/4/2015	5549	Troxell's Heating and Appliance	Troxell's Heating and Appliance	knob for stove	\$ 15.00
12 month box rental	6/4/2015	5671	U.S. Postmaster	U.S. Postmaster	box rental	\$ 206.00
Veer West 5/15	6/4/2015		US Bank	US Bank	Online Form	\$ 14.00
fuel centex B Schoeppey 5/1/15	6/4/2015		US Bank	US Bank	fuel	\$ 73.51
Hotel/fuel 5/1/15	6/4/2015		US Bank	US Bank	hotel and fuel for power drive	\$ 299.01
CZ TV Room	6/4/2015	5556	US Bank	US Bank	TV for Carl Zuege Room	\$ 457.94
AE Classroom Supplies Amazon	6/4/2015	5561	US Bank	US Bank	Classroom Supplies A Exum	\$ 379.42
KS Algebra license	6/4/2015	5122	US Bank	US Bank	Single User license Algebra	\$ 480.00
CC Supplies kitchen	6/4/2015	5550	US Bank	US Bank	Clapp Supplies for kitchen	\$ 216.25
JV Hotel Room Colorado	6/4/2015	5486	US Bank	US Bank	Hotel Room colorado	\$ 77.11
JV WLC plane Tickets	6/4/2015	5487	US Bank	US Bank	WLC Plane Tickets advisor	\$ 415.84
SS Meals Data Conf	6/4/2015	5443	US Bank	US Bank	Meals Data conf	\$ 29.00
JH Fuel Power Drive	6/4/2015	5429	US Bank	US Bank	Fuel Power Drive	\$ 92.60
JV WLC HOtel room	6/4/2015	5679	US Bank	US Bank	JV Hotel WLC	\$ 93.66
THFuel State Track	6/4/2015		US Bank	US Bank	Fuel State Track	\$ 225.35
Infinte Campus	6/4/2015		US Bank	US Bank	Hotel room for Infinite Campus	\$ 166.00
9745983616	6/4/2015	5646	Verizon Wireless	Verizon Wireless	cell phone service	\$ 120.61
					Subtotal General Fund Bills	\$ 153,936.94
					Payroll	451,763.75
					Total General Fund Bills	\$ 605,700.69
					Bond Fund	
					Community Facilities Bond	\$ 9,375.00
					QCPUF	
					Series 2012	\$ 16,802.50
					Depreciation Fund	
					Specialty Installation	
					Bleacher Repair	\$ 10,745.00

Activities Director's Report

Summer Time us up and running!!!

The Youth Longhorn Basketball camp was held on May 29th from 9:00 AM to 3:00 PM for students going into 4th-8th grade.

Coaches Carl Zuege, Alex McNair, Mark Bottom, Jeff Gleisberg, Chris Bartels, Trent Herbert and Matt Maxwell worked the camp.

There was a great attendance at the camp with 72 students who participated.

Score Camp June 8th-12th. Everything is underway with approximately 330 kids participating. We have around 375 total with the staff involved. We have sent 4 buses out on Monday and Tuesday, 2 buses will go Wednesday, Thursday, and Friday. They have been using 4 school vans each day.

High School Girls Volleyball Camp was June 1st-4th in the Longhorn Gym. There were 25 girls in attendance.

The Nebraska School Activities Association will hold the annual coaching clinic in Lincoln on July 21st, 22nd, and 23rd.

The High School Volleyball team has been playing in the YMCA League in McCook on MondayTuesday nights from June 1st to July 13th.

The High School Girls Basketball Team has been playing in Ogallala on Monday nights and McCook on Tuesday nights from May 26th to June 27th.

The High School Boys have attended Basketball team camp in McCook last Friday June 5th.

We had 8 High school wrestlers attended wrestling camp last week in Kearney Sunday May 31st-Friday June 5th. It was held by U.S. Olympic Wrestler Ken Chertow.

We have 9 High School Football players attending the Doane Football camp in McCook June 9th and 10th from 8:45 AM to 1:00 PM.

The Wellington facilities was leaking water in both the Wrestling room and Gym during all of the rain we have been receiving.

Unitech well be refinishing the gym the on the 4th of July weekend. It will be \$2,890 for 2 coats in the Longhorn Gym, \$1,850.00 for the Shorthorn Gym, and \$2,250.00 for two coats of the Hydra Kote in the Wellington gym.

If you have any questions, please feel free to give me a call or email me.

Thanks,

Troy

May 4, 2015

Dear Dr. Schoeppey & Chase County School Board,

This letter is to inform you of my resignation from the elementary counseling position at Chase County Schools. My husband has accepted a job in Windsor, Colorado and we will be relocating due to this family decision.

I have grown as an individual and have learned a ton in this position. I appreciate the mentoring individuals such as Mrs. Olsen and Mrs. Gardner have provided through the ESU. I have enjoyed working alongside the teachers and staff to provide students with a revamped RTI program and character education program within the elementary, and wish whoever replaces me the best in continuing these positive programs. The staff at Chase County Elementary has been a pleasure to work with and I will miss the effort that they put forth in working toward an excellent education for all the students at CCS.

I want to thank Mrs. Stewart, Dr. Schoeppey and the Board for their support and appreciate the professional development opportunities and experience I have gained here at Chase County Schools. I will miss the staff and students at CCES, but this opportunity is one that our family cannot pass up.

I wish Chase County Elementary and its staff continued growth and success.

Sincerely,

Shannon D. Waggoner

Troy Hauxwell
Activities Director
Chase County High School

Dear Troy,

This letter is to inform you that I am resigning my position as Junior High Volleyball Coach of the Shorthorns effectively immediately. Family and work commitments have lead me to this decision. Fall is such a busy time for our family with Jon's travel schedule (I would like to tag along on a few work trips) and Mason being in Junior High now I would miss significant practice and some games.

I want to take this moment to thank you sincerely for the opportunity you gave me the past two years. The connections made with the girls and their parents is lifelong. As you prepare to find another coach I am willing to do open gyms in the summer starting in July(after ball season for us) to prepare the girls and get them started.

Once again, thank you for the opportunity and understanding, I think the program is headed in the right direction. If I can be of assistance going forward please let me know.

Sincerely Yours,

Lesley Nordhausen

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Parent - Student Handbook 2015-2016

**Chase County Elementary School
Home of the Shorthorns
"Meet the challenge,
exceed expectations, and
continue the legacy of excellence!"**

Street Address: 520 East 9th Street
Mailing Address: PO Box 577
Telephone: (308) 882-4228
Fax: (308) 882-5629

E-mail Address: [sstewart@esu15.org](mailto:ssewart@esu15.org) bodens@ccschools.cc
www.ccschools.cc

School hours

~~8:00~~8:05 - 1st bell (warning)
~~8:05~~8:10 - 2nd bell (school begins)
~~8:05-8:10-8:10-8:15-~~ tardy (late)
3:30 - bell (schools out) **Monday-Thursday**
2:30 Friday

— Dr. Brad Schoeppey —
Stewart Becky Odens
Superintendent

— Susie —
Elementary Principal

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CALENDAR
(see leaflet)

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WELCOME

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Welcome to the ~~2012-13~~2015-16 school year at Chase County Elementary School. This year, the youngest or only child from each family will receive and take home a copy of this handbook on their first day of school. Please read the entire book carefully. *When you finish reviewing the handbook, please, sign, date and include the name of your children on the Chase County Schools K-6 Handbook (back page) verification sheet and return to school. Please do this within the first week of school. This will also serve as your child's computer verification form. When the form is signed and returned your child will be allowed to utilize the school's computers.*

We look forward to an exciting and educationally challenging school year and look forward to assisting you in fulfilling your educational goals. To accomplish those goals, the Board of Education, on behalf of the community, has provided an excellent faculty, facilities and caring staff.

Students, the progress you make in each subject will now depend upon you. Your desire, effort and abilities will determine the success you make of the opportunities at Chase County Elementary School. For this reason, this handbook provides important information regarding your privileges and responsibilities as a student of the Chase County Elementary School. These rules and regulations provide the freedoms and boundaries of our success. Please review these rules and regulations with your parents, and have them discuss them with you. This will help you in making positive decisions throughout the school year. We're looking forward to a great year with all of you!

ABSENCES

If you are absent, a parent or guardian must call Chase County Elementary School each day with the reason for your absence. The call should be made between 8:00 and 9:00 a.m. The number to call is 882-4228. If we have not heard from you by 9:00 we will make an effort to contact your home phone, work phone or emergency phone. If we are still unsuccessful, we will contact the local authorities, if necessary, to help ensure that your child is safe. Thank you for your cooperation in this matter.

By state law, absences must be reported as excused or unexcused, so parents must provide the reason for their child's absence. A student will be counted absent if they miss more than the first five (5) minutes of a given period. Missing time within the first five (5) minutes of a period will be recorded as tardy. ~~Students in Grades K-6 who have more than 3 tardies in a quarter will be required to report to school the following day at 7:30 AM and any further days in the quarter for continued tardies. If a student fails to show up at 7:30 AM they will have one hour detention after school that same day.—~~

Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have "excessive absences". Students with 20 unexcused absences per year shall be deemed to be habitually truant. If a student has "excessive absences" or is considered habitually truant, procedures will be implemented to correct the truancy problem as required by law.

Parents are also asked, if at all possible, to schedule appointments (ie: doctor, dentist, etc.) outside school hours so their child does not miss school. If an appointment must be made during the school day, parents are to report to the office to pick up their child. Students will be summoned from the office when the parent arrives. Students are to report to the office upon returning from any absence. They are also asked to report to the office if they had been absent for any part of a day. A pass will be issued for them to return to class.

In case of communicable diseases, the child will not be re-admitted to school until the nurse has seen the child or a written statement from a doctor is presented to the child's teacher.

Generally a child should not return to school after an illness until he/she is ready to participate in the regular school program. The school is not staffed to supervise "ill" students "staying in" at recess. **If you provide the elementary school with a doctor's note, the absence will be EXCUSED (for the days listed).** The entire Chase County Elementary School Student Absence policy JDA may be previewed at any time in the school office.

ADMISSION

In accordance to school policy JC, a pupil must be five years of age on or before July 31 to be enrolled in kindergarten. Similarly, a child may enter first grade (never attended kindergarten) if he/she will be six years of age on or before July 31 of the current school year and the school officials determine that such grade level is the appropriate placement for the child.

The Board of Education may admit a child who will reach the age of five between July 16 and February 1 of the current school year if the parent requests such entrance and provides an affidavit stating that the child attended kindergarten in another jurisdiction in the current school year.

New students entering Chase County Elementary School for the first time must present a certified copy of their birth certificate (an embossed seal must appear) and immunization records. After the necessary information

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K-6 who have more tha...

has been recorded or copied, the documents will be returned. State law mandates physical examinations and eye examinations for pupils entering kindergarten. Dental exams are encouraged.

ALCOHOL, DRUGS AND TOBACCO POLICY

The use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful. The use of tobacco products, alcohol, drugs, and/or other controlled substances is prohibited. The use of any of the above shall be punishable as the following policies prescribe:

TOBACCO USE BY STUDENTS

Smoking and/or possession of tobacco products by students while in or on school properties, or under the school's jurisdiction during school hours, or while participating in a school-sponsored event at Chase County Schools or another location is prohibited. If a student is caught smoking or in possession of tobacco products, disciplinary action will be taken.

Professional personnel will carry on intensive programs of education designed to fully inform students about the hazards of smoking.

ALCOHOL AND DRUG USE BY STUDENTS

The use or possession or being under the influence of intoxicants or controlled drugs in or on school property or while in attendance at any school sponsored event, activity or athletic event is harmful to a student's health and is prohibited. This rule also applies to any vehicle, which is being used to transport students to or from school or a school event.

Any student in violation of the provisions of the above paragraph shall be subject to removal from school property and shall be subject to prosecution in accordance with the provisions of the law.

Students found to be in the possession or being under the influence of, or using alcoholic beverages and/or illegal drugs, inside or outside of school shall be suspended from all activities, outside of their regular classroom responsibilities, for a period of 30 days. (i.e.: FCCLA, music competitions/clinics, DI, athletic competitions, field trips, etc.) The 30 days shall begin the date that the school officials determine there has been a violation of this policy. Students will remain in the class during this time, but will not be allowed to participate in the activity outside of class time.

Information about any available drug and alcohol counseling, rehabilitation, and re-entry programs can be obtained from either the guidance counselor or school nurse.

ATTENDANCE

Each student is entitled to the best education he/she can possibly receive. In order to gain such an education at Chase County Public Schools a student must be regular and punctual in attendance. Because absences often lead to poor achievement, discouragement or scholastic failure, it is our goal to encourage the best possible attendance of all students. We also consider it the school's responsibility and in the best interests of the students to keep parents informed of potential attendance problems.

APPEARANCE AND DRESS CODE

All students are expected to take pride in their personal appearance. Students should be clean, neat, and dressed in proper clothing to conform to educational standards. The attire should not disrupt the educational process or constitute a possible threat to the safety and health of the student or his peers. Decency and modesty should prevail.

The administration may, by regulation, establish specific attire that is and is not permitted. The following do **NOT** constitute acceptable school attire:

1. Cutoffs which are not hemmed and are not of the appropriate length.
2. Pants and/or shorts with frayed ends.
3. Shorts which are not at least mid-thigh in length.
4. ~~Tank tops which do not have straps which are at least two (2) inches in width.~~
5. Tops which have spaghetti type straps.
6. Body piercing of any visible parts except the ears.
7. Markings or tattoos on all visible body parts.
8. Pants or shorts which are worn below the waist.
9. Pants which drag on the floor when worn.

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10. School dress which exposes undergarments such as sports bras, underwear, etc.
11. Articles which are unwashed and inappropriately soiled.
12. Articles displaying indecent writing, pictures, or slogans.
13. Articles which could cause damage to others and individual property; Example: cleats on shoes.
14. Jewelry (necklaces, rings, bracelets, etc.) that may pose a safety hazard will be removed upon request.
15. Headwear, such as caps/hats/bandannas, may not be worn in school buildings during the school day.
16. Any type of attire that advertises, promotes, or makes reference to drugs, alcohol, violence, tobacco or sexual acts.
17. Clothing with tears or holes that expose flesh or underclothes is not acceptable.
18. Muscle shirts unless a t-shirt with sleeves is worn underneath.
19. Shirts with ripped or cut off sleeves.
20. Mesh tops, unless an appropriate shirt is worn underneath.
21. Mid-riff tops that expose the navel or stomach.
22. Sunglasses.

The school dress code will be in effect during school hours and school activities unless students are given permission by the principal to wear something different. The final decision regarding attire and grooming will be made by the principal or superintendent. On first offense of a dress code, a student may call home for proper apparel. If clothes cannot be brought to school, the student will be given appropriate clothes from the school nurse's office to wear for the day. If the student is unwilling to wear the clothes provided by the nurse they will be assigned to in-school suspension for the remainder of the day. Students will not be allowed to leave campus to change clothes, unless given permission by their parent/guardian and the Principal. Continual violations of the dress code will result in disciplinary actions (suspension or expulsion).

ADMISSION TO CLASS AFTER AN ABSENCE

A student who has been absent or tardy from school must, upon returning, report to the office. The office will then issue an admit slip which is to be given to the classroom teachers. Teachers are not to allow students to re-enter their classes without an authorized admit slip from the office. A student who attempts to enter class without a make-up slip will be asked by the teacher to go to the office for that slip, as well as receive a TARDY for causing the delay and interruption.

EXCESSIVE ABSENTEEISM & REPORTING HABITUAL TRUANCY

Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have "excessive absences." Such absences shall be determined on a per day basis. When a student has excessive absences, procedures shall be implemented to correct the truancy problem as required by law.

Excused Absence. Absences should be cleared through the Principal's office in advance whenever possible. Time missed due to tardiness shall accumulate and be converted to absences, and even by parental approval, may not be excused. An absence for any of the following reasons will be excused, provided the required procedures are followed:

- (1) Attendance at a funeral for immediate family (parents, siblings, and grandparents),
- (2) Illness which causes a student to be absent from school,
- (3) Doctor or dental appointment which require student to be absent from school,
- (4) Court appearances that are required by court order,
- (5) School sponsored activities which require students to be absent from school,
- (6) Family trips in which student accompanies parent(s)/legal guardian(s),
- (7) Other absences which have received prior approval from the principal.

The principal shall have the discretion to deny approval for the latter two reasons, depending on circumstances such as the student's number of other absences, the student's academic status, the tests or other projects which may be missed, and in the case of a family trip, whether the trip could be taken during non-school time and the educational nature of the trip.

Reporting Habitual Truancy. Students who accumulate twenty (20) unexcused absences per year shall be deemed to be habitually truant. If a student continues to be or becomes habitually truant, the principal shall notify the county attorney as required by law.

Reference: LB79-201 and LB79-209

BICYCLES

Students attending Chase County Elementary School may ride bicycles to and from school. Bicycle storage racks are provided. All bicycles must be properly parked in the racks during the school day. The bicycle racks are in open view areas to provide for security from vandalism and theft. FOR MAXIMUM SECURITY, STUDENTS ARE URGED TO ATTACH A LOCK TO THEIR BICYCLE DURING THE SCHOOL DAY. Also, engraving the student's name on the bicycle will help with identification. Students who ride their bicycles to school do so at their own risk, and must comply with the following rules:

1. Bicycle "rules of the road" must be followed.
2. Once the student arrives at school the bicycle must be parked in one of the provided racks or parking areas.
3. Bicycles are not to be ridden during recess periods.
4. Students will not be permitted to play in the bicycle parking areas.
5. Students must ride only their own bicycle.
6. Bicycles should not be parked overnight on the school premises.
7. Bicycles are to be walked and not ridden in restricted areas.
The school will determine the restricted areas.

NOTE: Rules apply to skateboards, scooters and rollerblades as well.

BUS TRANSPORTATION

Students should board the bus in single file, find a seat and remain seated throughout the trip. At no time shall a student move about the bus while the bus is in motion.

Two students per seat unless conditions dictate otherwise. At no time shall anyone sit, lie, or stand in the aisle of the bus when it is in motion.

When approaching railroad crossings, all passengers must remain silent until the crossing has been negotiated.

All students must sit in their seats and not kneel on the seat riding backwards.

FOLLOW THE BUS RULES

1. There will be no inappropriate touching; hitting, pushing, kicking, etc.
2. There will be no inappropriate language.
3. Students will respect property of the school and of other students.
4. Children will remain in their first chosen seat or their assigned seat from pickup to drop off.
5. Children will be seated properly on their bottoms and facing forward.
6. Loud talking and/or loud noises will not be tolerated. Students will use their inside voices.

The bus drivers have been issued a directive that if they witness any of the rule violations they will need to inform the administration of the name of the child and the violation. The administration will inform the parents of the following consequences:

First offense the principal will speak to the child with the violation and contact parents of the violation. The principal will inform the child and parents of the consequences of continued violations.

1. ~~First~~ Second offense one week of suspended riding privileges
2. ~~Second~~ Third offense two weeks of suspended riding privileges.
3. ~~Third~~ Fourth offense riding privileges suspended indefinitely.

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In addition, if there is substantial corroboration by students of any behavior that violated the rules the consequences will still apply.

Remember the intent of the rules and consequences is for the safety of all Chase County students. Please feel free to call the administration if you have any concerns or questions.

RIDING THE SCHOOL BUS IS A PRIVILEGE, WHICH MAY BE REVOKED FOR MISBEHAVIOR OR DISCIPLINARY ACTION.

CHANGE OF ADDRESS OR PHONE NUMBER

It is important that the school be able to contact parents in case of illness, emergency or accident. Therefore, it is important that the school be notified when a change is being made in an student's address or phone number.

Elementary School Telephone Numbers:

- 882-4228
- 882-4220
- 882-4229 - Information Line
- 882-5428

CLOSED CAMPUS

Chase County Elementary School is run under the auspices of a closed campus. Students are not to leave the campus at any time unless there is a prior phone call or signed note from the parent or legal guardian stating the reason for leaving the campus. Special arrangements can be made with the principal for those students who go home for lunch on a daily basis.

CONDUCT AND DISCIPLINE

Pupils are expected to conduct themselves in an appropriate manner during the school day and while attending any and all school functions. In addition, classroom and school-wide rules are to be followed as established. Failure to do so will result in corrective action by school personnel. A school-wide discipline plan, which outlines student conduct and behavior, is in force. A copy of the School-Wide Goals and Disciplinary Plan is located toward the end of the handbook for parent and student review.

If a student is removed from a class for disciplinary reasons, he/she will call his/her parent or guardian immediately and give the reason of the removal. The parent or guardian will have to visit with the teacher prior to the student returning to that particular class. The parent/guardian may call the teacher at school or at home or may come and visit with the teacher personally. Teachers can be contacted before or after school and during their planning time.

A meeting with the student, his/her parent or guardian, the teacher and the principal will be held for habitual offenders. A plan of action will be developed to change the behavior concern.

DISMISSAL

Children are to leave the school grounds immediately after dismissal at the end of each school day. The school does not provide supervision of students after 3:30 Monday thru Thursday and after 2:30 on Friday unless they have scheduled activities that are school related. If children are to be picked up after school, arrangements need to be made so that the children do not have to wait.

~~DEFICIENCY POLICY (Grades 5-6)~~

~~In order to impress upon students the importance of mastering the curriculum material, the teachers may find it necessary from time to time to issue a warning for lack of effort, incomplete work, and failure or near failure of the subject matter. To keep parents informed of any problems, the following procedures will be in effect:—~~

- ~~1. Deficiency reports will be sent home by the teachers at mid-term of each quarter for all students who have grades of D, F, Needs to Improve, or Incomplete.—~~
- ~~2. Teachers may send home deficiency reports at their discretion throughout the school year. This should keep parents informed of any drop in their child's grades.—~~

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3. ~~Parents, who wish to know the progress of their child on a more frequent basis than at mid-term, need only to request it from the teachers. Arrangements for sending progress reports will be made based on the parent's wishes.—~~
4. ~~Students who need extra help may request it from the teacher for before school or after school. Likewise, a teacher may request a student to come in early or stay after school to get extra help.—~~

~~By making the deficiency policy flexible, it is believed that parents, based on their request, will be more aware of their child's progress thus avoiding any "surprises" at report card time.—~~

DROP AND ADD (Grades 5-6)

Students who sign up for elective classes will have an opportunity to drop or add a class at semester. Drop and Add forms must be used and can be obtained from the school office or the guidance counselor.

The time line for drop or add will be the first 5 days of the school year, and a specified 5 days prior to the end of the first semester. Students who sign up for a class and choose not to drop it within the time line will be expected to continue the class through the semester grading period. Students may, however, be dropped from the class for reasons determined by the principal and a grade issued for the duration of the grading period.

Students who drop or add a class may be assigned or deleted from another class as determined by the curriculum assignments.

The only class affected by drop and add in grades 5 and 6 is elementary band.

EMERGENCY DISMISSAL PROCEDURES

If it becomes necessary to dismiss school because of severe storms or other civil disasters, radio and TV will notify parents. Hopefully, this will keep inquiring telephone calls to the school at a minimum. Parents are urged to develop plans with their children so they know what to do and where to go when school is dismissed early. Parents will be notified through radio stations KOGA (99.7 FM), KRVN (880 AM), and KADL (102.9 FM).

It is important that school personnel be able to contact the parents of each child or someone who knows the child in case of an emergency situation. Telephone numbers and addresses should be kept up to date. If possible, an emergency phone number should be listed with the school.

ENGLISH LANGUAGE LEARNERS

SCHOOL PLAN

Chase County Schools meets the needs of all learners. Students with a home language other than English shall be tested for English language proficiency and instructed in reading, writing, speaking, and listening of English language and content areas. The program shall be governed by No Child Left Behind legislation, the Office of Civil Rights, and The Equal Opportunity Act. Use of native language may be limited by classroom teachers to aid in learning the English language.

IDENTIFICATION AND ASSESSMENT

The Home Language Survey will be completed upon registration to identify a primary home language other than English (PHLOTE).

PHLOTE students will be tested using Pre-LAS (Language Assessment Scales), LAS-O (Oral), and LAS R/W (Reading and Writing) within the first thirty days of the school year or within fifteen days of enrollment in the district. Students arriving with previous test information will be placed appropriately in the ELL programs. Records will be kept at Chase County Schools.

Scores for LAS-O falling between 0-84 (Levels 1-4) will be considered LEP (Limited English Proficient). Scores for LAS R/W falling between 0-79 (Levels 1-2) will be considered LEP. Test scores will be used for placement within the district's ELL program.

EXTRA-CURRICULAR ACTIVITIES HELD DURING A SCHOOL DAY

“With the exception of SPVA Conference tournaments, meets and/or clinics, and State Activities, only those students directly involved in an extra-curricular activity will be excused from regular scheduled classes. All other students must remain in classes unless a parent or guardian contacts the school officials and states that they will be attending the activity and requests that their son and/or daughter go with them. At this point the student is under the supervision of the parent and not the school and should remain as such during this time. Should the parent or guardian later decide not to attend the activity, then the student must return to scheduled classes as the excuse would no longer be valid. If the parent or guardian attending an activity leaves for a short time while it is in

progress, it is expected that the student will accompany their parent or guardian during the leave. Any time a student attends an activity either in whole or in part during times of scheduled classes without their parent or guardian in attendance, exception of SPVA Conference tournaments, meets and/or clinics, and State Activities, is subject to an unexcused absence.”

FACILITY AREAS

Due to the facility housing K-12 students, there are designated elementary and high school areas in the school. Students are expected to remain in the portion of the building designated as elementary school. Students will be assigned routes to go from one classroom to another and all will be expected to follow these routes at all times. By doing so, there should be minimal contact between elementary and high school students.

Students who arrive at school in the morning are to proceed to the elementary school side of the building as soon as possible. Likewise, when students are dismissed after school and/or practice they are to remain on the elementary school side of the building until their rides arrive. At no time should elementary students loiter in the high school area of the facility.

GIFTED PROGRAM

A part-time gifted education instructor is retained by the school to serve students in grades K through 6 who qualify for the program. The program is designed to expand the student’s potential through development of the higher mental processes and challenged experience in relationship to their abilities.

GRIEVANCE PROCEDURES

If a person wishes to state a concern regarding the education of their child, the following procedure is to be followed:

Step 1 Have a scheduled conference with the staff person involved with the concern. Please contact the staff member at school during school hours to set up an appointment to discuss the concern. During the phone conversation, please inform the staff member of the concern. This will allow the staff person to be prepared to answer questions during your scheduled face-to-face meeting. Both the parent and the staff member may be asked to submit written documentation of the meeting to the principal.

Step 2 If the matter is not resolved at Step 1, it may be necessary to arrange a meeting attended by the student(s), parent(s), teacher(s), and principal to resolve the issue. All parties may be asked to submit written documentation of the meeting to the Superintendent.

Step 3 If the matter has not been resolved after discussing the issue with the Principal, an appointment can be made with the Superintendent and Principal together to resolve the issue.

HIGHLY QUALIFIED TEACHERS

Nebraska school districts make teaching assignments based on Nebraska Administrative Rule 10 (*Regulations and Procedures for the Accreditation of Schools*) which requires that certain percentages of instructional units be taught by highly qualified teachers. Rule 51 (*Special Education*) requires special education personnel to meet highly qualified personnel requirements to assist students with disabilities. These rules are designed to assure that the large majority of Nebraska teachers have specific preparation for the areas and levels they are assigned to teach.

Any parent who wishes to be apprised of the qualifications of their child’s teachers may do so by presenting a written request to the principal.

HOMEWORK

Each student is expected to spend some time on studies outside of regular school hours. The amount of time needed depends upon the student’s grade level, mastery of basic skills, daily classroom effort, and parental help and support. Homework must be returned to the teacher by the due date.

INSURANCE

Chase County Elementary School does not offer individual student insurance plans. Parents interested in providing health and accident insurance for their child(ren) are encouraged to contact an insurance agency of their choice.
THE SCHOOL DOES NOT PAY FOR NORMAL PLAYGROUND OR CLASSROOM ACCIDENTS.

IMMUNIZATIONS

Students will be required to be immunized against measles, mumps, rubella (MMR- 2 doses), poliomyelitis (3 doses), diphtheria, pertussis, tetanus (DtaP, DTP, DT or Dt – 4 doses), varicella (chickenpox – 1 dose, or 2 doses if over 13 years of age) and hepatitis B **prior to enrollment** and any student not in compliance shall not be permitted to continue in school. Exceptions shall be granted for: 1) medical exceptions for health reasons substantiated by a signed statement from a physician; or 2) religious conflict substantiated by a signed affidavit from the student or the student's legal guardian, if the student is a minor. Students may be provisionally enrolled in a Nebraska school if they have begun the required immunizations and continue to receive the necessary immunizations as rapidly as is medically feasible. The law will apply to all students enrolled in Nebraska schools.

LOCKERS

Lockers are assigned to students in grades 4 through 6 at the beginning of each school year. Students are responsible for the care and condition of their assigned locker. A combination to the locker will be given to each student. Sharing of lockers is not recommended. **COMBINATIONS OR LOCKERS WILL NOT BE CHANGED DURING THE SCHOOL YEAR.** Students who experience problems with locker privacy may bring their own padlock. Lockers are the property of Chase County Schools and are therefore subject to inspection by authorized school personnel.

LOST AND FOUND

A lost and found department is maintained in the principal's office. An article misplaced shall be taken to the office for claim by identification. **PARENTS ARE ENCOURAGED TO LABEL THEIR CHILDREN'S PERSONAL BELONGINGS.** This will aid in returning lost or misplaced articles.

LUNCHES

All students are welcome to participate in the hot lunch program at the school. ~~The noon Breakfast and lunch meals will be a balanced Class A meal provided according to the requirements guidelines, which are set up by the State Department of Education USDA. The cost of the meals, as well as free and reduced prices for those who qualify, will be set at the August Board of Education meeting. The cost will include the salad bar for grades 5 through 6.~~ The cost will include the salad bar. Applications for free or reduced meals are available at the office of the principal. Approval of the applications will be determined by the Chase County High School principal. Checks for the meal tickets should be made out to: **CHASE COUNTY SCHOOLS.** A computerized family account will be kept current at the school office.

Students will be dismissed for lunch according to a schedule that will facilitate the optimum usage of the cafeteria with the utmost atmosphere for dining. Students may go home, with prior approval, for lunch or bring their own lunch. If the student brings his/her own lunch, he/she will be required to eat in the cafeteria and may purchase milk from the school. If the students go home for lunch, they should not return to the school for at least 30 minutes, as the playground is not supervised for the first 30 minutes of the lunch hour.

Menus for meals will be distributed monthly by the school. The Imperial Republican will also publish the menu on a weekly basis. If some particular meal does not agree with the student, they should make other arrangements for their lunch on that day. No products will be served in the cafeteria that contain nuts or come from a plant that processes nuts. There will be a designated nut free table in the cafeteria. ~~In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discrimination on the basis of race, color, national origin, sex, age, or disability.~~

~~To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, and Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202)720-5694 (voice and TDD). USDA is an equal opportunity provider and employer.~~

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CIVIL RIGHTS

- 1. School Food Authorities (SFAs) participating in the National School Lunch Program, School Breakfast Program, After School Snack Program or Special Milk Program must include the nondiscrimination statement in their student handbook in the section that addresses access to or information about the school meals program. It must also be included on the school's web site if school meal information is available.

Non-Discrimination Statement

The U.S. Department of Agriculture prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.)

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov

Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer.

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If the material is too small to permit the full statement to be included, the material will at a minimum include this statement, in print no smaller than the text: "This institution is an equal opportunity provider."

- 2. The USDA "And Justice for All" poster must be displayed at each feeding site in a location that is visible to students during meal service.
- 3. Provide appropriate translations of materials concerning the availability and nutritional benefits of the school meals program, as needed. This requirement can be met through the use of bilingual staff members, volunteers and/or informational materials in appropriate languages.
- 4. Follow this procedure for Accepting and Filing Complaints of Discrimination in the School Meals Program
 - **RIGHT TO FILE A COMPLAINT:** Any person alleging discrimination based on race, color, national origin, sex, age or disability has a right to file a complaint within 180 days of the alleged discriminatory action.
 - **ACCEPTANCE:** All complaints, written or verbal, shall be accepted by the School Food Authority (SFA) and forwarded to the Administrator of the Nebraska Department of Education - Nutrition Services within five days. It is necessary that the information be sufficient to determine the identity of the agency or individual toward which the complaint is directed, and to indicate the possibility of a violation. Anonymous complaints shall be handled as any other complaint.

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FOODS AND BEVERAGES

POLICY JJC

Sharing of Foods and Beverages. Schools should discourage students from sharing their foods or beverages with one another during meal or snack times given concerns about allergies and other restrictions on some children's diets. Because of the danger of complications with food borne illnesses, food allergies and restrictions of some children's diets, parents/guardians and students are not allowed to bring "homemade" or "home baked" food for the classrooms. Teachers are allowed to prepare recipes in the classroom where they are in control of the ingredients, food preparation and food handling.

The Elementary Grade School current practice is to allow only pre-packaged peanut/tree nut free snacks to be brought into the elementary classrooms. These restrictions also include food or snacks that are produced in a facility or by equipment that could also be used in the manufacturing of peanut or tree nut products. The school encourages parents and students to bring nutritional snacks for the classroom. Fruits and vegetables are great snacks and treats for the students.

MEDICATIONS

When students require medication during the school day the school nurse and teacher should be informed. Please keep all medications in their original containers with dosage and directions attached. In order that proper measures may be taken, the school should also be advised of all allergies, chronic illnesses or serious physical problems of students. Students with a doctor's authorization may carry and use their asthma inhalers as long as the inhaler is properly labeled.

PARTY INVITATIONS

We believe that party invitations are an "out of school" activity, and should be delivered away from the school setting. In the past when party invitations were distributed at school, it brought into the classroom social situations with which many children could not cope, sometimes causing tears, fights and unhappiness.

PERSONAL ITEMS

Personal items, other than items needed by the student to perform their daily educational tasks should be left at home. Materials from home should only be brought to school after obtaining permission from their teacher as needed for daily assignments or projects. If it's not needed for school, don't bring it!

PHYSICAL EDUCATION

Students in grades K through 4 will not change into P.E. clothes nor will they have time to take showers. The students in these grades should bring a pair of tennis shoes to school to use for P.E. only. If they wear the same shoes to school and to P.E. the gravel tends to be carried into the gym and it damages the floor. Their shoes can be left in their room during the year, but they should be plainly marked with their name for ease of identification.

The students in grades five and six will be required to dress in approved uniforms for P.E. The uniforms are available through the P.E. department. You may call the office to find out the cost. The student should bring a towel for the shower. Students at this age definitely need showers after vigorous exercise. The girls and boys locker rooms will be supervised by an adult at all times. Students will be encouraged to take their P.E. clothes home frequently for washing, and it would be convenient for them to have some sort of a duffel bag for this purpose.

PROGRAM PARTICIPATION

Programs or activities that are held outside the school day such as music concerts, special class projects, field trips, etc., are considered an extension of the classroom time. Students who are involved in any of these types

of programs or activities are expected to be present and participate. If a student is unable to attend for any reason, the parent is to contact the teacher with an excuse prior to the scheduled event.

PROGRESS REPORTS GRADES K THROUGH 3

Our system of reporting student progress in grades K through 3 is to base the student's evaluation of his/her performance in relationship to his/her ability.

I. STUDENT ABILITY

To determine student ability, a variety of techniques and tools are used:

- A. Psychological tests in special situations
- B. Teacher observation and analysis
- C. Information from parents or guardian
- D. Pupil performance on a daily basis
- E. Other techniques appropriate to the subject area

II. STUDENT PERFORMANCE

To determine student performance, a variety of information must be considered, including:

- A. Daily written work
- B. Home work
- C. Tests
- D. Classroom discussion
- E. Special projects
- F. Extra credit work initiated by the student
- G. Other types of student performance in classes which has special requirements.

The teacher will use his/her professional judgment in deciding which of the above categories are more important and which less important in determining the final grade. The above categories and amount of emphasis given each will vary between grade levels.

In the basic areas of mathematics, reading and English, a list of skills has been prepared for each grade level. In other subject areas a list of concepts and objectives has been prepared. The student is provided instruction, which will allow for progress through the program at a rate appropriate for each student's ability to understand and master these skills, concepts, and objectives. A student's grade will be based on his or her mastery of the skills, concepts and objectives at a rate appropriate to the student's ability.

Teachers may assign a + or - sign to a grade to indicate a higher or lower range for that particular area. Criteria used to assign a + or - will be determined by grade percentage, effort, extra credit, quality of work, and/or other reasons deemed by the teacher.

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~~III. III-K-3 GRADE-ACADEMIC PERFORMANCE LEVEL DESIGNATION~~

- 4=Advanced
- 3=Proficient
- 2=Progressing
- 1=Beginning

- ~~3 = Commendable~~
- ~~2 = Acceptable~~
- ~~1 = Needs to Improve~~
- ~~□ = Not Evaluated at this time~~
- ~~-~~

~~IV. K-3 ACADEMIC PERFORMANCE LEVEL FOR READING AND LANGUAGE~~

- ~~+ = Above grade level~~
- ~~○ = On grade level~~
- ~~- = Below grade level~~

V. ~~ACADEMIC PERFORMANCE LEVEL FOR PHYSICAL EDUCATION~~

- ~~4 = Advanced~~
- ~~3 = Proficient~~
- ~~2 = Progressing~~
- ~~1 = Beginning~~

VI. ~~ACADEMIC PERFORMANCE LEVEL FOR MUSIC~~

- ~~5 = Performs accurately~~
- ~~4 = Performs most of the time~~
- ~~3 = Struggles to perform~~
- ~~2 = Does not participate~~
- ~~1 = Does not respond~~

The "Key" is that the students are evaluated on how well they are doing with the materials at their level. This may be communicated to the parents on the report cards and at conferences.

VII. EVALUATIONS

In arriving at an evaluation there are many factors to be considered. Some of these factors are as follows:

- A. Self Discipline
- B. Effective use of class time
- C. Effort and enthusiasm
- D. Follows directions
- E. Accepts suggestions
- F. Skills in handling materials, tools and equipment
- G. Responsibility for completing assigned work
- H. Growth in knowledge and skills

PROGRESS REPORTS GRADES 4 THROUGH 6

Student performance will be measured in relationship to mastery of the curriculum content prescribed by the course of study and the instructional objectives the teacher determines as the evaluational criteria.

I. GRADE LEVEL DESIGNATION

100% - 98% = A+	76% - 75% = D+
97% - 96% = A	74% - 72% = D
95% - 93% = A-	71% - 70% = D-
92% - 91% = B+	69% & Below = F
90% - 88% = B	
87% - 86% = B-	NG= "No Grade" or incomplete
85% - 84% = C+	
83% - 79% = C	
78% - 77% = C-	

The evaluation criteria may include but not limited to:

- A. Daily written work
- B. Home work
- C. Classroom participation and contributions
- D. Written and oral tests and measures
- E. Special projects and assignments
- F. Other educational experiences as prescribed by the teacher

II. STUDENT ABILITY

Any student who requires an Individual Education Plan, based upon a verified educational handicap, shall have an evaluation by a modified criteria, and have his/her progress reported in respect to his/her ability.

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III. EFFORT GRADE DESIGNATION

In addition to an achievement grade each student's effort will be evaluated. Effort is that energy which the student demonstrates on a day to day basis as they fulfill their educational requirements. It is the desire of the faculty that their students bring vitality into the classroom and the vitality is directed at participating and contributing to a meaningful learning experience. Therefore, the mark recorded for effort will reflect the student's participation in the educational processes.—

- E = Indicates an area of Excellent effort —
- S = Indicates an area of Satisfactory effort —
- I = Indicates an area of Improving effort —
- N = Indicates an area of Needs to Improve effort —
- U = Indicates an area of Unsatisfactory effort —

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REPORT CARDS AND PARENT-TEACHER CONFERENCES

Report cards communicate the student's academic performance and attendance. Such reports are issued twice each semester. ~~At the end of the first quarter and the end of the second quarter,~~ Parent-Teacher Conferences will be held during the first semester. Parents and teachers should request additional conferences when wanted or as needed.

A good system of reporting is not found in a report card alone, but in continual communication between school and home. Our current policy is to encourage frequent contacts between parents and teachers. All forms and methods of communication, such as parent-teacher conferences, mail, telephone calls, school visits by parents and home visits by teachers are customary methods of reporting student progress.

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PUPIL SERVICES

HEALTH AND NURSING SERVICES

A School nurse will work with the individual child in all matters of health. Health appraisal includes vision, hearing and dental screening, as well as complete medical and development histories. Health counseling is carried out as needed. The nurse serves as liaison between school, home or physician, community health and welfare agencies.

GUIDANCE AND COUNSELING SERVICE

Guidance is an innovative component to the K-6 curriculum as well as a process of helping all pupils to help themselves. The counselor is the key person in this service. The primary role of the counselor is to help personalize the educational experience for the pupil.

SPEECH AND HEARING

A part-time speech pathologist is retained by the school through the Educational Service Unit. All elementary students will be screened and tested upon entering school and a preventative or corrective program will be provided to the students as the need arises.

RESOURCE SERVICES

Two full time resource specialists are retained by the school. Upon referral by the Student Assistance Team (SAT), students will be tested and, if they are verified, a corrective or preventative program will be developed.

SALE ARTICLES

Sale of items by students to teachers during the school day is discouraged. It is preferred that students contact teachers at other times. Sale of items by school-sponsored organizations is exempt from this policy.

SCHOOL ACTIVITIES – BUS

The policy of Chase County Schools is to provide transportation to most out of town school activities. All students are required to ride school transportation to and from activities in which they are directly involved. The only exception to this rule will be a written excuse signed by the parent, stating the student has been released to the parent. If a student leaves the out-of-town activity or does not ride back on the transportation provided, unless excused by the sponsor of that activity, that student will be prohibited from attending out-of-town school sponsored activities for a 9-school week period of time.

Bus safety is of utmost importance at all times, especially on activity trips. When leaving the bus, students must use the exit doors provided. The emergency doors are to be used ONLY in the case of extreme emergency.

The sponsor of the activity will make the decision as to whether students can ride with their parents. If a student has started the trip on the activity or team bus, that student should return on the bus.

Discipline Plan and Procedures

Classroom Procedures:

Classroom rules, consequences for inappropriate behavior, and positive incentives will be established and sent home for parent review and signature.

School-wide Procedures:

All staff members have the responsibility to consistently and fairly enforce the school rules. In most cases, the students and staff members will resolve a discipline problem; however, some circumstances will require parent involvement. Among these are Minor and Major offenses. Students will often first receive a classroom/playground/lunchroom warning for minor offenses. Parents may be contacted with minor offenses. Parents will be contacted for any major offense.

Minor Offenses:

- Breaking classroom/playground/lunchroom rules
- Disrespect to others
- Inappropriate language
- Hurting someone verbally

Major Offenses:

- Defiance of authority
- Fighting or Bullying
- Continued classroom disturbance
- Threatening or harassing
- Abusive language or actions
- Vandalism
- Theft
- Weapons or dangerous instrument
- Illegal substance

Discipline for Minor Offenses:

Minor offenses that occur in the classroom/playground/lunchroom will result in a series of consequences beginning with a verbal warning. Sequential steps should then follow according to the written classroom/playground/lunchroom plan that has been established. Administrative intervention may result if the behavior is continual.

Discipline for Major Offenses:

Major offenses will result in the issuance of an Office Referral slip requiring the student to come to the office and speak with the Principal. Parent contacts will be made bringing awareness of the behavior and informing parents of further consequences that may result in suspension or expulsion.

PLAYGROUND RULES AND CONSEQUENCES

All students will:

1. Follow the instructions given by supervising adults. Say, "OK" and do it.
2. Show respect to others and school equipment (treat others how you would want to be treated).
3. Remain in supervised areas.
4. Get permission from a supervising adult to enter the building.
5. Use appropriate language (abusive or profane language and gestures will not be tolerated).
6. Play games that are safe and that will not harm others (tackle games, sliding on ice, rough play, or play fighting will not be tolerated).

All students will NOT:

1. Throw any objects (ice, snow, rocks, sticks, dirt, etc) that could hurt others.

Consequences:

- 1st offense: Verbal warning.
- 2nd offense: 5 minute time-out at an appropriate place; on a bench, against the school wall, etc.
- 3rd offense: Miss rest of the recess in time-out if inappropriate behavior continues.

LUNCHROOM RULES AND CONSEQUENCES

All students will:

1. Follow the instructions given by supervising adults. Say, "OK" and do it.
2. Show respect to others and school equipment (treat others how you would want to be treated).
3. Talk at an appropriate voice level.
4. Use good table manners.
5. Sit at assigned tables.

Consequences

- 1st offense: Verbal warning
- 2nd offense: Will eat at an isolated area for that lunch period.
- 3rd offense: Will eat at an isolated area for 1 or more days.

SCHOOL HOURS

All kindergarten through sixth grade classes begin at 8:05 a.m. and end at 3:30 p.m. Monday thru Thursday. School ends at 2:30 on Fridays.—Students should arrive on the school grounds between 7:45 and 8:00 a.m. Playground supervision is available at 7:45 a.m. and ends at 3:30 p.m. the end of the school day. 1st bell will ring at 8:05~~0~~ am and the tardy bell is at 8:10 am.

SEXUAL HARASSMENT POLICY

Chase County Elementary School and Chase County Schools have a Sexual Harassment Policy for students and employees. If you desire a copy of this policy, contact the school office.

STUDENT ACCESS TO COMPUTERS

Chase County Elementary School encourages the use of computers to enhance the educational learning opportunities for all students. A comprehensive policy for the safe and lawful use of computer equipment, network, e-mail and internet access has been developed and is available for review. **All students and their parents, grades K-6, must sign an "ACCEPTABLE USE OF COMPUTERS AND THE NETWORK" agreement before any student will be allowed to use the computer network and/or the internet.**

STUDENT FEES

The District's general policy is to provide free instruction in accordance with the Nebraska Constitution. While the District will provide students with the use of facilities, equipment, materials and supplies, including books, the students are responsible for the careful and appropriate use of such property. Students and their parents or guardian will be held responsible for damages to school property caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire.

The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided with fee waiver or the necessary materials or equipment without charge. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials. The entire Student Fee policy is available in the school office.

STUDENT RECORDS

The office of the principal maintains a record of all students enrolled at the school. Directory information and specific educational information is recorded. Parents and authorized educational personnel have access to these records.

Directory information shall be disclosed to any person or agency requesting such information. However, parents may request that their child not be part of the directory information by submitting a written request within 10 calendar days from receipt of the parent/student handbook.

The entire STUDENT RECORDS policy, JL, is available in the school office.

SUSPENSION

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The superintendent or principal may suspend a student from school and/or extra-curricular activities after giving the student notice and an opportunity to present his/her side of the story. The suspension can be based on evidence that indicates the pupil committed one or more offenses against school codes of conduct while attending school or off school grounds. It also pertains to participating in or attending an activity sponsored by the school or an athletic event, as well as in a school owned or utilized vehicle being used for school purposes.

Examples of offenses against school codes of conduct where suspension could occur if such conduct interferes with school purposes or there is a nexus between such conduct and the school are:

- a. Use of alcohol, tobacco or drugs.
- b. Unsportsmanlike conduct involving school teams, delegations or officials of such activities.
- c. Fighting.
- d. Destruction of school property.
- e. Deliberately falsifying school records.
- f. Gross disrespect for teachers, school officials or other employees.
- g. Behavior that seriously interferes with class work or the activities of the school.
- h. Repeated violation of rules and regulations.

TELEPHONE USAGE

School telephones are business phones and should be used as such. Children will be permitted to use the phone only when necessary. Plans for after school activities should be made at home, before the child comes to school for the day. Parents should feel free to call the school anytime and messages will be delivered to the child or the teacher.

PLEASE DO NOT ASK TEACHERS OR CHILDREN TO COME TO THE PHONE DURING THE TIME THAT SCHOOL IS IN SESSION, EXCEPT IN AN EMERGENCY.

TENTH PERIOD (Grade 5-6)

~~This program provides an opportunity for students who are having difficulty with homework assignments, to get additional help from teachers and fellow students. Students who come to class without assignments may be required to attend 10th period. Assistance and partial credit will be provided to students attending 10th period. Guidelines are as follows:~~

- ~~1. The student is assigned 10th period (after school) and will receive a slip to take home to the parents.~~
 - ~~a. Because the assignment was turned in late they may receive a 10% reduction in their grade.~~
 - ~~b. Student will be allowed to leave 10th period as soon as the assignment is completed (4:30 at the latest) and the attending teacher has finished taking attendance.~~
- ~~2. Other grade deductions may accrue for continuation of the late assignment.~~

~~We would like to encourage students to be responsible and hand in their assignments when due.~~

TEXTBOOKS AND WORKBOOKS

Textbooks and workbooks to accompany the basic curriculum are furnished. If a textbook is lost, destroyed, or badly damaged, a charge based on 20% depreciation per year will be assessed. This will apply down to a minimum charge of 20%. Charges for torn books or minor damage are made dependent upon the circumstances.

For workbooks and library books that are lost, destroyed, or badly damaged, a charge based on full replacement will be assessed.

TITLE I

Chase County Elementary School participates in the Title I remedial reading and math program. Classes will be scheduled during the day on a very limited enrollment basis in an effort to give as much individual attention to the students as possible.

The school uses a referral program to determine which students qualify for the service. Students with the greatest need are served first. When funds are available, a summer program will also be offered. This program is funded in part, by the U.S. Government through a financial grant to our district.

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(Grade 5-6)¶ → This prog...

Title I is a Federally funded program enacted by the United States Government
Title I of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 6301. et seq.) is amended to read as follows:
TITLE I - IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED

Statement of Purpose:

The purpose of this title is to ensure that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments.

Goals for the Chase County Schools Title I program:

- To help students function at a higher level in the classroom.
- To help students succeed and get academic credit for a particular class,
- To help students to graduate and become contributing members of society.

During the 2010-2011 school year, Chase County Elementary School made the transition from a Targeted Assistance building to a School-wide building. Rather than identifying specific students to qualify for Title I services, now all of our students automatically qualify for Title I services, this change process has allowed us to coordinate efforts with all teachers and assist each student who attends Chase County Elementary School. As part of this process, the school is required for all parents and teachers to sign a compact recognizing the expectations we have for our students. By signing the back page of this handbook, you are recognizing the expectations outlined in the Title I compact.

Sharing of expectations is important. It allows parents, students, and the school staff to share their vision about what school should be about. It can be the start of continuing dialogue between parents and the school agreeing about what works best for student learning. A learning compact is an agreement between home and school. The learning compact defines the goals, expectations and responsibilities of students, parents, and schools as equal partners for student learning,

Parent/Guardian Responsibilities: I understand that my participation in my child's education will help his/her achievement and attitude, I agree to carry out the following responsibilities:

- Provide a quiet place and time to do schoolwork and encourage my child to complete schoolwork.
- Make sure my child gets adequate sleep and has a healthy diet.
- Make sure my child is at school on time and on a regular basis.
- Spend time each day reading with my child.
- Communicate and work with teachers and school staff to support and challenge my child.

Student Responsibilities: I know my education is important to me. It will help me become a more successful person. I agree to do the following:

- Return completed schoolwork on time.
- Be at school on time and on a regular basis.
- Be responsible for my own behavior.
- Help to keep my school safe.
- Respect and cooperate with other students and adults.

Teacher Responsibilities: I understand the importance of the school experience to every student and my role as a teacher. I agree to carry out the following responsibilities:

- Teach necessary concepts to the student.
- Be aware of the educational needs of the student.
- Regularly communicate with parents on the student's progress.
- Provide a safe, positive and healthy learning environment for the student.
- Respect the cultural differences of the student.

TRANSFER PROCEDURES

Transfers must be initiated by one of the parents or the guardian of the student involved. Sending a signed note to the school a day or so ahead will aid teachers in making necessary transfer papers. This will normally consist of a transfer sheet giving necessary information for enrollment in another school. If other information is needed, the receiving school will request this information.

VIOLENCE FREE POLICY

Policy JGB

It is everyone's responsibility to keep our schools free of violent acts of any kind. Students, staff, parents, and guests have the right to feel safe in all district buildings and at any school-sponsored activity. To help ensure a violence-free environment, Chase County Elementary School and Chase County High School Chase County Schools have adapted a stringent stance concerning the following:

Fighting, hitting, kicking, biting, and/or verbal abuse of an Individual(s)

Definition: Any physical and/or verbal attack on another individual(s) to extort items or favors, induce fear, expresses anger, or which may cause physical harm.

Consequences: Out-of-school suspension for at least the remainder of the day the incident happened with the possibility of up to five (5) days out-of-school suspension with a due process hearing for possible expulsion and possible notification of law enforcement. Parents or guardians shall come to the school to remove the student. Students will be accountable for work missed.

VISITING SCHOOL

Parents are always welcome to visit school. Contact with the school or teacher at least one day prior to a visitation helps the teacher provide a more meaningful experience for the parent.

Due to the fact students need time to adjust at the start of the school year, and to avoid extra confusion and distraction at the end of the school year, parents are asked not to visit the first 2 weeks and the last 2 weeks of the school year.

Due to overcrowded conditions, in most instances, and the extra preparation on the part of the teachers, visitations by students from outside the District and by pre-school children are forbidden unless accompanied by a parent, or adult guardian.

CHASE COUNTY ELEMENTARY SCHOOL POLICY FOR REPORTING AND RESPONDING TRUANT BEHAVIOR, INSTRUCTIONAL DECISIONS AND MAKE-UP WORK, REPORTING LAW VIOLATIONS AND STUDENT RELEASE TO POLICE, AND STUDENT DISCIPLINE (LB 1250 AND GUN-FREE SCHOOLS ACT OF 1994 COMPLIANCE) POLICY JGA

I. REPORTING AND RESPONDING TO TRUANT BEHAVIOR

A. Any administrator, teacher, or member of the board of education who knows of any failure on the part of any child age 7 to 16 to attend school regularly without lawful reason, shall within three days report such violation to the superintendent. The superintendent shall immediately cause an investigation of the case to be made. When of his or her personal knowledge, by report or complaint from any resident of the district, or by report or complaint as provided in this section the superintendent as the designated attendance officer, believes that any child is unlawfully absent from school, he or she shall immediately investigate. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to remediate the child's truant behavior. Such services shall include, as appropriate, but need not be limited to:

1. One or more meetings between a school attendance officer, school social worker, or other person designated by the school administration if such school does not have a school social worker, the child's parent or guardian, and the child, if necessary, to report and to attempt to solve the truancy problem, unless the officer or worker has documented the refusal of the parent or guardian to participate in such meetings;
2. Educational counseling to determine whether curriculum changes, including, but not limited to, enrolling the child in an alternative education program that meets the specific educational and behavioral needs of the child, would help solve the truancy problem;
3. Educational evaluation, which may include a psychological evaluation with the written consent of the parent or guardian, to assist in determining the specific condition, if any, contributing to the truancy problem, supplemented by specific efforts by the school to help remedy any condition diagnosed; and
4. Investigation of the truancy problem by the social worker, or if such school does not

have a school social worker, another person designated by the administration, to identify conditions which may be contributing to the truancy problem. If services for the child and his or her family are determined to be needed, the school social worker or other person performing the investigation shall meet with the parent or guardian and the child to discuss any referral to appropriate community agencies for economic services, family or individual counseling, or other services required to remedy the conditions that are contributing to the truancy problem.

B. Truancy and tardiness is a violation of school rules. The services to be provided in response to truan- cies and tardiness shall also include disciplinary measures, including, without limitation, restriction of extracurricular and other activities, additional work assignments before, during or after regular school hours, and removal from a particular class or classes. Suspension (short-term or long-term) or expulsion from school may be imposed for truancy or tardiness, provided that alternatives to such action have been used or determined by the principal to be inappropriate under the circumstances.

C. If the child continues to be or becomes habitually truant, the attendance officer shall serve a written notice to the person violating the compulsory attendance statutes, then such attendance officer shall file a report with the county attorney of the county in which such person resides.

II. INSTRUCTIONAL DECISIONS AND MAKE-UP WORK

A. Make-up work for students who are absent from school shall be governed by guidelines developed by the superintendent or superintendent's designee. The guidelines shall state the criteria to be used in determining whether and to what extent the opportunity to complete class work, including examinations, missed during a period of disciplinary suspension will be granted.

B. Make-up Work Guidelines. The make-up work of students will be counted for course credit when satisfactorily completed according to the guidelines stated below, which are the Superintendent's guidelines or such other guidelines as approved from time to time by the Superintendent or the Superintendent's designee.

1. To receive credit for work missed due to excused absences (e.g. parent requested prearranged absence, personal illness, bereavement or emergency in the family, or participation in an approved school activity), the student, upon returning to school, is responsible a) for requesting assignments for make-up work and b) for completing the make-up work on his/her own initiative by the due date. The teacher will provide materials and assistance to a student who is making up work for these reasons.

2. To receive credit for work missed due to an unexcused absence or disciplinary suspension, the student, upon returning to school, is responsible a) for requesting assignments for make-up work and b) for completing the make-up work on his/her own initiative, and on his or her own time either before or after school, by the due date. The amount of assistance the teacher is to provide, if any, will be determined by the teacher based on the teacher's work load and on whether the student displays a positive attitude towards the make-up work and a willingness to not engage in future unexcused absences or misconduct. The teacher may assign the student to different work to make-up than that actually missed, in the same subject or topic area.

III. REPORTING LAW VIOLATIONS AND POLICE CUSTODY AND STUDENT RELEASE TO POLICE, ETC.

A. Cases of law violations or suspected law violations by students will be reported to the police or other proper authorities, as soon as possible.

B. When a principal or other school official releases a minor student to a peace officer (e.g., police officer, sheriff, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse, in which case the principal or other school official shall provide the peace officer with the address and telephone number of the minor's parents or guardian.

IV. STUDENT DISCIPLINE

A. Short-Term Suspension

1. Students may be excluded by the principal or the principal's designee from school or any school function for a period of up to five school days on the following grounds:
 - a. Conduct constituting grounds for expulsion as hereinafter set forth; or
 - b. Other violations of rules and standards of behavior adopted by Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.
2. The following process will apply to short-term suspension:
 - a. The party considering the short-term suspension shall make a reasonable investigation of the facts and circumstances. In addition, such short-term suspension shall be made only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
 - b. Prior to commencement of the short-term suspension, the student shall be given oral or written notice of the charges against the student. The student shall be advised of what the student is accused of having done, and the basis of the accusation, and an explanation of the evidence the authorities have.
 - c. The student shall be afforded an opportunity to explain the student's version of the facts to the person affecting the short-term suspension.
 - d. Within 24 hours or such additional time as is reasonably necessary following the suspension, the principal or administrator shall send a written statement to the student, and the student's parent or guardian, describing the student's conduct, or violation of the rule or standard and the reasons for the action taken. An opportunity shall be afforded to the student, and the student's parent or guardian, to have a conference with regard to the matter with the principal or administrator ordering the short-term suspension before or at the time the student returns to school. The principal or administrator shall determine who in addition to the parent or guardian shall attend the conference.

B. Long-Term Suspension

Long-term suspension shall mean the exclusion of a student from attendance in schools, grounds and activities of or within the system for a period exceeding five school days but less than 20 school days.

C. Expulsion

1. Defined: Expulsion shall mean exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or c) unless the expulsion is for conduct in which the penalty is specified, the expulsion shall remain in effect for the period specified for such conduct. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. Summer Review

Any expulsion that will remain in effect during the first semester of the following school year shall be automatically scheduled for review before the beginning of the school year. The review shall be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the

student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the superintendent.

3. Suspension of Enforcement. Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program which the school district deems appropriate for rehabilitation of the student. In lieu of other authorized educational programs to which the student may be assigned, such school class, or program may be offered as a community-centered classroom and may include experiences for the student as an observer or aide in governmental functions, as an on-the-job trainee, and as a participant in specialized tutorial experiences or individually prescribed educational and counseling programs. Such programs shall include an individualized learning program to enable the student to continue academic work for credit toward graduation. At the conclusion of the designated period: 1) if the student has satisfactorily participated in the school, class, or program to which such student has been assigned, the student shall be reinstated and permitted to return to the school of former attendance or attend other programs offered by the district, and action to expunge the record of the expulsion action may be taken at the discretion of the Superintendent, or Superintendent's designee, or 2) if the student's conduct has been unsatisfactory, the expulsion action shall be enforced. The determination of whether the students' participation and conduct has been satisfactory or not shall be made by the Superintendent or Superintendent's designee.

4. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than nineteen years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to the order of the District Court, County Court, or Juvenile Court, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Superintendent or Superintendent's designee shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guideline, consequences, and objectives provided are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student shall, upon such return, be screened by the school for possible disabilities and, if the screening so indicates, be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.

D. Mandatory Reassignment. Mandatory reassignment shall mean the involuntary transfer of a student to another school in connection with any disciplinary action.

E. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment.

1. The following types of student conduct shall constitute grounds for short-term suspension, long-term suspension, and expulsion or mandatory reassignment, when such activity occurs on school grounds or during an educational function or event off school grounds, or in a school owned or utilized vehicle being used for a school purpose or at a school-sponsored activity or athletic event.

- a. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
- b. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes.
- c. Sexual assault or attempting to sexually assault any person.
- d. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of a substantial value, or repeated damage or theft involving property.
- e. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student.
- f. Threatening or intimidating any student for the purpose of, or with the intent of, obtaining money or anything of value from such student.

- g. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon.
 - h. Engaging in the unlawful selling, using, possessing or dispensing of alcoholic beverages, tobacco, narcotics, drugs, controlled substance, inhalant or being under the influence of any of the above; or possession of drug paraphernalia.
 - i. Engaging in the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401, of the Nebraska statutes, or material represented to be alcoholic beverages, narcotics, drugs, controlled substance or inhalant.
 - j. Truancy or failure to attend assigned classes or assigned activities.
 - k. Tardiness to school, assigned classes or assigned activities.
 - l. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion.
 - m. Public indecency as defined in Nebraska statutes, except that this subdivision shall apply only to students at least twelve years of age but less than nineteen years of age.
 - n. Repeated violation of any of the rules adopted by the school district or the school.
 - o. Engaging in any unlawful activity as determined by the United States or the State of Nebraska.
 - p. Dressing in a manner wherein such dress is dangerous to the student's health and safety or to the health and safety of others or is distracting or indecent to the extent that it interferes with the learning and educational process.
 - q. Willfully violating the behavioral expectations for those students riding this school's transportation vehicles.
2. In addition, a student may be suspended (short-term or long-term), expelled, or mandatorily reassigned for sexual assault or attempted sexual assault of any person regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
 3. In addition, a student who engages in conduct on school grounds or during an educational function or event off school grounds, as follows:
 - a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
 - b. The knowing and intentional possession, use, or transmission of a firearm or other dangerous weapon, shall be expelled for the remainder of the school year in which the expulsion took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year. Such action may be modified or terminated by the school district at any time during the expulsion period.
 4. In addition, if the student is determined to have brought a firearm to school, the student shall be expelled from school for a period of not less than one year. The Superintendent may modify such one-year expulsion requirement on a case-by-case basis.
 5. All of the preceding is general standards and rules that should be used as a guide by all students. Not all acts of misconduct can be itemized. Students who question whether particular conduct violates school standards or rules should consult with the school's administration. Any conduct which causes, or which creates a reasonable likelihood that it will cause, a substantial disruption in, or a material interference with any school function, activity or purpose, or that interferes or creates a reasonable likelihood that it will interfere with the health, safety, well-being, or the rights of students themselves or others, or which interferes with the educational environment is prohibited.

6. Any suspension or expulsion of a special education student must comply with the requirements of state and federal law.

F. Procedures for Long-Term Suspension, Expulsion or Mandatory Reassignment

The following procedures shall be followed with regard to any long-term suspension, expulsion or mandatory reassignment.

1. The principal or assistant principal shall prepare a written summary of the alleged violation and the evidence supporting the alleged violation and file it with the Superintendent.

2. If the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of a) interference with an educational function or school purpose or b) a personal injury to the student himself or herself, other students, school employees, or school volunteers, and a notice of intent to discipline the student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent or assistant principal, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent.

3. The superintendent or principal shall either send by registered or certified mail or by personal service to the student and the student's parents or guardian a written notice within two school days of the date of the principal's summary. Said notice shall include the following:

a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion or mandatory reassignment including a summary of the evidence to be presented against the student as submitted by the principal or assistant principal.

b. The penalties to which the student may be subjected and the penalty which the principal or assistant has recommended in the charge.

c. A statement explaining the student's right to a hearing upon request on the specified charges.

d. A description of the hearing procedures provided by these policies along with procedures for appealing any decision rendered at the hearing.

e. A statement that the administrative representative, legal counsel for school the student, the student's parents, or the student's representative or guardian shall have the right to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct, and the right to know the identity of the witnesses to appear at the hearing and the substance of their testimony.

f. A form for a request for hearing to be signed by such parties and delivered to the superintendent in person or by registered or certified mail.

4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.

5. In the event that the superintendent has not received a request for hearing within five school days following receipt of the written notice, the punishment recommended in the charge by the principal or assistant principal, shall automatically go into effect.

6. If a hearing is requested more than five school days following the actual receipt of the written notice, but not more than thirty calendar days after actual receipt, the student shall be entitled to a hearing but the punishment imposed may continue in effect pending final determination.

7. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

8. In the event that a hearing is required to be provided, the superintendent of schools shall appoint a hearing officer.

G. Hearing Procedure

1. Hearing Officer. The officer shall be any person designated by the superintendent of schools. The hearing officer shall be an individual who has had no involvement in the charge, will not be a witness at the hearing and who has not brought the charges against the student. It shall be the duty of the hearing officer to remain impartial throughout all deliberations. The hearing officer shall be available prior to any hearing held pursuant to this policy to answer any questions the administrative representative, the student, the student's parents, or guardian, may have regarding the nature and conduct of the hearing.

2. Administrative Representative. The principal or assistant principal may appoint a representative with the responsibility to present the facts and evidence. Such administrative representative may be an attorney or may be represented by an attorney, but any such attorney shall not advise the hearing officer or parties who may review the proceedings as their counsel.

3. Notice of Hearing. If a hearing is requested within five school days of receipt of the notice, the hearing officer shall, within two school days after being appointed, give written notice to the administrative representative, and the student, the student's parents or guardian of the time and place for the hearing. The hearing shall be scheduled within a period of five school days after it is requested. No hearing shall be held upon less than two school days' actual notice to the administrative representative, and the student, the student's parents, or guardian, except with the consent of all of the parties.

4. Continuance. Upon written request of the student or the student's parents or guardian, the hearing officer shall have the discretionary authority to continue from time to time the hearing. In addition, the hearing officer may continue the hearing upon any good cause.

5. Access to Records. The administrative representative, the student, the student's parent or guardian and the legal counsel of the student shall have the right to examine the records and affidavits and the statements of any witnesses at any reasonable time prior to the hearing.

6. Hearing Procedure. The hearing shall be attended by the hearing officer, the student, the student's parents or guardian, the student's representative, if any, and the administrative representative. Witnesses shall be present only when they are giving information at the hearing or with the consent of both parties. The student may be excluded at the discretion of the hearing officer at times when the student's psychological evaluation or emotional problems are being discussed. The student or the student's parents or guardian or both may be represented by legal counsel. The hearing examiner may exclude anyone from the hearing when his/her actions substantially disrupt an orderly hearing. The formal rules of evidence shall not apply at the hearing. The administrative representative, in addition to other evidence, may present to the hearing officer statements, in affidavit form, of any person having information about the student's conduct and the student's records, but not unless such statements and records have been made available to the student, the student's parents guardian or representative prior to the hearing. The information contained in such records shall be explained and interpreted prior to or at the hearing to the student, parents or guardian, or representative at their request, by appropriate school personnel. The student, the student's parents, guardian, or representative, the administrative representative or the hearing officer may ask witnesses to testify at the hearing. Such testimony shall be under oath and the hearing officer shall be authorized to administer the oath. The student, parent, guardian, or administrative representative, or the hearing officer shall have the right to question any witness giving information at the hearing, the student may testify in his/her own defense in which case he/she shall be subject to cross-examination or a student may choose not to testify and no conclusion will be drawn therefrom. Any person giving evidence by written statement or in person at a hearing shall be given the same immunity from liability as a person testifying in a court case. A single hearing may be conducted for more than one student if in the discretion of the hearing examiner a single hearing is not likely to result in confusion or prejudice to the interest of any of the students involved.

If during the conduct of such a hearing, the hearing examiner concludes that any of such student's interests will be substantially prejudiced by a group hearing, or that confusion is resulting, the hearing examiner may order a separate hearing for each or any of said students.

7. Availability of Witnesses. The hearing officer shall make reasonable efforts to assist in obtaining the attendance of any witnesses requested by the student, student's parents or guardian or their legal representative.
8. Record. The proceedings of the hearing shall be recorded at the expense of the school district.
9. Findings. After the conclusion of the hearing, the hearing officer shall prepare and submit to the superintendent of school his/her written findings and recommendation as to disposition. This report shall explain, in terms of the needs of both the student and the school board, the reasons for the particular action recommended. Such recommendation may range from no action, through the entire field of counseling, to long-term suspension, expulsion, or mandatory reassignment.
10. Review by Superintendent. The superintendent of schools shall review the findings and recommendations of the hearing officer and in his/her discretion may also review any of the facts and evidence presented at the hearing and based upon such report and the facts shall determine the sanctions to be imposed. However, the superintendent may not impose a more severe sanction than that imposed by the hearing officer.
11. Notice of Determination. Written notice of the findings and recommendations of the hearing officer and the determination of the superintendent of schools shall be made by certified or registered mail or by personal delivery to the student, the student's parents or guardians. Upon receipt of such written notice by the student and/or parents and guardian, the determination of the superintendent shall take immediate effect.
12. Appeal to Board. The student, student's parents or guardian may, within seven school days following the receipt of the superintendent's decision, submit to the superintendent of schools a written request for a hearing before the Board of Education.
13. Review Board of Education. Upon receipt of the request for review of the superintendent's determination, the Board of Education or a committee of not less than three members shall, within ten school days, hold a hearing on the matter. Such hearing shall be made on the record except that the board may admit new or additional evidence to avoid substantial threat of unfairness. Such new evidence shall be recorded. The Board of Education or committee thereof may withdraw to deliberate privately upon the record and new evidence. Any such deliberation shall be held in the presence only of board members in attendance at the appeal proceeding, but may be held in the presence of legal counsel who has not previously acted as the administrative representative in presenting the school's case before the hearing officer. If any questions arise during such deliberations, which require additional evidence, the Board of Education or committee thereof, may reconvene the hearing to receive such evidence, subject to the right of all parties to be present. A record of any such new or additional evidence shall be made and shall be considered as a part of the record and based upon the evidence presented at the hearing before the hearing officer, and such new or additional evidence, the Board of Education or the Committee shall make a final disposition of the matter. The board may alter the superintendent's disposition of the case if it finds his/her decision to be too severe, but it may not impose a more severe sanction.
The final decision of board shall be delivered to the student and parents or legal guardian of the student by personally delivering the same or by mailing the same by certified or registered mail.
Expulsion with providing an Alternative School, Class or Educational Program.

It shall be the policy of Imperial Grade and Chase County High School Districts 3 & 15 to provide an alternative school, class, or educational program for expelled students as provided by applicable law. It shall be the policy of the District to review this policy and make such amendments as the Board may deem appropriate in the event any rule not in existence at the time of the adoption of this policy is promulgated by the appropriate authorities when any existing rule is amended.

Notwithstanding provision of alternative school, class or educational program, it shall be the policy of this district to authorize the administration to make judgments on a case by case basis as to whether providing an alternative school, class, or educational program for a student who is at risk of being expelled to determine whether such alternative

educational settings are appropriate given the best interest of the student, the best interest of other students and the best interest of the school district. In the event the administration determines that an alternative school, class, or education program will not be made available to a student who is at risk of being expelled, then the following procedure shall be used in a case involving expulsion in addition to all other procedures set forth in board policy to expulsions.

a. Prior to the expulsion taking place, a conference shall be held by such school Administrator as the Superintendent may designate and the parent or legal guardian, the student, such other school representative as the Superintendent may designate and a representative of a community organization if any which has a mission of assisting young people, or a representative of the County Sheriff's office, municipal Police office, Probation office or other representative of an agency involved with juvenile justice. The purpose of the conference shall be to develop a plan which shall be in writing and which shall be adopted by the School Administrator of the District and presented to the student and the parent or legal guardian.

b. The plan shall identify educational objectives that the student must achieve in order to receive credits toward graduation. The plan shall also specify financial resources and community programs if any, which are or may be available to meet the educational and behavioral objectives of the student as identified in the plan. Nothing in this policy shall be construed to prevent the suspension of a student pending an expulsion provided that such suspension shall be in accordance with applicable policies of the District pertaining to suspensions. Nothing in this policy shall be construed to prevent expulsion from being carried out so long as the School District has made reasonable efforts to convene a conference as described in this policy.

c. It shall be the policy of the District to require the School administrator when calling a conference as described in this policy to make reasonable efforts to accommodate the schedules of all participants in the conference, provided however that any scheduling conflicts, unavailability of certain participants, or refusal of certain participants to participate in the conference shall not prohibit the District from expelling students in a manner otherwise consistent with Board Policy.

d. It shall be the duty of the Superintendent or his designee to schedule monthly reviews for any student who is expelled in order to assess the student's progress toward meeting the specified goals and objectives of the plan. It shall be the duty of any student who is expelled to attend monthly reviews at the time and place determined by the Administration during the course of expulsion.

H. Delegation. The Board of Education hereby delegates to the Superintendent of Schools, or the Superintendent's designee, the responsibility for maintaining discipline in the schools and all power to act or take actions appropriate or necessary in conformance with district policy.

I. Other District Policies. This policy shall be construed with other existing district policies, and is intended to bring those policies into compliance with the law. This policy shall control to the extent necessary to bring the district into compliance and, in the event this or any other district policy is determined to be illegal or invalid by a court of competent jurisdiction, the policy of this school district shall be that as required by law.

NONDISCRIMINATION STATEMENT

As stated in AC of the School Board Policies, Chase County Schools are committed to a policy of not to discriminate on the basis of sex, age, race, color, national origin, religion or handicap in the educational programs or activities which it operates. The entire nondiscrimination policy is available for review in the school office or from any school staff member.

August 9, 2005

Policy IQ

TERMS AND CONDITIONS FOR USE OF COMPUTER EQUIPMENT AND NETWORK ACCESS

To gain access to the school's computer network all staff, parents, and students must sign and return an agreement form.

Access to the network, including e-mail and Internet, will enable staff and students to explore thousands of libraries, databases, and bulletin boards, while exchanging messages with users throughout the world. Staff, students and parents should be warned, however, that along with access comes a waiver or relinquishment of rights to privacy or confidentiality and access to some material which may contain items that are illegal, defamatory, inaccurate, or potentially offensive to some people. It is the school districts intent to make network access available to further educational goals and objectives. Users should not expect privacy or confidentiality, and may have access to illegal, defamatory, inaccurate, or potentially offensive information or materials as well. The schools believe that the benefits to staff and students from access, in the form of information resources and opportunities for collaboration, exceed any disadvantages. Ultimately, each individual and parents or guardians of minors are responsible for setting and conveying standards that they or their students should follow when using the network and its media and information resources. Parents or guardians and their students must agree and understand that access waives and relinquishes privacy interests and confidentiality, and may provide access to illegal, defamatory, inaccurate, or potentially offensive information or materials. To that end, each individual, their parents and guardian of minors must decide whether or not to apply for access.

A. Network, E-Mail, Internet or Other Computer Use Rules:

1. General Rules:

- (a) The network is provided to staff and students to conduct research and communicate with others. Access to Network services is given to staff and students who have agreed to act in a responsible manner. Parental/Guardian permission is required for student use. **Access for all staff and students is a privilege and not a right.**
- (b) Individual users of the district network are responsible for their behavior, actions, problems, and communications as they apply to the network. Users will comply with district rules and will honor the agreements they have signed. Beyond clarification of such rules, the district is not responsible for restricting, monitoring, editing, or controlling the information, equipment or communications of individuals utilizing the network or the end product or result of such utilization.
- (c) Network storage areas shall be treated like school lockers for students. Network administrators may review files, information, equipment, messages and communications of staff and students to maintain system integrity and insure that users are using the network system responsibly. Users should not expect that files or any information stored or otherwise used or retained on the network, district servers, or in computers, will be private. No reasonable expectation of privacy shall exist in relation to network use.
- (d) Users should not expect, and the district does not warrant, any information or products obtained from the network, that files or information stored, obtained or used on the network will be private, and use of the network waives and relinquishes all such privacy acts, interests or claims to confidentiality the user may have under state or federal law.
- (e) The district will not be liable for, and does not warrant in any way, purchases made by any user over the network. Users shall not make purchases of goods and/or services via the district's network.

2. Policy and Rules for Acceptable Use of Computers and the Network

The following policy and rules for acceptable use of computers and the network shall apply to all district administrators, faculty, staff and students. The superintendent, or the superintendent's designee, is hereby delegated all authority and is the ultimate person in charge of the district network and technology resources or equipment, and the same shall also be under the direct supervision of the site or building administrator where located, sometimes herein called "network administrators."

- (a) Users shall not erase, remake, or make unusable anyone else's computer, information, files, programs or disks. In addition to any other disciplinary action or legal action that may occur, any

user violating this rule shall be liable for any and all damages to the computer, information, files, programs or disks.

- (b) Users shall not let other people use their name, account, log-on password, or files for any reason (except for authorized staff members).
 - (c) Users shall not use or try to discover another user's account or password.
 - (d) Users shall not use the computers or network for non-instructional or non-administrative purposes (e.g., games or activities for personal profit).
 - (e) Users shall not use the computer for unlawful purposes, such as illegal copying or installation of unauthorized software.
 - (f) Users shall not copy, change or transfer any software or documentation provided by teachers or other students without permission from the network administrators.
 - (g) Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code, software or information designed to self-replicate, damage or otherwise hinder the performance of the network or any computer's memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, or similar name.
 - (h) Users shall not use the computer to annoy or harass others with language, images, or threats. Users shall not access, accept, create or send any obscene, vulgar, lewd, tasteless, or objectionable messages, information, language, or images.
 - (i) Users shall not damage the network or equipment, damage information belonging to others, misuse network resources, or allow others to misuse network resources. In addition to any other disciplinary action or legal action that may occur, any user violating this or any other rule shall be liable for any and all damages to the computer, network, information, files, programs or disks.
 - (j) Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teachers or network administrator.
 - (k) Users shall not take home technology equipment (hardware or software) without permission of the network administrator and/or school administrator.
3. Etiquette and Rules for Use of Computers and the Network

All users of computers and the network are expected to abide by the generally accepted rules of network etiquette. These rules of behavior include (but are not limited to) the following:

- (a) Be polite. Do not become abusive in your messages to others.
- (b) Use appropriate language. Do not swear, use vulgarities or any other inappropriate language, message, information or images.
- (c) Do not reveal your personal account, address or phone numbers or that of other students or colleagues.
- (d) Note that electronic mail (e-mail) is specifically not guaranteed to be private. People who operate the system do have access to mail. Messages relating to or in support of illegal activities may be reported to the authorities. Messages which violate the rules will result in disciplinary action.
- (e) All communications and information accessible via the network should be assumed to be private property of others.

- (f) Do not place unlawful information on any network system.
- (g) Keep paragraphs and messages short and to the point. Focus on one subject per message.
- (h) Include your signature at the bottom of e-mail messages. Your signature footer should include your name, position, affiliation, and network or Internet address.
- (i) Other rules may be established by the network administrators or teachers from time to times.

4. Penalties for Violation of Rules.

All of the policies, rules, and procedures for acceptable use of computers and the network are intended to make the computers and the network more reliable for users. They are intended to minimize the burden of administrating the networks so that more time can be spent on education and enhancing services.

Use of the computer and access to telecommunications resources is a privilege and not a right. Violation of the policies, rules, and procedures concerning the use of computers and the network may result in disciplinary action up to, and including, but not limited to, loss of access, suspension and/or expulsion of students from school and loss of access, suspension, termination, non-renewal or cancellation of the contract of administrators, teachers, or other school employees.

B. Staff, Student and Parent Agreements.

The Administrators, Faculty and Staff Agreement, Students Agreement, and Parents Agreement shall be in the form attached hereto as Appendix "1", which is hereby incorporated herein by this reference.

Chase County Schools
K-6 Handbook/Computer Use Agreement Signature Form

Appendix (1)

ACCEPTABLE USE OF COMPUTERS AND THE NETWORK

PARENTS AGREEMENT

I have received a copy of, and have read the "Terms and Conditions for Computer Equipment and Network Access" adopted by the District. As parent or guardian of the student named below, I grant permission for my son or daughter to have access to the network, including electronic mail (e-mail) and the Internet. I understand that this free access is designed for educational purposes. I also understand and agree that individuals and users may be held liable or disciplined for violations of the Terms and Conditions. I also understand and agree that privacy interests and confidentiality are hereby being relinquished and waived, and that it is impossible to restrict access to all controversial materials, and will not hold this School District responsible for same. I understand and agree not to hold this School District responsible for same. I understand and agree not to hold this School District nor any of its employees, agents, institutions or networks providing access to networks responsible for the performance of the system or the content of any material access through it.

STUDENTS AGREEMENT

I have received a copy of, and have read, or had my parents explain the "Terms and Conditions for use of Computer Equipment and Network Access" adopted by Chase County Schools, and I understand and will abide by those terms and conditions for access and the use of same. I understand that this free access is designed for educational purposes. I further understand and agree that individuals and users may be liable or disciplined for violation of those terms and conditions, or that the same may constitute a criminal offense. I also understand and agree that privacy interests and confidentiality are hereby being relinquished and waived and will not hold the District responsible for same. I agree not to hold Chase County Schools nor any of its employees, agents, institutions or networks providing access to networks responsible for the performance of the system or the content of any material accessed through it.

This form will be retained on file by authorized faculty designee for duration of applicable computer/network/Internet use.

I have received and read the Parent-Student Handbook, which outlines the procedures and policies at Chase County Elementary School. I understand that each rule is only a guide and not all situations can be covered by the procedures and rules set forth in the handbook.

My signature indicates my understanding of the handbook policies and permission for our children to utilize the school's computers under the guidelines listed in the handbook. Students listed below will be allowed to utilize computers at CCS when this form is signed by the parent and returned to Chase County Schools.

PARENT SIGNATURE: _____

STUDENT'S NAMES: _____ Grade _____
_____ Grade _____
_____ Grade _____
_____ Grade _____
_____ Grade _____

DATE: _____

(Detach and return to the office ASAP)

Chase County Elementary School

I have received, read the Parent-Student Handbook and reviewed the handbook with my student(s), which outlines the procedures and policies at Chase County Elementary School. I understand that each rule is only a guide and not all situations can be covered by the procedures and rules set forth in the handbook.

My signature indicates my understanding of the policies.

PARENT SIGNATURE: _____

CHILDREN'S NAMES: _____ Grade _____

DATE: _____ **(Need only one form per family)**

Front Cover: School year, names, and corrected times for school hours, also correct times for 2:30 outs on Fridays.

Page 5: Changed the date, deleted the part referring to students having to owe time due to 3 accumulated tardies in a quarter

Page 6: Appearance and Dress Code--deleted the requirement of a 2 inch strap on a tank top

Page 7: Changed the wording so the student cannot have clothing brought from home then they have the option to use appropriate clothes from the nurse instead of being assigned to in-school suspension for the rest of the day.

Page 8: Changed the consequences of the 1st through 4th offense for bus behavior. Added the 1st offense to be a warning to the student(s) involved and a call home to the parents.

Page 9: Dismissal time needed to be changed due to the Friday 2:30 dismissals.

Page 10: Deleted the Deficiency Policy--no longer applicable due to grades being available to parents on Infinite Campus.

Page 12: Corrected the wording to match what was stated in the 2014-2015 handbook and the guidelines that Sherri was given after the inspection of the lunchroom program. New Civil Rights will be attached here also.

I also added the Board Policy JJC. I have also added wording that informs the parents that the snacks need to be peanut/tree nut free. The school encourages the use of fresh fruits and vegetables as snacks and treats.

Page 14: Added the Academic Performance Levels for grades K-3, deleted all of the other indicators for levels of performance--now it will reflect the grading system in use.

Page 15--Deleted the Effort Grade Designation--no longer part of the report card. Also deleted the words that said conferences will occur after first quarter and second quarter and changed it to read that conferences will be held during the first quarter and additional conferences will occur as needed per request of the parent or teacher. (We can add another conference during the 3rd quarter if we can adjust the current calendar.)

The page numbering needs to be corrected for the following pages.

Indicated as page 2 in the school hours section: The start and end times need to be changed to match our school day.

Indicated as page 3: Deleted the 10th Period Section--no longer a part of our school day

SELECTION OF VALEDICTORIAN AND SALUTATORIAN

The Chase County School Board feels it is important to recognize outstanding academic achievement by designating a valedictorian and a salutatorian annually. Starting with students entering 9th grade in the fall of 2015, the class of 2019, the following guidelines will be used to determine a valedictorian, the student who has the highest weighted grade point average at the end of their senior year and the salutatorian, the student with the second highest weighted grade point average.

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 three complete consecutive semesters prior to his/her senior year, 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, inclusive, 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 third place beyond the decimal point.
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.
 - b. The most dual credit courses taken.
 - c. The highest score from the 11th grade Nebraska State Accountability (NeSA) Reading, Math and Science when averaged together.
 - d. The largest number of credits through the end of their senior year.

In the event of a tie through step 3(d), all students who tie will qualify for valedictorian/salutatorian.

Grading Scale

All dual credit courses (whether taken for credit or not), trigonometry, senior math, chemistry, and physics will be weighted courses. For the purpose of selecting Valedictorian and Salutatorian, weighted classes will figure in to the grade point average using the following scale:

Weighted Scale	Regular Scale
A = 5.0	A = 4.0
B = 4.0	B = 3.0
C = 3.0	C = 2.0
D = 2.0	D = 1.0
F = 0.0	F = 0.0



Course Syllabus
2015-2016



Course name: Street Law

Instructor's name: Mark Bottom

Email: mbottom@ccschools.cc

I. **Course Description:** This one semester course will have a law-related education approach to provide practical information and problem-solving opportunities that develop in students the knowledge and skills necessary for understanding how to function in a law-oriented society. It will make use of a variety of instructional methods such as independent study, role playing, small group exercises, visual analysis activities and mock trials. Community resource people such as lawyers, judges, and police officers will be involved as guests in class. The course will provide information and competency building activities designed to provide students with the ability to analyze, evaluate and learn to resolve disputes.

II. **Student Performance Objectives:**

Upon completion of this course, the student should be able to:

- Be introduced to the law and legal systems
- Learn how to resolve conflicts using the legal system
- Criminal law and criminal justice process

- Civil law and civil law process
- Juvenile justice
- Citizen rights and responsibilities

III. Evaluation and Requirements:

Grade Determination:

We will be working with a total point grading system in this course. All assignments will be assigned a point value and points earned will be recorded for all assignments (example: A grade on a test that is worth 50 points might look like 49/50 A.). If you choose to keep a record of your grades, you will always know what grade you have in this course by dividing the points you have earned by the total possible points in the course. For your letter grade please refer to your student handbook.

TEXT:

STREET LAW A Course in Practical Law: Glencoe/ McGraw -Hill,
Copyright 2015.



Chase County Schools

Home of the Longhorns

COURSE SYLLABUS

Course Name: Teen Living

Semester

Instructor's Name: Chelsie Clapp

Email: cclapp@ccschools.cc

I. **Course Description:** Teen Living is a comprehensive course, covering numerous areas of study in the field of Family and Consumer Science. Students will be introduced to the subjects of Human Development, Clothing and Design, Foods and Nutrition, Housing and Interior Design, and Consumer and Family Resources. Students will examine many of life's decisions/ issues that face them. Together students will use foundation skills of communication, problem solving, critical thinking and leadership in each unit. Using the foundation skills students will examine possible solutions to problems/issues that are explored.

II. **Student Performance Objectives:**

Upon completion of this course, the student should be able to:

- Identify factors that make you unique.
- Describe the characteristics of a leader.
- Demonstrate leadership qualities by leading their peers in various hands-on activities.
- Examine their individual personality.
- Research family challenges and issues throughout history.
- Recognize ways to reduce prejudice and increase understanding.
- Discuss the 40 developmental assets for youth as personal success indicators.
- Recognize values as they relate to personal goals.
- Demonstrate characteristics of effective communication.
- Demonstrate effective listening and feedback techniques.
- Role-play various I-messages and other forms of positive communication.
- Examine communication styles and their effects on relationships in families, work, and community settings.
- Examine processes for building and maintaining interpersonal relationships.

- Compare physical, emotional, and intellectual responses in stable and unstable relationships.
- Determine factors that contribute to healthy and unhealthy relationships.
- Explore processes for handling unhealthy relationships.
- Demonstrate communication skills that contribute to positive relationships.
- Describe healthy ways to handle stressful situations.
- Analyze principles of human growth and development across the life span.
- Identify the characteristics of strong families.
- Apply the characteristics of strong families to your personal situation.
- Describe and identify the work of the family.
- Distinguish the characteristics of strong families as they overcome practical perennial problems.
- Examine potential career choices to determine education, technologies, skills, and attitudes associated with each.
- Care for and repair, alter, or produce textile products and apparel.
- Use a variety of equipment, tools, and supplies for apparel and textiles construction, alteration, and repair.
- Identify nutritional needs of individuals and families.

III. Evaluation and Requirements:

Attendance Policy: It is my job to help prepare you for life after high school! Just like a good employee, a good student is on time and in attendance. You need to be in class to be successful!

Grade Determination:

100%-99%= A+	85%-84%= C+
98%-95%= A	83%-79%= C
94%-93%= A-	78%-77%= C-
92%-91%= B+	76%-75%= D+
90%-88%= B	74%-72%= D
87%-86%= B	71%-70%= D-
69% & Below= F	

To receive credit you must earn a "D" in the course.

Gradable Content:

Homework/ In-Class Assignments/ Projects = 30%

Unit Exams = 30%

Final Exam = 20%

Class Participation/ Attendance = 20%

TOTAL = 100%

Text:

Discovering Life Skills: Glencoe/ McGraw-Hill, Copyright 2010.

Food For Today: Glencoe/ McGraw-Hill, Copyright 2010.

Homes & Interiors: Glencoe/ McGraw-Hill, Copyright 2007.

Parenting: Glencoe/ McGraw-Hill, Copyright 2007.

The Developing Child: Glencoe/McGraw-Hill, Copyright 2010.

Other Print Sources

BOARD MEMBER RESIGNATION AND/OR VACANCY

The Board believes that any citizen who files for and seeks election to the Board should do so with full knowledge of and appreciation for the investment in time, effort, and dedication expected of all Board members and that the citizen's intent to serve reflects his or her intention to serve a full term of office.

However, if for reasons of health, change in domicile, or any other compelling reason a member does decide to terminate service, the Board requests earliest possible notification of intent to resign so that the Board may plan appropriately for this emergency. The resignation of any Board member may be made to the school Board.

A Board of Education seat shall become vacant by the death, resignation, removal from office, or removal from the district of the incumbent, or by his or her absence from the district for a continuous period of sixty days at one time, or by his or her absence from two (2) consecutive regular meetings or absence from three (3) regular meetings of the Board in a calendar year, unless excused by a majority of the remaining members of the Board.

Nebraska/Central Equipment, Inc.

P.O. Box 3
Alda, Nebraska 68810-0003
(308) 381-2473
Fax (308) 381-1456

May 22, 2015

Mr. Rex Felker, Director of Transportation
Chase County Schools
520 East 9th Street
Imperial, NE 69033

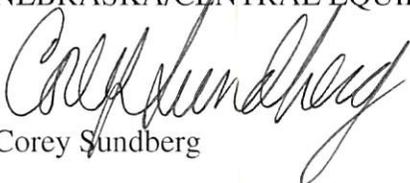
Dear Mr. Felker,

Thank you for this opportunity to supply your school district's transportation needs. Please find enclosed your specifications and our quotation for a 2016 model Blue Bird All American rear engine activity bus. Pricing is included for 3 seating arrangements.

The last Blue Bird Activity Bus your school district purchased is a very well equipped unit that several schools in Nebraska are now operating. This unit was specifically designed to compete in the coach bus market. I am not aware of any school in Nebraska operating another brand of bus that is anything like it. It is very difficult to compare the Blue Bird with other brands when the other dealers do not know how this bus is designed. I have highlighted in yellow on the attached proposal the options that this unit has that are not included in the bid specs.

There is good reason why Blue Bird remains a leading manufacturer of buses. Blue Bird's tradition of quality and the service after the sale provided by Nebraska/Central Equipment, Inc. are two very important factors in the purchase of your new school bus. Thank you for your continued interest in Nebraska/Central Equipment and Blue Bird. Your comments are encouraged and welcomed.

Sincerely,
NEBRASKA/CENTRAL EQUIPMENT, INC.


Corey Sundberg

2016 MODEL BLUE BIRD 'ALL AMERICAN' REAR ENGINE ACTIVITY BUS

BLUE BIRD – ALL AMERICAN

- Cummins ISL13 (300 HP – 860 Torque) 9.0 liter diesel engine
- Allison PTS3000 – 6 speed automatic transmission w/ overdrive

52 Passenger Activity Seating with Bench Seats.....\$148,583.00

46 Passenger Activity Seating with Blue Bird Activity Seats.....\$149,877.00

42 Passenger Activity Seating with Freedman Activity Seats.....\$154,973.00

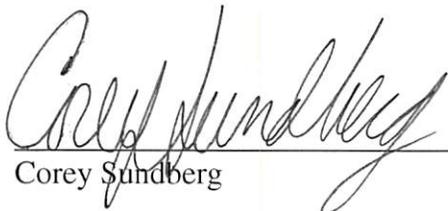
**Same as last activity bus

OPTIONAL EQUIPMENT

- Mascot lettering identical to last activity bus.....add...\$900.00
- Back Up Camera.....add...\$500.00
- Electric Door Opener.....included

Repeat customer discount.....deduct...<\$1200.00>

Prepay with 30 days of order.....deduct...<\$1000.00>



Corey Sundberg

5/22/15

Date

ACCEPTANCE

Date

**CHASE COUNTY SCHOOLS
BLUE BIRD REAR ENGINE TRANSIT ACTIVITY BUS
MODEL YEAR 2016
BODY SPECIFICATIONS**

SIZE: 84 capacity model with 3 seating options. 2-2 Activity Seating (see enclosed floor plans).

ACCESSORY POWER SOCKET:

12 volt designed for cellular phone receptacle.

ACOUSTIC CEILING:

Sound deadening perforated panels *full length of bus body.*

AIR CONDITIONING

ESPAR (PD-350-24V) roof top A/C system

Transit style compressor included

150 amp 24 volt alternator dedicated to A/C System

132,000 BTU *parcel rack ducted* to all passenger positions

Louvered adjustable outlets at all passenger positions.

Driver's evaporator providing a/c through vents in driver's dash.

Pretoria brand (coach style) parcel racks included with this system.

AUXILLARY FANS:

Two (2) 6" – one mounted upper right of driver near center of bus body and one mounted upper right of windshield. Both are two speed with separate switches.

BACK UP ALARM:

112 decibel, mounted behind the rear axle.

BATTERY COMPARTMENT:

Batteries mounted in an enclosed compartment on a sliding tray outside of engine compartment.

COLOR, EXTERIOR:

White with choice of stripe color

COLOR, INTERIOR:

Astro-white

COLORADO RACK AND LOAD:

The ultimate roll over protection for a school bus is included.

DEFROSTERS/HEATERS:

Full length defrost system with ducting routed below driver's window and full width below windshield with closely spaced louvered outlets and dash mounted diffusers.

90,000 BTU Defroster with a three speed setting switch located on drivers panel.

12,000 BTU driver's heater with two speed blower motor

Four (4) 50,000 BTU rear under seat passenger heaters (2 on left side and 2 on right side) with separate two speed blower motors for each heater. *Heater water booster pump* included.

DOOR ENTRANCE:

Push button electric operated, outward opening door with *vandal lock system installed*. Interior emergency release lever located in door header. Four inch header pad installed above door. **LED exterior boarding light** included that comes on when entrance door is opened.

DOOR, SIDE EMERGENCY:

Retainer to hold door open with a four inch header pad. *Sliding bolt vandal lock* with starter interlock included.

ELECTRICAL SYSTEM:

12 volt system with *Color-coded and numbered* wiring. Body wiring protected by automatic resetting circuit breakers, located in easy access door below driver's window. Key activated solenoid to deactivate all circuits when key is in off position.

EMERGENCY EQUIPMENT COMPARTMENT:

Locking compartment located in front of bus above windshield to house fire extinguisher, first aid kit, and body fluid kit.

EXTENDED SIDE SKIRTS:

Extended (25 3/4") side skirts to fill in area around under-storage luggage compartments. Skirt is tapered up in front and rear overhangs.

FUEL TANK DOOR:

Spring Loaded - Locking door installed in body skirting on right side at fuel tank access. Fuel sender inspection plate located in body floor for easy access.

FLOOR COVERING:

5/8" exterior grade plywood insulation *screwed down to floor* and covered with heavy duty *gray marble colored rubber*. All floor seam separations sealed and covered with durable metal stripping. Cove molding along the wall. *Entrance Steps are gray marble rubber also* with white nosing installed.

HEADROOM:

High 77" headroom measured over 5/8" plywood and rubber floor covering.

HORNS:

Dual electric horns with center steering wheel activation. *Air horn* mounted under floor with foot activation.

INSULATION:

1 1/2" fiberglass in roof, sides, rear and in driver's area.

INTERIOR PANELS:

Marproof aluminized inner side panel below windows.

LETTERING:

Mascot letter identical to last activity bus...add...\$900.00

LIGHTS:

Clearance lights wired with headlights.
Step-well light operated by door switch.
Stop lights.
Tail lights.
Directional lights.
Back up lights.

Red LED light included over rear emergency window and side emergency door.

Driver's dome light with separate switch.

Dual row of dome lights for passengers on each side of bus with separate switch for front and rear.

LED LIGHTS:

Tail, brake, turn signal, and clearance lights will be ***LED***.

MIRROR, INTERIOR:

6"x30" student mirror with 6"x30" adjustable plastic visor. ***6" x 30" tinted visor also included above driver's side window.***

MIRRORS, EXTERIOR:

Motorized remote control Rosco 'split view' review mirrors with separate Rosco crossover mirrors. All exterior mirrors will be ***heated and self defrosting.***

PARCEL RACKS:

Included with Parcel Ducted A/C System: Pretoria (coach bus style) parcel racks.

PUSH OUT WINDOWS:

Two (2) per side of bus for a total of four (4) that meet minimum standards according to FMVSS 217.

READING LIGHTS:

Individual reading lights provided above all passenger positions with individual control and master switch at driver's station.

REFLECTIVE MATERIAL:

Quality 3M Brand reflective tape package including body sides, emergency exits, rear outline, front bumper, and rear bumper.

ROOF HATCH:

Two (2) Roof mounted escape/vent hatches.

RUBBER FENDERS:

Included at all four wheel openings.

RUB RAILS:

Four (4) exterior side rub rails located at window level, seat level, floor level, and bottom of skirt. Seat rail extends around rear corner radius both sides. ***Sealed on top with bottom open for moisture drainage***

SAFETY EQUIPMENT:

2 Nebraska first aid kits, one mounted near driver, other mounted at rear of bus.
1 dry chemical type fire extinguisher with at least 5 lb. Capacity.
3 reflective triangles in container.
1 moisture proof body fluid clean up kit securely mounted and labeled.

SAFETY SOLENOID SWITCH:

Single switch for complete shutdown of all heaters and radio at railroad crossings.

SEAT, DRIVER'S:

American deluxe air ride high back cloth seat with tilt back, adjustable lumbar support, armrests, and three point retractable driver's shoulder harness.

SEATS, PASSENGER:

3 choices of school bus seats upholstered in grey vinyl. (*See enclosed floor plans for seat selection*)

SERVICE ACCESS PANELS:

Two (2) hinged, pop-open doors, right and left side front of body below windshield. Provides easy outside access for servicing front heater, wipers, and brake treadle valve. Body wiring and circuit breakers located below driver's window.

SOUND SYSTEM:

AM/FM stereo with C.D. player, P.A. system, and eight (8) interior roof mounted speakers.

STEPWELL:

Three steps, with lighting activated by door control when clearance/cluster lamps are lit. Header pad and grabrail included. White rubber wear plate nosing on steps. Includes added protection to strengthen stepwell area. *Stepwell is bolted in – not welded.*

STROBE LIGHT:

Roof mounted 1/3 distance from rear of bus with self-contained power supply. Includes switch and pilot light at driver's position.

SWITCH PANEL:

Mounted left of driver with back lit rocker switches for electrical equipment. Armrest for driver mount at rear of switch panel.

UNDERCOATING:

Complete undercoating on all exposed undercarriage surfaces (body, skirt, and floor) before mounting on chassis.

UNDERSTORAGE LUGGAGE COMPARTMENTS:

"Pass Through" luggage compartment.
-Total capacity of 122 cubic feet

Single door mounted right side in front of pass through luggage
-Total capacity of 17.5 cubic feet

Single door mounted left side in front of pass through luggage
-Total capacity of 17.5 cubic feet

Total of 3 doors on each side of bus

(Keyed locks and lights included for all compartments)

VENTILATOR:

Static-type, non-closable located in first roof panel.

WINDOWS:

12" **black frame** split sash safety plate side windows. Double sliding driver's window. *All side and rear passenger windows tinted.*

WINDSHIELD:

2 piece curved windshield. 6" x 30" adjustable Plexiglas sun visor on driver's side. Grab handles over windshield exterior for cleaning access.

WINDSHIELD WIPERS:

26" all weather electric, intermittent 2 speed heavy duty wet arm wipers, *bottom mounted for safety.*

BLUE BIRD CHASSIS

AIR CLEANER:

Heavy Duty Multi-stage air cleaner for maximum filtration.

ALTERNATOR:

240 amp Leece/Neville, 12 volt, negative ground.

ANTI-LOCK BRAKE SYSTEM:

Four channel system. Four individual wheel speed sensors, four modulators, and electronic controller monitor and control air pressure for braking at each individual wheel.

AXLES:

Front – 14,600 lbs. (oil lubed hubs)

Rear – 23,000 lbs.

BATTERIES:

Triple (3) 12 volt, 2100 CCA located in enclosed battery compartment with sliding tray and access door.

BATTERY DISCONNECT SWITCH:

Located in battery compartment to turn off all electrical power to the bus.

BRAKES:

Dual air brakes front and rear. *16.5" x 6" drum front and 16.5" x 8.62" drum rear brakes*. 30 cubic inch spring parking brake with treadle valve controls. Separate instrument panel mounted valve provided for parking. **Bendix AD-IP heated air dryer included**. Gear driven air compressor. *Automatic slack adjusters* and *dust shields* are included.

BRAKE AIR TANK MOISTURE DRAIN VALVES:

Compartment located left front. Includes a remote manual drain valve for each air tank installed on chassis. Allows moisture to be ejected from all air tanks on the bus without crawling under the bus.

CONTROLS, DRIVER'S AREA:

Foot-operated air throttle with high idle, air brake pedal, parking brake valve, transmission selector, dimmer switch, self-canceling directional signal switch, hazard signal switch, headlamp switch, key-type starter switch and engine stop. Low pressure warning light and buzzer activate with ignition key on.

CONTROLS, ENGINE COMPARTMENT:

Engine control switch, starter button and, engine compartment light switch. Oil pressure gauge included.

D.E.F. TANK:

15 gallon diesel exhaust fluid tank

ENGINE:

Meets 2013 emission standards

Regen setting at 0 mph

Cummins ISL13 9.0 liter diesel in-line electronic, 6 cylinder turbo-charged.

300 Horsepower

860 Foot lbs. torque

750 watt Block heater

Heated fuel/water separator

Electronic cruise control included

EXHAUST:

Tailpipe exits under rear bumper *with high temperature exhaust cooling provisions.*

FAN DRIVE:

Mechanical drive engine cooling fan.

FRAME:

Dual 'C' channel main frames made of .25 thick, 50,000 psi steel. Insert (liner across rear suspension) over area of maximum stress provides 980,000 in. lb./ rail of RBM strength. All permanent fixtures on frame are attached with *maintenance free hi-tensile strength 'Huck-Spin' fasteners* with swaged lock nuts.

FUEL TANK:

100 gallon capacity safety mounted between frame rails behind front axle.

GVWR:

36,200 lbs.

INSTRUMENTS AND GAUGES:

Speedometer; odometer; resettable trip odometer; tachometer; voltmeter; fuel gauge; oil pressure gauge; coolant temperature gauge; high-low beam indicator; turn signal indicators; automatic transmission temperature gauge; hour meter; ammeter; dash mounted clock; two air brake pressure gauges (for front and rear systems)

REAR ENGINE AREA:

One full width (41" x 84") engine compartment door at rear, hinged at top with gas cylinder supports. One expanded metal door hinged forward on left side for engine cooling system and power plant service, one expanded metal door hinged forward on right side for air filter service. Interior painted light gray and provided with three lights. Double wall construction to insulate noise from passengers.

Access door inside bus at rear davenport area for engine access.

SHOCK ABSORBERS:

Heavy-duty front and rear. Double-action piston type.

STEERING:

Tilt and telescoping steering wheel

50 Degree wheel cut (best in class turning radius)

SUSPENSION:

Front – Hendrickson Air Ride (14,600#)

Rear – Hendrickson Air Ride (23,000#)

TIRES:

11R x 22.5 load range H **Michelin** tubeless radials with Highway tread front and mud and snow rear.

TRANSMISSION:

Allison **PTS3000 6-speed overdrive**, automatic, electronic controlled with in-line filter and modulated lock up torque converter. *'Transynd' synthetic fluid included.*

WHEELS:

Polished Aluminum 10 stud disc wheels, single front, dual rear 22.5 x 8.25 rims

WARRANTY – BLUE BIRD CHASSIS:

Blue Bird five (5) year/100,000 mile limited warranty. Warranty policy enclosed

WARRANTY – CUMMINS ENGINE:

Cummins five (5) year / 100,000 mile 100% parts and labor warranty included.

WARRANTY – ALLISON TRANSMISSION:

Allison five (5) year/unlimited mileage 100% parts and labor warranty included.

WHEELBASE:

273"

OTHER ITEMS INCLUDED:

Tow hooks front and rear

Aluminum strip at all floor seams

Circuit breaker in lieu of fuses

Mud flaps front and rear

Heater cut off valves in engine compartment

Sealer used at all mating surfaces to prevent dust and moisture leakage into passenger compartment



Standard Limited Warranty

North America (U.S.A. & Canada)

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the limits described below:

1. For a period of five (5) years from date of delivery to the original user, Blue Bird warrants the:
 - Interior and exterior paint adhesion to the body shell (those components forming side walls, roof, front and rear sections), doors (entrance/exit, emergency, compartments), BBCV hoods, and front/rear bumpers.
2. For a period of five (5) years/100,000 miles/160,000 kilometers, whichever occurs first from date of delivery to the original user, Blue Bird warrants the:
 - Chassis frame rails and cross-members to be free from defects in structural integrity (breaking or cracking).
 - Body shell (those structural metal components welded or riveted together forming floor, side walls, roof, front and rear sections) to be free from defects in structural integrity (breaking or cracking) including rust-through.
 - School bus seat frames and barrier frames to be free from defects in structural integrity (breaking or cracking).
 - Blue Bird emissions components not covered by the engine manufacturer conform with all U.S. federal emissions regulations at the time of manufacture and that they are free from defects in material or workmanship which would cause them not to meet the U.S. federal emissions regulations. Refer to the engine manufacturer's limited warranty statement for emissions warranty coverage by the engine manufacturer.
3. For a period of four (4) years/50,000 miles/80,000 kilometers, whichever occurs first from date of delivery to the original user, Blue Bird warrants the:
 - Front axle assembly, including king pins, I-beam, bushings and spindles, excluding brakes and axle ends.
 - Rear axle assembly and differential, excluding brakes and axle ends.
4. For a period of three (3) years/36,000 miles/60,000 kilometers, whichever occurs first from date of delivery to the original user, Blue Bird warrants the:
 - Comfort Aire® integrated air conditioner, if equipped, subject to documented annual service inspections. Contact your Blue Bird Dealer for assistance.
5. For a period of two (2) years from date of delivery to the original user, Blue Bird warrants the:
 - School bus passenger and driver windows. Transit-style windows not included.
6. For a period of two (2) years from date of manufacture, Blue Bird warrants the:
 - Paint gloss: Gloss reading shall not drop below 60 on 60° meter (70% of initial gloss).
 - Paint color retention: Color coat shall not shift colors more than 4ΔE from the centroid of the national standard
7. For a period of two (2) years/24,000 miles/40,000 kilometers, whichever occurs first from date of delivery to the original user, Blue Bird warrants the:
 - Suspension, excluding pins and bushings.
 - Driveshafts, support bearings and universal joints.
 - Tires (excluding wear), effective Dec. 2, 2013, conform with all U.S. federal emissions regulations at the time of manufacture and they are free of defects in material or workmanship which would cause them not to meet the U.S. federal emissions regulations. The warranties of the tire manufacturers may exceed the minimum U.S. federal emissions regulations. Refer to the tire manufacturers' limited warranty statements for complete warranty coverage by the tire manufacturers.
8. For a period of one (1) year/12,000 miles/20,000 kilometers, whichever occurs first from date of delivery to the original user, Blue Bird warrants:
 - All other components not covered in 1-7 above, except diesel engines, propane engines/fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the diesel engine, propane engine/fuel system, automatic transmission, wheelchair lift, non-Blue Bird air conditioners, and batteries, are provided solely by, and are the responsibility of, those manufacturers and are not a part of Blue Bird's limited warranty.

Blue Bird's obligation covered in this limited warranty is limited to the repair or replacement of such parts as shall, under normal use and service, appear to have been defective in workmanship or material. This warranty is applicable to Blue Bird bus products, All American (AFE, A3RE, D3FE, D3RE, T3FE, T3RE) and Vision (BBCV), that are registered and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa. The warranty period begins on the date the bus is delivered to the original user. During the warranty period, this warranty is transferable to subsequent Owners/Operators in U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Contact your Blue Bird Dealer to obtain service for your Blue Bird bus. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be reported to a Blue Bird Dealer immediately upon discovery of the defect and within the warranty period as stated herein. Defects must be repaired immediately upon discovery of the defect and within the warranty period as stated herein. Unless authorized by the Blue Bird Dealer, repairs under this limited warranty are to be performed by the Blue Bird Dealer. It is the responsibility of the Owner/Operator to return the bus to the Blue Bird Dealer, or qualified repair facility authorized by the Blue Bird Dealer for warranty repairs. All claims for warranty repairs by other than the Blue Bird Dealer must be received by the Blue Bird Dealer not later than 30 days after the repair date. The owner/operator is responsible for operating and maintaining the bus as described in the Operator's and Service Manuals. All maintenance records should be retained by the owner/operator. Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers.

Limitations & Exclusions

In addition to the limitations described on the previous page, items specifically not covered include but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Comfort Aire® system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of those manufacturers and are not a part of Blue Bird's limited warranty.
- Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls and other travel costs.
- Wear, wear-out and consumption. This warranty shall not apply to any parts or components which must be repaired, replaced or adjusted during the warranty period **that are due to wear, wear-out or consumption**, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn steptreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratches, cracks) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes/clamps and brake drums/rotors, as well as fading, cracking or discoloration of seat covers caused by U.V.
- Maintenance including but not limited to tightening loose fasteners, axle & wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing/caulking windows, doors, roof hatches and lights.
- This warranty shall not apply to any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse and/or abuse, including but not limited to excessive operation on unpaved, un-maintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, flood.
- Paint adhesion, gloss and/or color failures resulting from accidents/abrasions, road chemicals, caustic detergents/cleaners, and/or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, that are not repaired immediately upon discovery of the failure may deteriorate the finish and/or panels underneath. Surface corrosion and/or other progressive deterioration as a result of not repairing paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver's Handbook, nor repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Vehicle modifications or equipment installations performed without the written approval of Blue Bird, to the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications and/or installations.
- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to fuel, driver time/pay, mileage and towing.
- Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
- Excessive labor hours, premium labor costs, overtime labor costs, local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
- Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.
- Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants and coolant. Damage caused by using fluids that do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids and/or improper fluid maintenance.
- Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
- Overloading beyond the normal seated and standee capacity voids all warranties.

Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This Limited Warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The owner/operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this Limited Warranty and further agrees and consents that venue of any action involving this Limited Warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner/Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non convenience, and/or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the Limited Warranty shall remain in full force and effect.

CALL FOR BIDS

Chase County Schools – School District 15-0010
Imperial, Nebraska 69033

Rex Felker, Director of Transportation

School District 15-0010 of Imperial, Nebraska will accept quotations of the attached described equipment. The call is for one (1) complete bus, (new).

The quotation must be submitted on the quotation form below, place in a sealed envelope, plainly marked "Bus Bid" and be received by the Transportation Department on or before 4:00 p.m., Friday, May 22, 2015. Quotations will not be accepted after this specified time. A committee of the board will open bids and make recommendations to the full board.

Please read the attached very carefully. Be sure to indicate exactly what you are quoting, using the additional sheets if necessary to fully describe your equipment.

Rex Felker, Director of Transportation
520 E. 9th St. P.O. Box 577
Imperial, NE 69033
(308) 882-1362

YOUR BID ON A COMPLETE BUS ON EACH CHASSIS

- | | | | |
|--|-----------------------|--------|---------------|
| 1. Body make
(circle body you
are bidding) | Blue Bird | Thomas | International |
| 2. Indicate chassis
manufacturer | <u>Blue Bird</u> | | |
| 3. Total Bid | <u>See price page</u> | | |

Nebraska/Central Equipment, Inc.

FIRM

PO Box 3, Alda, NE 68810

ADDRESS

05/22/2015

DATE

REAR ENGINE ACTIVITY BUS CHASSIS SPECIFICATIONS

The chassis shall meet or exceed the current Rule 92 Nebraska Minimum Standards Governing School Transportation Vehicles. It is to include any revisions to the minimum standards, in addition to the special requirements of the manufacturer over those listed below: (No part of the school requirements shall exempt the seller from providing necessary specifications and equipment to meet manufacturer's standards and/or Federal and State standards.)

Bidders – The bus body shall conform to those manufactured by the following companies:

<p>Blue Bird Dealer: Nebraska Central Equipment Co. P.O. Box 726 Grand Island, NE 68802-0726 Phone: 1-308-381-2473</p>	<p>Thomas Dealer: Omaha Truck Center P.O. Box 27379 Omaha, NE 68127-0379 Phone: 1-800-365-0440 Fax: 1-402-592-2209</p>	<p>International Dealer: Cornhusker International Trucks, Inc. 3131 Cornhusker Hwy. Lincoln, NE 68504</p>
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BUS

Specifications desired by the Board

Specifications provided by bidder required to build bus

- | | |
|--|--|
| 1. 2015 or newer make and model | <u>2016 model</u> |
| 2. Fewer than 3000 miles (indicate miles) | <u>yes - new</u> |
| 3. GVW rating, to meet Federal and/or State standards | <u>yes</u> |
| 4. Pupil capacity, 42 to 48 passenger body
With 2-2 activity seating,
If bidding both sizes use separate bid sheet for each bid. | <u>see attached pages for 3 options</u> |
| 5. Diesel Engine – 300 HP min. | <u>Cummins ISL (300 HP - 860 Torque)</u> |
| 6. Air Cleaner, dry | <u>yes</u> |
| 7. Alternator, 230 amp. Min | <u>yes</u> |
| 8. Axle: Front 14,600 lb. min. or manufacturer's maximum gross vehicle weight rating air ride
Rear, 23,000 lb. min or manufacturer's maximum gross vehicle weight rating air ride | <u>yes</u> |

- 9. Battery, 1220 amp. min., Dual cold crank Triple (3) batteries - 2100 CCA
- 10. Brakes, air, front and rear, 16.5" X 6" front 16.5" X 8.62" rear drum with auto slack adjusters yes
- 11. Shock absorbers: HD Double acting front and rear yes
- 12. Wheel Base, 270" minim yes
- 13. Fuel tank, 100 gal. min. yes
- 14. Disk polished Aluminum wheels, dual rear, 10-hole 22.5 X 8.25 yes
- 15. Radial tire, 11R X 22.5 load range H or equivalent Rear, mud and snow – Front, regular tread yes - With Michelin Tires
- 16. Tow hooks, front and rear yes
- 17. Radiator H.D. yes
- 18. Auto transmission fluid temp. gauge yes
- 19. Tachometer yes
- 20. Steering gear, power, with tilt steering wheel Tilts and Telescopes
- 21. Allison automatic transmission Allison PTS3000 - 6 speed automatic
- 22. Under-coat front fenders & rear wheel wells and rubber fenders at all four wheel openings yes
- 23. Horn, dual electric and air horn yes
- 24. Drive shaft protected yes
- 25. HD front bumper yes
- 26. Color: chassis incl. black, exterior white with choice of stripe color yes
- 27. Rear axle to be sized with engine for maximum efficiency. yes
- 28. Maximum speed of 75 MPH yes

- 29. Engine block heater, HD for water
110 volt yes
- 30. Suspension – Front air ride yes
- 31. Fuel gauge sending unit access door
above fuel tank in floor yes
- 32. Front oilers and covers yes
- 33. Tinted windows yes
- 34. Heated Mirrors yes - with remote control also included
- 35. Air Conditioning roof top, mounted
minimum 132,000 BTU yes - see attached pages for complete specs
- 36. Louvered overhead adjustable a.c./heating
outlets at all passenger postions yes - heaters are under seat
- 37. Parcel racks above passenger seating yes - Coach bus style parcel racks
- 38. Individual reading lights provided above all
passenger positions with individual control and
master switch at driver's station. yes

Optional Equipment – Please specify availability and additional cost for these items.

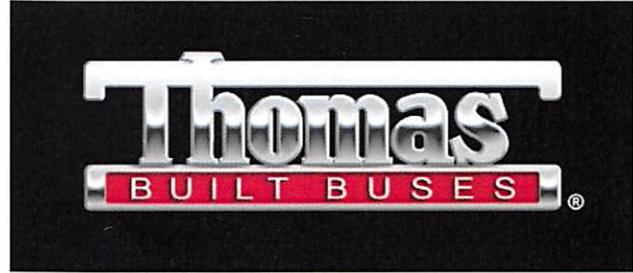
- 39. Electronic Door Opener included
- 40. Back-up camera Add...\$500.00

SCHOOL BUS BODY SPECIFICATIONS

The school bus shall meet or exceed all equipment requirements of the National Safety Laws and the State of Nebraska School Bus Regulations. No part of the school requirements listed below shall exempt the seller from this requirement.

SEAT:	All seats for passengers with heavy-duty upholstery and maximum knee room allowed. Driver's seat with adjustable, bucket-type, <u>fully adjustable</u> , mechanical with 3-point safety seat belt.
WINDSHIELD:	Nebraska Standard
PASSENGER WINDOWS:	First window back from entrance door shall be thermopane. Tinted glass all side windows.
ENTRANCE DOORS:	Two-piece door opening outward. Rubber, non-slip, ribbed tread covering on entrance steps with 3-step entrance.
HEATER:	Front, step well and rear shall be of sufficient size to ensure an inside temperature of not less than 60 degrees Fahrenheit on an average minimum January outside temperature for this area. Heat pump for rear heater required.
DEFROSTER FANS:	Two, left-hand and right-hand mounted above windshield two-speed. Mounted to not hinder vision of driver.
SWITCHES:	A safety solenoid switch – connect all defroster fans and heaters and radio to a master switch. Also a battery cut-off switch.
WINDSHIELD WASHERS:	Large capacity container with washer to each front wiper. Control for washers must be mounted on instrument panel or dashboard.
WINDSHIELD WIPERS:	Two positive action, two speed and intermittent.
FLOOR COVERING:	Light colored rubber floorings, smooth under passenger seats and over body wheel-houses, ribbed down aisle. Chassis floor boards to be covered with smooth or ribbed rubber. Metal molding over floor covering joints down aisle with cove molding. Fire resistant, Brown/Tan or Blue/Gray.
SUB-FLOORING:	Nebraska Specifications.
REAR BUMPER & HOOK:	Heavy duty rear bumper attached to chassis frame with two (2) tow hooks fastened securely to rear end of frame and shall not protrude beyond outer edge of bumper.
INSULATION & UNDERCOATING	Minimum of one (1) inch of fiberglass insulation in roof, sides and ends. Floor, skirts, wheelhouses undercoated, also fire-wall engine insulation package. Acoustical ceiling over driver. Acoustical headliner full length, if possible.

MIRRORS:	Interior clear-view mirror shall be at least 6" by 30" overall. Exterior Mirrors provided to left and to right of driver shall be heated. Each Mirror shall be less than 50 square inches and shall be divided into two to give see-through view into left and right corners of vision. Bus Boy mirrors, left and right, of at least 7 inches in diameter to provide observation of area in front or side of bus where direct observation is not possible. Left driver's mirrors mounted to within reach of driver.
remote control also included	
VISORS:	Sun visor, adjustable, plastic on driver's side, transparent.
LAMPS AND SIGNALS:	All lamps, including strobe light, must conform in their installation, size, color, etc. with the Federal Motor Vehicle Standards of the Society of Automotive Engineers and the Nebraska Standards Governing School Transportation Vehicles dated the most recent date.
VENTILATION:	Roof exhaust ventilation/escape per Nebraska code.
BUZZER SIGNAL:	Located near driver, connected to emergency door.
REVERSE MOTION:	Outside warning signal when vehicle is moving backwards.
EMERGENCY EQUIPMENT:	Nebraska code.
STOP ARM:	Electric octagon, red with lamps.
Stop arm not available on a white activity bus	
FUEL FILL CAP COVER:	Opening in body skirt shall be equipped with hinged cover held closed by <u>key locking latching device</u> .
STORAGE COMPARTMENT:	Metal container inside passenger compartment for storage, etc. Document holder left of driver.
PAINTING & LETTERING:	School bus coloring to be white with choice of stripe colors. Lettering to be determined at order.
Mascot lettering identical to last activity bus...add...\$900.00	
RADIO:	AM-FM Radio with rear speakers. Switch at driver's seat to control front and rear speakers. Switch will allow rear speakers to be on and front off and vise versa, or both on or both off.
P.A. also included	
UNDER BELLY STORAGE:	Accessible from both sides of the bus.
See attached proposal for full details on the amount of storage available under the bus	
Lights also included in luggage compartments	



May 21, 2015

Mr. Rex Felker
CHASE COUNTY SCHOOLS
520 E. 9th Street
Imperial, NE 69033

Dear Mr. Felker:

Thank you for allowing Truck Center Companies the opportunity to propose this new 2016 Thomas Transit Liner HDX. This proposal is based on the specifications you provided and meets all current State of Nebraska and FMVSS rules and regulations. Please note that the mirrors and paint shown in the literature are different than proposed.

2016 Thomas Transit Liner HDX 46 Passenger Activity Bus

\$144,670
(FOB IMPERIAL)

Truck Center Companies has added a satellite location in Kearney with Coach Masters to serve your parts, service, and warranty needs.

I would be happy to discuss what Thomas and Truck Center Companies can offer to Chase County Public Schools in providing the safest and most cost effective student transportation services. Please feel free to contact me at 800-365-0440 or e-mail skreinbring@truckcentercompanies.com. We appreciate your business.

Sincerely
OMAHA TRUCK CENTER

A handwritten signature in black ink, appearing to read "Steve Kreinbring", written over a white background.

Steve Kreinbring
Sales Representative

CALL FOR BIDS

Chase County Schools – School District 15-0010
Imperial, Nebraska 69033

Rex Felker, Director of Transportation

School District 15-0010 of Imperial, Nebraska will accept quotations of the attached described equipment. The call is for one (1) complete bus, (new).

The quotation must be submitted on the quotation form below, place in a sealed envelope, plainly marked "Bus Bid" and be received by the Transportation Department on or before 4:00 p.m., Friday, May 22, 2015. Quotations will not be accepted after this specified time. A committee of the board will open bids and make recommendations to the full board.

Please read the attached very carefully. Be sure to indicate exactly what you are quoting, using the additional sheets if necessary to fully describe your equipment.

Rex Felker, Director of Transportation
520 E. 9th St. P.O. Box 577
Imperial, NE 69033
(308) 882-1362

YOUR BID ON A COMPLETE BUS ON EACH CHASSIS

1. Body make (circle body you are bidding)	Blue Bird	Thomas	International
2. Indicate chassis manufacturer	Thomas		
3. Total Bid	\$144,670		

Truck Center Companies—Omaha
4522 So 108th St. FIRM
Omaha, NE 68137
ADDRESS
May 21, 2015
DATE

REAR ENGINE ACTIVITY BUS CHASSIS SPECIFICATIONS

The chassis shall meet or exceed the current Rule 92 Nebraska Minimum Standards Governing School Transportation Vehicles. It is to include any revisions to the minimum standards, in addition to the special requirements of the manufacturer over those listed below: (No part of the school requirements shall exempt the seller from providing necessary specifications and equipment to meet manufacturer's standards and/or Federal and State standards.)

Bidders – The bus body shall conform to those manufactured by the following companies:

Blue Bird	Thomas	International
Dealer:	Dealer:	Dealer:
Nebraska Central Equipment Co.	Omaha Truck Center	Cornhusker International Trucks, Inc.
P.O. Box 726	P.O. Box 27379	3131 Cornhusker Hwy.
Grand Island, NE 68802-0726	Omaha, NE 68127-0379	Lincoln, NE 68504
Phone: 1-308-381-2473	Phone: 1-800-365-0440	
	Fax: 1-402-592-2209	

BUS

Specifications desired by the Board	Specifications provided by bidder required to build bus
1. 2015 or newer make and model	<u>2016 Thomas Transit Liner HDX</u>
2. Fewer than 3000 miles (indicate miles)	<u>Est 1600 (warranty starts at Imperial delivery)</u>
3. GVW rating, to meet Federal and/or State standards	<u>35,000</u>
4. Pupil capacity, 42 to 48 passenger body With 2-2 activity seating, If bidding both sizes use separate bid sheet for each bid.	<u>46</u>
5. Diesel Engine – 300 HP min.	<u>ISL 8.9L 300 HP</u>
6. Air Cleaner, dry	<u>YES</u>
7. Alternator, 230 amp. Min	<u>240</u>
8. Axle: Front 14,600 lb. min. or manufacturer's maximum gross vehicle weight rating air ride Rear, 23,000 lb. min or manufacturer's maximum gross vehicle weight rating air ride	<u>14,300 & 23,000</u>

9. Battery, 1220 amp. min., Dual cold crank	2100
10. Brakes, air, front and rear, 16.5" X 6" front 16.5" X 8.62" rear drum with auto slack adjusters	16.5 X 6 16.5 X 8
11. Shock absorbers: HD Double acting front and rear	YES
12. Wheel Base, 270" minim	277"
13. Fuel tank, 100 gal. min.	100
14. Disk polished Aluminum wheels, dual rear, 10-hole 22.5 X 8.25	YES
15. Radial tire, 11R X 22.5 load range H or equivalent Rear, mud and snow – Front, regular tread	YES
16. Tow hooks, front and rear	YES
17. Radiator H.D.	YES
18. Auto transmission fluid temp. gauge	YES
19. Tachometer	YES
20. Steering gear, power, with tilt steering wheel	YES
21. Allison automatic transmission	3000 PTS with FuelSense
22. Under-coat front fenders & rear wheel wells and rubber fenders at all four wheel openings	YES
23. Horn, dual electric and air horn	YES
24. Drive shaft protected	YES
25. HD front bumper	YES
26. Color: chassis incl. black, exterior white with choice of stripe color	YES
27. Rear axle to be sized with engine for maximum efficiency.	YES
28. Maximum speed of 75 MPH	YES

29. Engine block heater, HD for water 110 volt	YES
30. Suspension – Front air ride	YES
31. Fuel gauge sending unit access door above fuel tank in floor	YES
32. Front oilers and covers	YES
33. Tinted windows	YES
34. Heated Mirrors	YES
35. Air Conditioning roof top, mounted minimum 132,000 BTU	160,000
36. Louvered overhead adjustable a.c./heating outlets at all passenger postions	YES
37. Parcel racks above passenger seating	YES
38. Individual reading lights provided above all passenger positions with individual control and master switch at driver's station.	YES

Optional Equipment – Please specify availability and additional cost for these items.

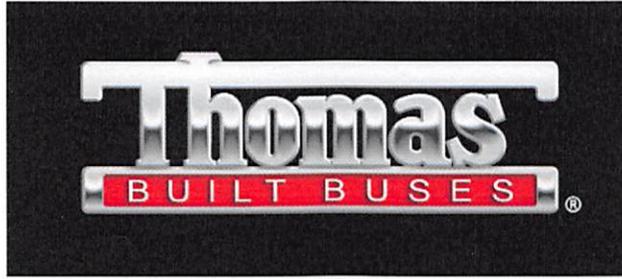
39. Electronic Door Opener	N/A Air Door
40. Back-up camera	\$884

SCHOOL BUS BODY SPECIFICATIONS

The school bus shall meet or exceed all equipment requirements of the National Safety Laws and the State of Nebraska School Bus Regulations. No part of the school requirements listed below shall exempt the seller from this requirement.

SEAT:	All seats for passengers with heavy-duty upholstery and maximum knee room allowed. Driver's seat with adjustable, bucket-type, <u>fully adjustable</u> , mechanical with 3-point safety seat belt.
WINDSHIELD:	Nebraska Standard
PASSENGER WINDOWS:	First window back from entrance door shall be thermopane. Tinted glass all side windows.
ENTRANCE DOORS:	Two-piece door opening outward. Rubber, non-slip, ribbed tread covering on entrance steps with 3-step entrance.
HEATER:	Front, step well and rear shall be of sufficient size to ensure an inside temperature of not less than 60 degrees Fahrenheit on an average minimum January outside temperature for this area. Heat pump for rear heater required.
DEFROSTER FANS:	Two, left-hand and right-hand mounted above windshield two-speed. Mounted to not hinder vision of driver.
SWITCHES:	A safety solenoid switch – connect all defroster fans and heaters and radio to a master switch. Also a battery cut-off switch.
WINDSHIELD WASHERS:	Large capacity container with washer to each front wiper. Control for washers must be mounted on instrument panel or dashboard.
WINDSHIELD WIPERS:	Two positive action, two speed and intermittent.
FLOOR COVERING:	Light colored rubber floorings, smooth under passenger seats and over body wheel-houses, ribbed down aisle. Chassis floor boards to be covered with smooth or ribbed rubber. Metal molding over floor covering joints down aisle with cove molding. Fire resistant, Brown/Tan or Blue/Gray.
SUB-FLOORING:	Nebraska Specifications.
REAR BUMPER & HOOK:	Heavy duty rear bumper attached to chassis frame with two (2) tow hooks fastened securely to rear end of frame and shall not protrude beyond outer edge of bumper.
INSULATION & UNDERCOATING	Minimum of one (1) inch of fiberglass insulation in roof, sides and ends. Floor, skirts, wheelhouses undercoated, also fire-wall engine insulation package. Acoustical ceiling over driver. Acoustical headliner full length, if possible.

MIRRORS:	Interior clear-view mirror shall be at least 6" by 30" overall. Exterior Mirrors provided to left and to right of driver shall be heated. Each Mirror shall be less than 50 square inches and shall be divided into two to give see-through view into left and right corners of vision. Bus Boy mirrors, left and right, of at least 7 inches in diameter to provide observation of area in front or side of bus where direct observation is not possible. Left driver's mirrors mounted to within reach of driver.
VISORS:	Sun visor, adjustable, plastic on driver's side, transparent.
LAMPS AND SIGNALS:	All lamps, including strobe light, must conform in their installation, size, color, etc. with the Federal Motor Vehicle Standards of the Society of Automotive Engineers and the Nebraska Standards Governing School Transportation Vehicles dated the most recent date.
VENTILATION:	Roof exhaust ventilation/escape per Nebraska code.
BUZZER SIGNAL:	Located near driver, connected to emergency door.
REVERSE MOTION:	Outside warning signal when vehicle is moving backwards.
EMERGENCY EQUIPMENT:	Nebraska code.
STOP ARM:	Electric octagon, red with lamps.
FUEL FILL CAP COVER:	Opening in body skirt shall be equipped with hinged cover held closed by <u>key locking latching device</u> .
STORAGE COMPARTMENT:	Metal container inside passenger compartment for storage, etc. Document holder left of driver.
PAINTING & LETTERING:	School bus coloring to be white with choice of stripe colors. Lettering to be determined at order.
RADIO:	AM-FM Radio with rear speakers. Switch at driver's seat to control front and rear speakers. Switch will allow rear speakers to be on and front off and vise versa, or both on or both off.
UNDER BELLY STORAGE:	Accessible from both sides of the bus.



**CHASE COUNTY PUBLIC SCHOOLS
REAR ENGINE TRANSIT ACTIVITY BUS
MODEL YEAR 2016**

BODY SPECIFICATIONS

SIZE: 39' 11" length seated to 46 high back activity seats. Complies with all FMVSS and State of Nebraska Dept of Education Rule 92 applicable standards for activity bus.

AIR CONDITIONING (160,000 BTU)

PD355 Spheros integrated rooftop ducted system. This system consists of a rooftop evaporator and condenser unit with electric controller with 24V-10A alternator ADM. Bitzer 4PFC transit compressor (approx.. 645 cc) Euro-style individual air diffusers. Separate in-dash system.

ACCESSORY POWER SOCKET:

12 volt designed for cellular phone

ACOUSTIC CEILING:

Sound deadening perforated panels over driver .

BACK UP ALARM:

112 decibel, mounted behind the rear axle, activated when bus is shifted to reverse.

BATTERY COMPARTMENT:

Batteries mounted in an enclosed compartment on a sliding tray outside of engine compartment.

COLOR, EXTERIOR:

White

COLOR, INTERIOR:

Light gray

DEFROSTERS/HEATERS:

Full length defrost system with ducting routed below driver's window and full width below windshield with closely spaced louvered outlets and dash mounted diffusers.

90,000 BTU Defroster with a three speed setting switch located on drivers panel.

15,000 BTU driver's heater with two speed blower motor

(3) 84,000 BTU rear under seat passenger heaters with separate two speed blower motors for each heater. Water booster pump to be included.

DOOR ENTRANCE:

Air or electric toggle switch controlled outward opening door with vandal lock system installed. Exterior boarding light included that comes on when entrance door is open

DOOR, SIDE EMERGENCY:

Retainer to hold door open with a four inch header pad.

ELECTRICAL SYSTEM:

12 volt system with Color-coded and numbered wiring. Body wiring protected by automatic resetting circuit breakers, located in easy access door below driver's window. Key activated solenoid to deactivate all circuits when key is in off position.

FUEL TANK DOOR:

Spring loaded door installed in body skirting on right side at fuel tank access. Fuel sender inspection plate located in body floor for easy access.

FLOOR COVERING:

5/8" exterior grade plywood floor covered with heavy duty gray vinyl. All floor seam separations sealed and covered with durable metal stripping. Cove molding along the wall. Black molded rubber wheel housing covers. Rubber covered entrance step.

HEADROOM:

78"

HORNS:

Dual electric horns with center steering wheel activation.

INSULATION:

1 1/2" fiberglass in roof, sides, and rear. Mineral wool type insulation that will not take on moisture or settle in the walls of the bus over time.

INTERIOR PANELS:

Marproof aluminized inner side panel below windows.

LIGHTS:

LED clearance lights wired with headlights. Halogen stop lights, tail lights, directional lights, and back up lights. Driver's dome light with separate switch. One row of dome lights for passengers center aisle of bus. (23) Individual dual reading lights with master switch.

MIRROR, INTERIOR:

6"x30" student mirror with 6"x30" adjustable plastic visor.

MIRRORS, EXTERIOR:

Rosco heated and remote controlled review mirrors with Rosco heated crossover mirrors.

PARCEL RACKS:

Interior lightweight composite parcels racks that extend full length of bus, both sides.

PUSH OUT WINDOWS:

Two (2) per side of bus for a total of four (4) that meet minimum standards according to FMVSS 217.

REFLECTIVE MATERIAL:

White reflective tape package including body sides, emergency exits, rear outline.

ROOF HATCH:

Two (2) Roof mounted escape/vent hatches.

RUB RAILS:

Four (4) exterior side rub rails located at window level, seat level, floor level, and bottom of skirt. Seat rail to extend around rear corner radius both sides.

SAFETY EQUIPMENT:

2 Nebraska first aid kits, one mounted near driver, other mounted at rear of bus.

1 dry chemical type fire extinguisher with at least 5 lb. Capacity.

3 reflective triangles in container.

1 moisture proof body fluid clean up kit securely mounted and labeled.

SAFETY SOLENOID SWITCH:

Single switch for complete shutdown of all heaters and radio at railroad crossings.

SEAT, DRIVER'S:

Deluxe air ride high back, vinyl or cloth seat with tilt back, adjustable lumbar support, armrest, and three point retractable driver's shoulder harness.

SEATS, PASSENGER:

46 high back activity seats with outside armrests in vinyl or tweed fabric

SERVICE ACCESS PANELS:

Two (2) hinged, pop-open doors, right and left side front of body below windshield. Provides easy outside access for servicing front heater, wipers, and brake treadle valve. Body wiring and circuit breakers located below driver's window.

SOUND SYSTEM:

AM/FM stereo with C.D. player, P.A. system, and eight (8) interior roof mounted speakers.

STEPWELL:

Three steps, with lighting activated by door control when clearance/cluster lamps are lit. Header pad and grab rail. White rubber wear plate nosing on steps.

STROBE LIGHT:

Roof mounted 1/3 distance from rear of bus with self-contained power supply. Switch and pilot light at driver's position.

UNDERCOATING:

Complete undercoating on all exposed undercarriage surfaces.

UNDERSTORAGE LUGGAGE COMPARTMENTS:

Double door pass through luggage compartment with locks and lights

VENTILATOR:

Static-type, non-closable located in first roof panel.

WINDOWS:

Aluminum split sash safety plate side windows. Double sliding driver's window. All side and rear passenger windows dark tinted.

WINDSHIELD:

Fully tinted with top deep shaded band. 6" x 30" adjustable Plexiglas sun visor on driver's side. Grab handles over windshield exterior for cleaning access.

WINDSHIELD WIPERS:

Electric, intermittent 2 speed heavy duty wet arm wipers.

CHASSIS SPECIFICATIONS**AIR CLEANER:**

Multi-stage air cleaner for maximum filtration.

ALTERNATOR:

270 amp, 12 volt, negative ground.

ANTI-LOCK BRAKE SYSTEM:

Four channel system. Four Meritor individual wheel speed sensors, four modulators, and electronic controller monitor and control air pressure for braking at each individual wheel.

AXLES:

Front – 14,300 lbs. (with oil lubed hubs)

Rear – 23,000 lbs.

BATTERIES:

Triple (3) 12 volt, 2100 CCA located in enclosed battery compartment with sliding tray and access door.

BRAKES:

Dual air brakes front and rear. 16.5" x 6" drum front and 16.5" x 8" drum rear brakes. Bendix heated air dryer. Heated automatic moisture ejector on wet tank. Automatic slack adjusters

CONTROLS, ENGINE COMPARTMENT:

Engine control switch and starter button, multi-function engine gauge and compartment light.

ENGINE:

Cummins ISL10 8.9 liter diesel in-line electronic, 300 HP 6 cylinder turbo-charged. Geared to run 75 MPH. 860 Foot lbs. torque, 750 watt Block heater, Heated fuel/water separator, Electronic cruise control

EXHAUST:

Tailpipe to exit under rear bumper with high temperature exhaust cooling provisions.

FAN DRIVE:

Viscous drive for engine cooling fan.

FRAME:

Dual 'C' channel main frames. All permanent fixtures on frame are attached with 120,000 PSI frame strength.

FUEL TANK:

100 gallon capacity safety mounted between frame rails behind front axle.

GVWR:

35000 lbs.

INSTRUMENTS AND GAUGES:

Speedometer; odometer; resettable trip odometer; tachometer; voltmeter; fuel gauge; oil pressure gauge; coolant temperature gauge; high-low beam indicator; turn signal indicators; automatic transmission temperature gauge; hour meter; ammeter; dash mounted clock; two air brake pressure gauges (for front and rear systems)

SHOCK ABSORBERS:

Heavy-duty front and rear. Double-action piston type.

STEERING:

Tilt and telescoping steering wheel

SUSPENSION:

Front – Neway air ride

Rear – Henderickson air ride

TIRES:

11R x 22.5 Bridgestone tubeless radials with highway tread front and mud/snow tread rear.

TRANSMISSION:

Allison PTS3000 6-speed overdrive, automatic, electronic controlled with in-line filter and modulated lock up torque converter. 'Transynd' synthetic fluid included.

WHEELS

10 hole, hub piloted, polished aluminum disc wheels, single front, dual rear 22.5 x 8.25 rims

WHEELBASE: 277"

WARRANTY

Engine: Limited 5 Year/ 100,000 Mile

Transmission: Limited 5 Year/Unlimited Mile

Axles: 5 Year/ Unlimited Miles

Body: Limited 5 Year

Chassis & Vendor Supplied Items: 1, 2, and 5 Year

OPTIONS:

Rearview Camera	\$884
Exhaust Brake	\$180
Electric Adjustable Pedals	\$580
Heated Driver Seat	\$120



6643 Auction Rd, High Point, NC 27263 Phn: 336-442-7789 Fax: 734-487-1569
 ***** Now With locations in Michigan, Indiana, North Carolina, Georgia, and Oklahoma! *****

TO: Steve Kreinbring Omaha Truck Center - NE
 FROM: Mike Marlin
 DATE: 5/19/15 TIME: 7:14 AM PAGES (Including this pg): 2

PO# _____ QTY: _____ Customer Ref: Chase County Schools

TBB Order/Body #(s)(NEED BOTH): _____

Est Release Date: _____ System: Spheros PD335PD + Accessories Price Ea: \$ _____

Bus Chassis/Model: Thomas Body: HDX Year: 2015 Size: 141YS

Engine: ISL 2013 EPA Brakes: Air Alternator: 270A Fan Hub: N/A Ventech?: N

Chassis OEM Dash A/C: Yes No Headrm: 78" W/C Lift: Frt Rear Hourmeter: Yes No

Electrical Panels located at: Std Location RS Floor near Stepwell Skirt Mtd Elec Box w/Hinged Door

OEM Parcel Racks: Yes No Winter Kit(s): Yes No Ducted: Low Pro Corner Parcel Rack NA

Interior Color: Gray Other: _____ Preferred Cond Placement: Right Left Roof

1. \$23495; PD335; Spheros Integrated RoofTop ducted system w/ lightweight composite parcel racks. This system consists of a rooftop evap and condenser unit with Elec Controller with 24V-150A Alternator ADM. Bitzer 4PFC transit compressor (approx.645cc). System includes (23) individual dual reading lights with master switch, and Euro-style individual air diffusers. (Suggest you order HDX Dash A/C, Thermopane Side Sash Windows, White Roof, Non Acoustic Ceiling, Dome Lts in Ctr Aisle, & 5 window sections roof @ 137")
2. \$1450; HDX Dash A/C
3. \$2750; Add Doors to Parcel Rack
4. \$2190; Carpet walls (gray) from the bottom of the windows to the top of the chair rail.
5. \$1250; Center ceiling upholstery panel with gray cloth.
6. \$640 ; Upholster two modesty panels, both sides, gray cloth or vinyl.
7. \$5950 REI Motor CoachVideo System, includes four 15" Industrial flip down monitors (710400) installed down center aisle. REI VR3000 (710248) AM/FM/DVD Player w/PA and CB style microphone w/coiled cord, installed in dash. Includes eight premium ceiling mounted speakers, ceiling mounted, and one video distribution amp. This system totally independent off TBB Drivers sound system. It is not necessary to order the TBB sound system. Add (2) Additional 15" Industrial Flip Downs for a total of (6), add \$1450.
8. \$8190; REI Commercial Motor Coach Entertainment system , includes (8) eight 10.2" LCD fixed monitors (710375) installed under parcel rack. REI VR3000 (710248) AM/FM/DVD Player w/Interior PA and CB style microphone w/coiled cord, installed in dash. Includes eight premium speakers, flush mount. . This system independent of TBB Drivers sound system (not necessary to order a TBB Sound System). **Inc 3YR warranty.**
9. \$2395; Mobile Wi-Fi System for 46 users (Cell Router – Transit Type, with Antenna). Activation Fees & Monthly Cell Service negotiated with either Sprint, ATT, or Verizon by School District (needed before Install).

Spheros-ACC of North Carolina proudly supports the men and women of our United States Military for their courage and sacrifice during these most difficult times. Our thoughts and best wishes are with them and their families!

Check out www.spheros.us for service and parts info!

10. \$790; (23) Individual Dual Port USB connectors mounted next to overhead Reading Lights.
11. \$590; Eleven (11) cigarette lighter/accessory sockets (five/six per side of bus). Wired in two separate circuits, with resettable circuit breakers.
12. \$2460; Forty six (46) cigarette lighter/accessory sockets (23 per side of bus). Wired in EIGHT separate circuits, with resettable circuit breakers.
13. \$1860; Eleven (11) 110V receptacles. Wired in 2 separate circuits with 1500 Watt Inverters each circuit.
14. \$3720; Twenty three (23) 110V receptacles, wired in 4 separate circuits with 1500 Watt Inverters ea circuit

Signature: _____

*Standard Terms: Please note that optional luggage boxes, battery boxes, seat locations, etc, could complicate the install and incur additional costs. If you provide us with detailed info, we can provide you with this info upon request. *Auto Fast Idle included at N/C if matching TBB option is ordered on C2/EF/HDX. Quote valid for 120 days. Spheros-ACC reserves the right to substitute like product in lieu of the model specified. Payment terms (Net 10 Days) start when the job is completed & bus is ready to leave Spheros-ACC. Spheros-ACC appreciates your business!!*

Spheros-ACC of North Carolina proudly supports the men and women of our United States Military for their courage and sacrifice during these most difficult times. Our thoughts and best wishes are with them and their families!

Check out www.spheros.us for service and parts info!