

## **Board of Education Regular Meeting**

Tuesday, July 8, 2014 6:00 PM

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

Attendance Taken at 6:02 PM.

Thomas Gaschler: Present

Dirk Haarberg: Present

Karl Meeske: Present

Jeff Olsen: Present

Willy O'Neil: Present

Dan Reeves: Absent

Gregg Smith: Present

Penny Strand: Present

Sheila Stromberger: Present

Attendance Update Taken at 6:03 PM.

Dan Reeves: Present

Attendance Update Taken at 7:05 PM.

Dan Reeves: Absent

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. Elections**

a. Rex Felker - Director of Transportation

2. Retirement Contribution Increase Expenditure Exclusion

3. Open Public Hearing on Policy JM - Student Fees - to discuss, consider, and receive input

4. Close Hearing

5. Discuss, consider and take any action on Policy JM - Student Fees

6. Open Public Hearing on Policy KEA - Parental Involvement in School to discuss, consider and receive input

7. Close Hearing

8. Discuss, consider and take any action on Policy KEA - Parental Involvement in School.

9. Annual Review of Policy JIA - Violence Free/Anti-Bullying Policy

10. Discussion on possible vehicle purchases - Take any action necessary

## **VIII. Discussion Items**

1. Random Drug Testing Policy

IX. Adjourn

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Board President

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Board Secretary

**Board of Education Regular Meeting** June 17, 2014 6:00 PM Board Conference Room

**Attendance Taken at 6:05 PM:**

Present Board Members: Thomas Gaschler, Dirk Haarberg, Karl Meeske, Willy O'Neil, Jeff Olsen, Dan Reeves, Gregg Smith, Penny Strand

Absent Board Members: Sheila Stromberger

Updated Attendance: Thomas Gaschler was updated to present at: 6:30 PM

**I. Call to Order**

**II. Approval of Agenda**

**Motion Passed:** Motion to approve the agenda as presented passed with a motion by Karl Meeske and a second by Gregg Smith. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Yes, Willy O'Neil, Yes, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Absent

**III. Approval of Minutes**

**Motion Passed:** Motion to approve the May 2014 minutes as presented passed with a motion by Karl Meeske and a second by Dirk Haarberg. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Yes, Willy O'Neil, Yes, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Absent

**IV. Approval of Financial Report**

**Motion Passed:** Motion to approve the financial report in the amount of \$509,004.52 passed with a motion by Gregg Smith and a second by Karl Meeske. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Yes, Willy O'Neil, Yes, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Absent

**V. Public Comment - None**

**VI. Reports**

**VI.A. Activity Director - None**

**VI.B. Principals - None**

**VI.C. Student Board Member - None**

**VI.D. Superintendent** Discussion: Dr. Schoeppey has been working on state reporting, and Crystal has been working on the NSSRS reporting. State Auditor has the budget sheets out early and Dr. Schoeppey has been inputting the numbers he can. Principals have given Dr. Schoeppey their budget requests. Dr. Schoeppey will be attaching the Board Goals to this site. Board Policies have been updated to a PDF and are available to look at. Carpeting is being installed in all the rooms and final one will be done this week. Rex Felker began as Director of Transportation last Monday.

**VII. Action Items**

**VII.A. Purchase of New Lawn Mower** **Motion Passed:** Motion to approve the purchase of a new lawn mower from 21st Century in the amount of \$14,743.12 passed with a motion by Karl Meeske and a second by Dirk Haarberg. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Yes, Willy O'Neil, Yes, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Absent

**VII.B. Approve the following new courses starting in the 2014-2015 school year**

**Motion Passed:** Motion to approve Advanced Welding and Media Production as new courses starting with the 2014-2015 school year passed with a motion by Gregg Smith and a second by Thomas Gaschler. Thomas Gaschler, Yes, Dirk Haarberg, Yes, Karl

Meeske, Yes, Willy O'Neil, Yes, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Absent

**VII.B.1. Advanced Welding**

**VII.B.2. Media Production**

**VIII. Discussion Items**

**VIII.A. Paving of Student Parking Lot** Discussion: A construction company that is working in town came and gave the school a bid to pave the east parking lot. Circle drive needs to be kept up. Have the Communities Facilities committee meet and discuss some areas of concerns. Get a bid to do the circle drive at this point in time and fill in the pot holes in the east parking lot. Contact the city to see if they would be willing to sell us some fillings for the parking lot.

**IX. Adjourn** Discussion: Meeting adjourned at 6:45 pm

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Board President

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Board Secretary

# Check Summary

Sorted by Activity ID, Site ID.  
From 06/01/2014 to 06/30/2014.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>1100</b>	<b>CLASS OF 2014</b>						
Chase NE	Chase County Schools						
008998	Cleared	06/05/2014	Added Touch	00352			559.80
008998	Cleared	06/05/2014	Added Touch	00351			57.50
008998	Cleared	06/05/2014	Added Touch	00350			483.95
009001	Cleared	06/05/2014	Olga Garcia	00338			90.00
009009	Printed	06/05/2014	Jeanette Munger	00347			60.00
<b>Total:</b>							<b>\$ 1,251.25</b>
<b>1500</b>	<b>CHEERLEADERS</b>						
Chase NE	Chase County Schools						
009014	Cleared	06/05/2014	Owens True Value	00367		Send back postage	17.83
009022	Cleared	06/05/2014	Varsity Spirit Fashions	00366		Varsity Cheer Shoes	768.50
009024	Cleared	06/10/2014	U.S. Bank	00387		shipping charges	22.37
<b>Total:</b>							<b>\$ 808.70</b>
<b>1600</b>	<b>FCCLA</b>						
Chase NE	Chase County Schools						
009005	Cleared	06/05/2014	Hill's Family Foods	00370		FCCLA Taco feed	47.98
<b>Total:</b>							<b>\$ 47.98</b>
<b>1700</b>	<b>FFA</b>						
Chase NE	Chase County Schools						
009011	Cleared	06/05/2014	National FFA Organization	00333		WLC Registration	2,318.00
009012	Cleared	06/05/2014	Nebraska FFA Association	00348		Final COLT Payment	590.00
009016	Cleared	06/05/2014	Platium T-Shirt and Embroidery	00343		Officer Shirts 14-15	279.80
009017	Cleared	06/05/2014	Priority Seating	00334		FFA Banquet Seating	419.00
009021	Cleared	06/05/2014	U.S. Bank	00344		WLC Plane Tickets	952.00
009025	Cleared	06/13/2014	Nebraska Youth Range Camp	00384		Check for Range Camp	825.00
<b>Total:</b>							<b>\$ 5,383.80</b>
<b>2200</b>	<b>FBLA</b>						
Chase NE	Chase County Schools						
009024	Cleared	06/10/2014	U.S. Bank	00388		National FBLA	3,983.54
<b>Total:</b>							<b>\$ 3,983.54</b>
<b>2800</b>	<b>Elementary Activity Fund</b>						
Chase NE	Chase County Schools						
009005	Cleared	06/05/2014	Hill's Family Foods	00372		Activity Field Day drinks/snacks	38.20
009015	Printed	06/05/2014	Pizza Hut	00360		A/R Reader Party	66.00
009019	Printed	06/05/2014	Subway	00361		Elementary Field Day	66.00
<b>Total:</b>							<b>\$ 170.20</b>
<b>3100</b>	<b>CCHS ATHLETICS</b>						

# Check Summary

Sorted by Activity ID, Site ID.  
From 06/01/2014 to 06/30/2014.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
009018	Printed	06/05/2014	PTO	00379	Officials for Basketball	64.00	
009024	Cleared	06/10/2014	U.S. Bank	00386	Athletic.net	70.00	
						<b>Total:</b>	<b>\$ 134.00</b>
<b>3102</b>	<b>CCHS FOOTBALL</b>						
Chase NE	Chase County Schools						
009023	Cleared	06/05/2014	J & H Athletic	00383	Reconditioned HS Football Helmets	888.97	
						<b>Total:</b>	<b>\$ 888.97</b>
<b>3103</b>	<b>CCHS VOLLEYBALL</b>						
Chase NE	Chase County Schools						
009021	Cleared	06/05/2014	U.S. Bank	00380	Room for Volleyball Clinic	204.26	
						<b>Total:</b>	<b>\$ 204.26</b>
<b>3107</b>	<b>CCHS WRESTLING</b>						
Chase NE	Chase County Schools						
009007	Cleared	06/05/2014	Kleritec	00378	Blood and Stain Remover	236.64	
						<b>Total:</b>	<b>\$ 236.64</b>
<b>3108</b>	<b>CCHS GIRLS TRACK</b>						
Chase NE	Chase County Schools						
009002	Cleared	06/05/2014	Hauff Sports	00374	pole vault carrier and new pole	424.92	
009002	Cleared	06/05/2014	Hauff Sports	00373	Polevault and highjump crossbar	120.65	
009002	Cleared	06/05/2014	Hauff Sports	00376	blanks for track meet	56.15	
009002	Cleared	06/05/2014	Hauff Sports	00375	pole tips	28.94	
						<b>Total:</b>	<b>\$ 630.66</b>
<b>3109</b>	<b>CCHS BOYS TRACK</b>						
Chase NE	Chase County Schools						
009002	Cleared	06/05/2014	Hauff Sports	00375	pole tips	28.95	
009002	Cleared	06/05/2014	Hauff Sports	00376	blanks for track meet	56.16	
009002	Cleared	06/05/2014	Hauff Sports	00373	Polevault and highjump crossbar	120.66	
009002	Cleared	06/05/2014	Hauff Sports	00374	pole vault carrier and new pole	424.93	
						<b>Total:</b>	<b>\$ 630.70</b>
<b>3110</b>	<b>CCHS GOLF</b>						
Chase NE	Chase County Schools						
009010	Cleared	06/05/2014	Larry Munger	00371	Rangebakks for 4 courses	57.00	
						<b>Total:</b>	<b>\$ 57.00</b>
<b>3121</b>	<b>JH FOOTBALL</b>						

# Check Summary

Sorted by Activity ID, Site ID.  
From 06/01/2014 to 06/30/2014.

Activity ID Site ID	Activity Name Site Name		Check / Check / Void Date	Vendor Name	PO Number	Description	Amount
009023	Cleared	06/05/2014	J & H Athletic	00382	Reconditioned JH Football Helmets	794.19	
						<b>Total:</b>	<b>\$ 794.19</b>
<b>3126</b>	<b>JH GIRLS TRACK</b>						
Chase NE	Chase County Schools						
009002	Cleared	06/05/2014	Hauff Sports	00377	Ribbons for track meet	197.23	
009021	Cleared	06/05/2014	U.S. Bank	00381	Chase County JH. Track Hospitality	37.32	
						<b>Total:</b>	<b>\$ 234.55</b>
<b>3127</b>	<b>JH BOYS TRACK</b>						
Chase NE	Chase County Schools						
009002	Cleared	06/05/2014	Hauff Sports	00377	Ribbons for track meet	197.23	
009021	Cleared	06/05/2014	U.S. Bank	00381	Chase County JH. Track Hospitality	37.31	
						<b>Total:</b>	<b>\$ 234.54</b>
<b>3160</b>	<b>AD Savings</b>						
Chase NE	Chase County Schools						
009000	Cleared	06/05/2014	Fringe Sport	00304		1,398.00	
009013	Cleared	06/05/2014	Nova Fitness Equipment	00346	Matrix H3X Hybrid Cycle (Bike)	3,353.80	
						<b>Total:</b>	<b>\$ 4,751.80</b>
<b>5000</b>	<b>Special Projects</b>						
Chase NE	Chase County Schools						
008999	Cleared	06/05/2014	Alco Discount Store	00363	Retirement Party Supplies	129.74	
009006	Cleared	06/05/2014	Imperial Chamber of Commerce	00365	3 months worth of meals	24.00	
009008	Cleared	06/05/2014	Sharon Maris	00364	7 double Sheet cakes for retirement party	210.00	
009020	Cleared	06/05/2014	Superfoods	00369	Elec Car project appreciate party	24.03	
009020	Cleared	06/05/2014	Superfoods	00362	NHS Induction Ceremony	25.50	
009021	Cleared	06/05/2014	U.S. Bank	00368	Gift certificate for Al Zuege service	50.00	
						<b>Total:</b>	<b>\$ 463.27</b>
<b>5555</b>	<b>MILK VENDING ACCOUNT</b>						
Chase NE	Chase County Schools						
009004	Cleared	06/05/2014	Hiland Dairy Foods	00335	milk. smoothies	36.02	
009004	Cleared	06/05/2014	Hiland Dairy Foods	00339	milk. smoothies	18.01	
						<b>Total:</b>	<b>\$ 54.03</b>
<b>9000</b>	<b>Clearing Account</b>						

# Check Summary

Sorted by Activity ID, Site ID.  
From 06/01/2014 to 06/30/2014.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
008993	Printed	06/03/2014	Mallory Coleman	00353		300.00
008994	Cleared	06/03/2014	Garret Thompson	00354		300.00
008995	Cleared	06/03/2014	Jodi Koellner	00355		300.00
008996	Cleared	06/03/2014	Kristen Jussell	00356		800.00
008997	Printed	06/03/2014	David Almanza	00357		300.00
						Total: \$ 2,000.00

Report Total : 22,960.08

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2014 to 06/30/2014.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Chase</b>	<b>Chase County Schools</b>					
<b>A</b>	<b>ATHLETICS</b>					
3100	CCHS ATHLETICS	35,906.41	0.00	134.00	0.00	35,772.41
3101	CCHS SOFTBALL	-3,418.22	0.00	0.00	0.00	-3,418.22
3102	CCHS FOOTBALL	12,334.33	0.00	888.97	0.00	11,445.36
3103	CCHS VOLLEYBALL	2,499.63	0.00	204.26	0.00	2,295.37
3104	CCHS X COUNTRY	-378.20	0.00	0.00	0.00	-378.20
3105	CCHS GIRLS BASKETBALL	1,160.82	1,542.50	0.00	0.00	2,703.32
3106	CCHS BOYS BASKETBALL	-2,086.42	1,542.50	0.00	0.00	-543.92
3107	CCHS WRESTLING	140.04	0.00	236.64	0.00	-96.60
3108	CCHS GIRLS TRACK	-1,487.03	320.00	630.66	0.00	-1,797.69
3109	CCHS BOYS TRACK	-2,790.68	320.00	630.70	0.00	-3,101.38
3110	CCHS GOLF	4,143.32	35.00	57.00	0.00	4,121.32
3111	Golf Three Peaks Donation Fund	3,126.75	0.00	0.00	0.00	3,126.75
3112	Football Three Peaks Donation	271.05	0.00	0.00	0.00	271.05
3120	CCES ATHLETICS	771.80	0.00	0.00	0.00	771.80
3121	JH FOOTBALL	-570.00	0.00	794.19	0.00	-1,364.19
3122	JH VOLLEYBALL	-1,623.22	0.00	0.00	0.00	-1,623.22
3123	JH GIRLS BASKETBALL	-4,959.20	0.00	0.00	0.00	-4,959.20
3124	JH BOYS BASKETBALL	-3,531.70	0.00	0.00	0.00	-3,531.70
3125	JH WRESTLING	-606.90	0.00	0.00	0.00	-606.90
3126	JH GIRLS TRACK	-161.09	245.00	234.55	0.00	-150.64
3127	JH BOYS TRACK	-391.96	245.00	234.54	0.00	-381.50
3130	P.E. Uniform Resale	698.07	0.00	0.00	0.00	698.07
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	9,603.97	0.00	4,751.80	0.00	4,852.17
	<b>A Totals:</b>	<b>49,057.57</b>	<b>4,250.00</b>	<b>8,797.31</b>	<b>0.00</b>	<b>44,510.26</b>
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>					
1500	CHEERLEADERS	7,343.77	3,108.70	808.70	0.00	9,643.77
1900	ANNUAL	23,996.56	126.69	0.00	0.00	24,123.25
1901	CCES Yearbook	2,039.60	0.00	0.00	0.00	2,039.60
2000	THESPIANS	123.11	0.00	0.00	0.00	123.11
2100	STUDENT COUNCIL	1,380.11	0.00	0.00	0.00	1,380.11
2200	FBLA	6,506.91	0.00	3,983.54	0.00	2,523.37
2500	Exploring Free Enterprise	351.74	0.00	0.00	0.00	351.74
2600	CCS FLOWER FUND	36.00	0.00	0.00	0.00	36.00
2700	TECHNOLOGY	28,251.99	530.75	0.00	0.00	28,782.74
3470	Electric Car Project	963.74	0.00	0.00	0.00	963.74
	<b>B Totals:</b>	<b>70,993.53</b>	<b>3,766.14</b>	<b>4,792.24</b>	<b>0.00</b>	<b>69,967.43</b>
<b>C</b>	<b>CLEARING ACCOUNTS</b>					
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
2300	SPECIAL EDUCATION DONATIONS	617.42	0.00	0.00	0.00	617.42

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2014 to 06/30/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2800	Elementary Activity Fund		460.69	0.00	170.20	0.00	290.49
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
3000	Defibulator Training & Flu Vaccination Fund		1,820.89	0.00	0.00	0.00	1,820.89
3200	Assignment Books		2,027.50	0.00	0.00	0.00	2,027.50
3300	Lock ReSale		1,049.35	0.00	0.00	0.00	1,049.35
3703	Band Instrument Rental		400.00	0.00	0.00	0.00	400.00
3800	MONTHLY INTEREST ACCRUAL		1,253.71	30.54	0.00	0.00	1,284.25
4000	ADULT EDUCATION		706.48	0.00	0.00	0.00	706.48
5000	Special Projects		4,313.82	0.00	463.27	0.00	3,850.55
5100	Stadium Chairs-FBLA/FCCLA		0.00	0.00	0.00	0.00	0.00
5200	Library Book Sales		181.63	0.00	0.00	0.00	181.63
5500	Breakfast		2,042.32	0.00	0.00	0.00	2,042.32
5555	MILK VENDING ACCOUNT		2,738.30	0.00	54.03	0.00	2,684.27
9000	Clearing Account		6,701.01	2,770.48	2,000.00	0.00	7,471.49
9100	Kiewit (Emergency Clothing and Food Assistanc		12.17	0.00	0.00	0.00	12.17
9200	Kindergarten Snacks		69.58	0.00	0.00	0.00	69.58
<b>C Totals:</b>			<b>26,797.19</b>	<b>2,801.02</b>	<b>2,687.50</b>	<b>0.00</b>	<b>26,910.71</b>
<b>D</b>	<b>FINE ARTS</b>						
3600	SHOW CHOIR		1,744.97	1,267.00	0.00	613.00	3,624.97
3601	MUSICAL		2,249.00	0.00	0.00	0.00	2,249.00
3602	Show Choir Outfits		-279.46	898.50	0.00	-613.00	6.04
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		1,196.15	0.00	0.00	0.00	1,196.15
3704	SPVA Music		-1,736.34	2,535.10	0.00	0.00	798.76
3750	District XI Music		-275.44	0.00	0.00	0.00	-275.44
3900	DRAMA		1,568.79	0.00	0.00	0.00	1,568.79
7000	Fine Arts		4,525.43	0.00	0.00	0.00	4,525.43
<b>D Totals:</b>			<b>9,496.45</b>	<b>4,700.60</b>	<b>0.00</b>	<b>0.00</b>	<b>14,197.05</b>
<b>E</b>	<b>GRADUATING CLASSES</b>						
1001	Class of 2016		2,112.00	0.00	0.00	0.00	2,112.00
1100	CLASS OF 2014		1,527.18	140.00	1,251.25	0.00	415.93
1117	Class of 2017		2,527.25	0.00	0.00	0.00	2,527.25
1200	CLASS OF 2015		3,484.83	0.00	0.00	0.00	3,484.83
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
<b>E Totals:</b>			<b>9,747.60</b>	<b>140.00</b>	<b>1,251.25</b>	<b>0.00</b>	<b>8,636.35</b>
<b>F</b>	<b>VOCATIONAL ORGANIZATIONS</b>						

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2014 to 06/30/2014.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1600	FCCLA			6,417.79	0.00	47.98	0.00	6,369.81
1650	Pro-Start			778.89	0.00	0.00	0.00	778.89
1700	FFA			20,271.38	1,067.99	5,383.80	0.00	15,955.57
1701	FFA FARM ACCOUNT			3,217.27	0.00	0.00	0.00	3,217.27
1702	FFA MEMORIAL			3,010.98	0.00	0.00	0.00	3,010.98
3400	I.A. RESALE			-68.13	503.95	0.00	0.00	435.82
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
3550	Building Construction			248.75	0.00	0.00	0.00	248.75
<b>F Totals:</b>				<b>34,072.64</b>	<b>1,571.94</b>	<b>5,431.78</b>	<b>0.00</b>	<b>30,212.80</b>
<b>G</b>	<b>Scholarships</b>							
1703	Doug Kunnemann Memorial			92.40	0.00	0.00	0.00	92.40
2110	Gladys B Smith & Les Smith Scholarship Fund			1,328.36	0.00	0.00	0.00	1,328.36
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
<b>G Totals:</b>				<b>1,420.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,420.95</b>
<b>Chase Totals:</b>				<b>201,585.93</b>	<b>17,229.70</b>	<b>22,960.08</b>	<b>0.00</b>	<b>195,855.55</b>
<b>Report Totals:</b>				<b>201,585.93</b>	<b>17,229.70</b>	<b>22,960.08</b>	<b>0.00</b>	<b>195,855.55</b>

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
P84790	7/2/2014	2962	21st Century Equipment	Alternator	\$ 740.19
P82740	7/2/2014	2947	21st Century Equipment	Filler Cap	\$ 48.90
P83397	7/2/2014	2948	21st Century Equipment	Spool for Trimmer	\$ 14.22
<b>G00538</b>	<b>7/7/2014</b>		<b>21st Century Equipment</b>	<b>Gator Rental</b>	<b>\$ 250.00</b>
<b>P83410</b>	<b>7/7/2014</b>		<b>21st Century Equipment</b>	<b>Regulator</b>	<b>\$ 32.56</b>
June 12 2014	7/2/2014		A T & T	Long Distance Jun 2014	\$ 146.19
101875	7/2/2014	3003	ACT	Reg Fee for Juniors	\$ 1,095.00
Annual Fee 2014	7/3/2014		Adams Bank & Trust	Annual fee for Series 2012 Br	\$ 500.00
367067	7/3/2014	3055	Adams Lumber Co	paint/utility knife	\$ 127.04
6/30/14	7/7/2014		Affiliated Benefits	June 2014	\$ 368.00
286	7/2/2014		Allo Communications	July 2014	\$ 5,440.00
437	7/2/2014	2998	Black Brick Software	updates to website	\$ 300.00
June 2014-2	7/3/2014		Chase County Clinic	Exericse/Bus Physicals;Dupli	\$ 498.80
891609-11	7/2/2014	2735	Chase County Glass	Glass repairs for bus/vans	\$ 1,738.35
5/31/6/30	7/2/2014		City Of Imperial	5/3-6/30	\$ 9,559.05
208112507072	7/2/2014	2917	Classroom Direct	Classsroom Supplies	\$ 128.96
208112504443	7/2/2014	2819	Classroom Direct	4th grade composition paper	\$ 23.88
74784	7/2/2014	2939	Cornhusker Cleaning	Cleaner/garage supplies	\$ 139.65
1528-43	7/2/2014	2955	Culligan	49 bag of salt	\$ 444.10
7780-28	7/3/2014	3061	Culligan	28 bags of salt	\$ 255.10
SI-037959	7/2/2014	2797	Didax	Math Materials	\$ 89.43
<b>6216</b>	<b>7/7/2014</b>	<b>3064</b>	<b>Easton Chemical Supply</b>	<b>Cleaners</b>	<b>\$ 184.90</b>
<b>210273</b>	<b>7/7/2014</b>	<b>3065</b>	<b>Egan Supply Co.</b>	<b>spectrum vac</b>	<b>\$ 486.48</b>
May 2014	6/4/2014		ESU #15	Sped Services	\$ 43,595.00
June 2014	7/3/2014		ESU #15	Iboss security/and aims	\$ 4,916.50
016500	7/2/2014	2799	Evan Moor	Phonics/Spelling/Writing	\$ 156.93
7524904	7/2/2014	2606	Fisher Scientific	Beakers	\$ 26.13
1758653	7/2/2014	2871	Flinn Scientific Inc	Classroom supplies Wilson	\$ 1,306.42
June 20	7/2/2014		Frenchman Valley Co-op	June 2014	\$ 2,428.26
202501112311	7/2/2014	2872	Frey Scientific	Glass bottle.safety glasses	\$ 252.56
73091	7/2/2014	2929	Harchelroad Motors - Imperia	Replace O2 sensor	\$ 155.49
Fees and fuel	7/3/2014		Hayes, Randy	Fees and fuel	\$ 182.44
NAFME fee	7/3/2014	3057	Hayes, Randy	NAFME Fee	\$ 117.00
NCDCA Conf	7/3/2014	3058	Hayes, Randy	Reg Fee NCDCA	\$ 227.00
748	7/2/2014	3022	Heartland Roofing Consultant	Remainder of roof	\$ 119,000.00
896	7/3/2014		Holiday Farms	Mowing/Spraying	\$ 5,350.00
03412	7/3/2014	2667	Holiday Inn Of Kearney	Hotel for Conf A Paisley	\$ 165.90
287	7/3/2014	2678	Holiday Inn Of Kearney	3 rooms for NCE conf	\$ 278.85
71014	7/3/2014		Hometown Leasing	Payment #35	\$ 751.93
950497285	7/3/2014	2919	Houghton Mifflin Co	Jr. High reading texts	\$ 2,517.00
25682	7/3/2014	3016	Human Relations Media	Brush up on Hygiene	\$ 84.95
561760	7/3/2014	2961	Imperial NAPA	air line couplers	\$ 31.44
561881/929/020/078	7/3/2014	2971	Imperial NAPA	wheel seal/supplies	\$ 451.59

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
560911	7/2/2014		Imperial NAPA	Bearings #25	\$ 119.05
560814	7/2/2014		Imperial NAPA	Oil filter	\$ 75.01
561301	7/3/2014		Imperial NAPA	Relector/relay	\$ 28.88
June 26 2014	7/2/2014		Imperial Republican	June Advertising	\$ 324.71
R39356	7/3/2014	2951	Imperial Yost Farm Supply	Repair mower/parts	\$ 1,821.59
12-52992	7/3/2014	3024	Inland	Coach bus Repair	\$ 2,581.35
3227820614	7/3/2014	2796	Lakeshore Learning	Classroom Supplies	\$ 229.87
3369600614	7/3/2014	2822	Lakeshore Learning	My word journals	\$ 344.89
3369830614	7/3/2014	2837	Lakeshore Learning	My Work Journal	\$ 206.93
3390880614	7/3/2014	2900	Lakeshore Learning	Activity Stations	\$ 366.84
80994258001	7/3/2014	2833	McGraw-Hill	Reading Decoding workbook	\$ 889.11
MS448455	7/3/2014	2867	MyService	Screen Repair	\$ 179.10
0145635-IN	7/2/2014	2931	Nebraska Central Equipment	Park break	\$ 196.83
0145634-IN	7/2/2014	2930	Nebraska Central Equipment	Ignition switch	\$ 45.45
2278	7/2/2014	3025	Nebraska Council of School /	School Law Reporter	\$ 80.00
Npower Fees	7/3/2014		Nebraska FFA Association	N Power	\$ 170.00
NP122083	7/3/2014	2960	Nebraska Truck Center-N.P.	Crank Case filter	\$ 138.58
NP122190	7/3/2014	2944	Nebraska Truck Center-N.P.	Alternator	\$ 445.90
203	7/2/2014	2741	New Victorian Inn and Suites	Lisa K room	\$ 44.99
6/16/14	7/3/2014		Northside Motel	Room for Drivers Ed Teacher	\$ 500.00
664415631-01	7/3/2014	2967	Oriental Trading Company	B Odens classroom supplies	\$ 54.45
2230	7/3/2014	2953	Overhead Door Specialists	Service call	\$ 39.78
A3741	7/3/2014	2952	Owens True Value	caulking	\$ 19.07
B3276	7/3/2014	3060	Owens True Value	plant food	\$ 14.99
A5909	7/3/2014	3059	Owens True Value	misc supplies	\$ 59.41
A3842	7/3/2014	3054	Owens True Value	cycle oil/caulk	\$ 15.66
A3080	7/3/2014	3056	Owens True Value	misc supplies	\$ 58.96
574230-1	7/3/2014	2873	PITSCO Catalog Division	Classroom Supplies	\$ 172.37
1206	7/2/2014		Platinum T-Shirt and Embroid	T-shirts for AR	\$ 18.98
4655613	7/3/2014	2514	Really Good Stuff	Kind Grad	\$ 19.76
4699007	7/3/2014	2830	Really Good Stuff	Grad kit	\$ 70.23
4672956	7/3/2014	2755	Really Good Stuff	Classroom Supplies M Fortka	\$ 293.74
M27381	7/3/2014	2815	Rochester	Green folders	\$ 115.00
00031053	7/3/2014	2578	Samway Floor Covering	Carpet for classrooms	\$ 16,143.60
M5401985	7/3/2014	2864	Scholastic Magazine	Scholastic News	\$ 2,561.80
208112495550	7/3/2014	2800	School Specialty Supply Inc	Classroom Supplies Lakey	\$ 261.76
15086	7/3/2014	2835	Summit Products	Dog tags	\$ 538.20
9620	7/2/2014	2950	SW Ne Solid Waste Agency	.60 tons of waste	\$ 34.80
9559	7/2/2014		SW Ne Solid Waste Agency	2.03 tons of waste	\$ 117.70
603945872	7/3/2014	2954	Sysco Denver, Inc	Cleaners	\$ 221.08
5771271	7/3/2014	2795	Teacher Created Resources_	L Lakey borders	\$ 26.96
P456314700012	7/3/2014	2814	Teacher Direct	Childrens thesaurus	\$ 340.56
1458995	7/3/2014	2946	Thompson Company-Maint	Gloves and bleach	\$ 221.76

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
1869920 RI	7/3/2014	2831	TREND Enterprises, Inc.	Kind Power Skill book	\$ 593.34
1870364 RI	7/3/2014	2910	TREND Enterprises, Inc.	Misc Supplies	\$ 59.37
1870366 RI	7/3/2014	2793	TREND Enterprises, Inc.	A Dickey supplies	\$ 85.63
11019A	7/7/2014	3063	Unitech	Cleaning products	\$ 546.50
0102242-IN	7/3/2014	2527	United Health Supplies	Hand sanitizer wipes	\$ 42.49
<b>KW6/17/14</b>	<b>7/7/2014</b>	<b>2869</b>	<b>US Bank</b>	<b>Batteries</b>	<b>\$ 768.00</b>
<b>DL6/16/14</b>	<b>7/7/2014</b>	<b>2924</b>	<b>US Bank</b>	<b>Mats for weight room</b>	<b>\$ 799.80</b>
<b>CZ6/14/14</b>	<b>7/7/2014</b>	<b>2923</b>	<b>US Bank</b>	<b>Fuel for b ball camp</b>	<b>\$ 154.45</b>
<b>LK6/17/14</b>	<b>7/7/2014</b>	<b>2956</b>	<b>US Bank</b>	<b>Meal for clinic</b>	<b>\$ 8.65</b>
<b>LK061514</b>	<b>7/7/2014</b>	<b>2959</b>	<b>US Bank</b>	<b>Gas for Clinic</b>	<b>\$ 43.27</b>
<b>SS060614</b>	<b>7/7/2014</b>	<b>2812</b>	<b>US Bank</b>	<b>Apple I pad mini</b>	<b>\$ 284.95</b>
<b>JS052914</b>	<b>7/7/2014</b>	<b>3066</b>	<b>US Bank</b>	<b>Fuel</b>	<b>\$ 86.03</b>
<b>DB061314</b>	<b>7/7/2014</b>	<b>3067</b>	<b>US Bank</b>	<b>Food/Fuel for Math clinic</b>	<b>\$ 156.75</b>
<b>AH061614</b>	<b>7/7/2014</b>	<b>3068</b>	<b>US Bank</b>	<b>Bus License</b>	<b>\$ 7.69</b>
<b>RB061314</b>	<b>7/7/2014</b>	<b>3069</b>	<b>US Bank</b>	<b>Camera</b>	<b>\$ 949.00</b>
<b>June 2014</b>	<b>7/7/2014</b>		<b>US Bank</b>	<b>Online form for Activities</b>	<b>\$ 14.00</b>
<b>TH52714</b>	<b>7/7/2014</b>		<b>US Bank</b>	<b>Fuel for State Track</b>	<b>\$ 67.02</b>
9727262123	7/2/2014		Verizon Wireless	Maint/Bus Phone	\$ 137.60
02950175	7/3/2014	2862	Zaner-Bloser Educational Put	Grade 3 handwriting workboo	\$ 590.69
02950186	7/3/2014	2836	Zaner-Bloser Educational Put	Kind Handwriting books	\$ 738.37
				General Fund Bills	\$ 240,949.49
				Total July Payroll	\$ 429,681.87
				<b>Total General Fund Bills</b>	<b>\$ 670,631.36</b>

Accounting Cycle: FY13-14; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 223,131.66	06/30/2014	\$ 213,402.55

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/16/2014	00004628	00004628	Check # 1041 Swim Pool; Temp T	\$ 9,762.50	
6/16/2014	00004630	00004630	Swim Pool check #1041; Temp Tr		\$ 9,762.50
7/2/2014	Bond Fund June 2014	Bond Fund June 2014	Bond Fund June 2014	\$ 33.39	
7/2/2014	00004629	00004629	Reverse Transaction = 00004628		\$ 9,762.50
<b>Subtotal</b>				<b>\$ 9,795.89</b>	<b>\$ 19,525.00</b>

Accounting Cycle: FY13-14; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 308,762.65	06/30/2014	\$ 337,430.96

Date	Source Document	Item Number	Description	Deposit	Withdrawal
7/1/2014	Bldg June 2014	Bldg June 2014	Bldg fund June 2014	\$ 28,668.31	
<b>Subtotal</b>				<b>\$ 28,668.31</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 - Clearing Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 130,504.50	06/30/2014	\$ 61,543.85

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/30/2014	00004596	00004596	Clearing Account Checks; Temp		\$ 95,280.22
7/1/2014	Clearing 63014	Clearing 63014	Clearing June 2014	\$ 26,319.57	
<b>Subtotal</b>				<b>\$ 26,319.57</b>	<b>\$ 95,280.22</b>

Accounting Cycle: FY13-14; Bank: Community Facilities Pinnacle - Community Facilities; Bank Account: 7800900438 - Community Facilities; Statement Date: 05/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
5/1/2014	\$ 2,306.52	05/31/2014	\$ 2,306.61

Date	Source Document	Item Number	Description	Deposit	Withdrawal
7/2/2014	CCCF53014	CCCF53014	Chase County Cmm Fac 5/30/14	\$ 0.09	
<b>Subtotal</b>				<b>\$ 0.09</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Depreciation Fund First State Bank - Depreciation Fund; Bank Account:  
616446 - Depreciation Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
1/1/2014	\$ 169,899.82	06/30/2014	\$ 169,908.29

Date	Source Document	Item Number	Description	Deposit	Withdrawal
7/1/2014	Depr June 2014	Depr June 2014	Depreciation fund June 2014	\$ 8.47	
<b>Subtotal</b>				<b>\$ 8.47</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund; Statement Date:  
06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 24,768.17	06/30/2014	\$ 13,290.02

Date	Source Document	Item Number	Description	Deposit	Withdrawal
5/8/2014	LMay2014	3213	Madison National Life		\$ 10.77
5/8/2014	LMay2014	3214	Nebraska Dept Of Revenue		\$ 70.71
5/19/2014	Lunch Bills May 2014	3223	Bussell, Sherri		\$ 61.72
5/19/2014	Lunch Bills May 2014	3224	Cash-Wa Distributing Co.		\$ 451.12
5/19/2014	Lunch Bills May 2014	3225	CCS Activity Fund		\$ 30.75
5/19/2014	Lunch Bills May 2014	3226	Hiland Dairy		\$ 837.37
5/19/2014	Lunch Bills May 2014	3227	Hills Family Foods		\$ 28.43
5/19/2014	Lunch Bills May 2014	3228	Hogsett, Rita L		\$ 177.05
5/19/2014	Lunch Bills May 2014	3229	NE Food Distribution Program		\$ 691.59
5/19/2014	Lunch Bills May 2014	3230	Rinehart, Lynn D		\$ 17.25
5/19/2014	Lunch Bills May 2014	3231	Superfoods		\$ 111.55
5/19/2014	Lunch Bills May 2014	3232	The Thompson Company - Lunch		\$ 455.37
6/9/2014	LJune2014		First State Bank		\$ 4,449.02
6/9/2014	LJune2014	3233	Blue Cross-Blue Shield		\$ 1,319.58
6/9/2014	LJune2014	3234	CCHS Payroll Fund		\$ 1,310.47
6/9/2014	LJune2014	3235	Internal Revenue Service		\$ 1,201.52
6/9/2014	LJune2014	3238	Section-125 Account		\$ 750.97
7/1/2014	LF6/30/14	LF6/30/14	Lunch Fund June 2014	\$ 497.09	
<b>Subtotal</b>				<b>\$ 497.09</b>	<b>\$ 11,975.24</b>

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date:  
06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 80,981.79	06/30/2014	\$ 83,819.64

Date	Source Document	Item Number	Description	Deposit	Withdrawal
3/31/2014	April 2014 Board Bills	418	Cathy Howard		\$ 425.00
4/15/2014	00004599	00004599	Approve Cash Receipts Batch; B	\$ 1,324.67	
5/5/2014	May 2014 Board Bills	519	Sargeant Welch		\$ 59.02
5/8/2014	LMay2014	452	CCHS Payroll Fund		\$ 7.52
5/8/2014	LMay2014	454	Nebraska Dept Of Revenue		\$ 0.06
5/8/2014	May2014	461	Madison National Life		\$ 720.76
5/8/2014	May2014	464	Nebraska Dept Of Revenue		\$ 8,910.42
6/4/2014	June 2014 Board Bills	553	21st Century Equipment		\$ 1,746.42
6/4/2014	June 2014 Board Bills	554	A T & T		\$ 139.51
6/4/2014	June 2014 Board Bills	555	Act Aspire		\$ 497.25
6/4/2014	June 2014 Board Bills	556	Adams Lumber Co		\$ 418.57
6/4/2014	June 2014 Board Bills	557	Affiliated Benefits		\$ 368.00
6/4/2014	June 2014 Board Bills	558	Allo Communications		\$ 5,440.00
6/4/2014	June 2014 Board Bills	559	AmSan		\$ 452.58
6/4/2014	June 2014 Board Bills	561	Blick Art Materials		\$ 119.63
6/4/2014	June 2014 Board Bills	562	Brico Pest Control		\$ 88.00
6/4/2014	June 2014 Board Bills	563	Capstone Press		\$ 19.99
6/4/2014	June 2014 Board Bills	564	CCS Activity Fund		\$ 857.99
6/4/2014	June 2014 Board Bills	565	Chase County Clinic		\$ 102.00
6/4/2014	June 2014 Board Bills	566	City Of Imperial		\$ 16,454.49
6/4/2014	June 2014 Board Bills	567	Computers, Etc		\$ 278.30
6/4/2014	June 2014 Board Bills	568	Country Inn and Suites		\$ 419.95
6/4/2014	June 2014 Board Bills	569	Culligan		\$ 543.10
6/4/2014	June 2014 Board Bills	570	Dancing Leaf Earth Lodge		\$ 220.00
6/4/2014	June 2014 Board Bills	571	Discount School Supply		\$ 116.85
6/4/2014	June 2014 Board Bills	572	DWF Wholesale Florists		\$ 70.40
6/4/2014	June 2014 Board Bills	573	EDU Press		\$ 50.47
6/4/2014	June 2014 Board Bills	574	ESU #16		\$ 20.00
6/4/2014	June 2014 Board Bills	575	ETA Hand2mind		\$ 121.11
6/4/2014	June 2014 Board Bills	576	Frenchman Valley Co-op		\$ 11,232.54
6/4/2014	June 2014 Board Bills	577	Frey Scientific		\$ 65.15
6/4/2014	June 2014 Board Bills	578	Gary's Country Peddler		\$ 34.00
6/4/2014	June 2014 Board Bills	579	Glenda Bierfreund		\$ 1,007.70
6/4/2014	June 2014 Board Bills	580	Great Plains Communication		\$ 806.03
6/4/2014	June 2014 Board Bills	581	Hegwood Trenching Inc		\$ 95.60
6/4/2014	June 2014 Board Bills	582	Hershberger Piano & Organ		\$ 129.00
6/4/2014	June 2014 Board Bills	583	Hills Family Foods		\$ 193.64
6/4/2014	June 2014 Board Bills	584	HireRight Solutions, Inc.		\$ 47.40
6/4/2014	June 2014 Board Bills	586	Hometown Leasing		\$ 1,503.86

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date:  
06/30/2014

6/4/2014	June 2014 Board Bills	587	Huskerland Prep Report	\$	64.00
6/4/2014	June 2014 Board Bills	588	Ideal Linen Supply Inc	\$	21.73
6/4/2014	June 2014 Board Bills	589	Imperial NAPA	\$	190.78
6/4/2014	June 2014 Board Bills	590	Imperial Republican	\$	443.73
6/4/2014	June 2014 Board Bills	591	National Honor Society	\$	85.00
6/4/2014	June 2014 Board Bills	592	National School Products	\$	103.64
6/4/2014	June 2014 Board Bills	593	NE Council School Administrato	\$	1,265.00
6/4/2014	June 2014 Board Bills	594	Nebraska Air Filter	\$	764.73
6/4/2014	June 2014 Board Bills	596	Owens True Value	\$	771.48
6/4/2014	June 2014 Board Bills	597	Parchment	\$	500.00
6/4/2014	June 2014 Board Bills	598	Perry Guthery Haase Gessford	\$	126.00
6/4/2014	June 2014 Board Bills	599	Petty Cash	\$	120.16
6/4/2014	June 2014 Board Bills	600	Pinnacle Bank	\$	20.00
6/4/2014	June 2014 Board Bills	601	Plank Road Publishing	\$	124.70
6/4/2014	June 2014 Board Bills	602	Platinum T-Shirt and Embroider	\$	151.84
6/4/2014	June 2014 Board Bills	604	Pyramid School Products	\$	1,171.77
6/4/2014	June 2014 Board Bills	605	Really Good Stuff	\$	66.32
6/4/2014	June 2014 Board Bills	606	Recognition Unlimited	\$	284.17
6/4/2014	June 2014 Board Bills	607	School Nurse Supply	\$	562.96
6/4/2014	June 2014 Board Bills	608	School Specialty Supply Inc	\$	957.50
6/4/2014	June 2014 Board Bills	609	School Traditions	\$	97.50
6/4/2014	June 2014 Board Bills	610	Source Gas	\$	1,781.81
6/4/2014	June 2014 Board Bills	611	Stanek Fire Protection	\$	110.50
6/4/2014	June 2014 Board Bills	612	Superfoods	\$	157.17
6/4/2014	June 2014 Board Bills	613	Supreme School Supply Co.	\$	18.32
6/4/2014	June 2014 Board Bills	615	Sysco Denver, Inc	\$	362.80
6/4/2014	June 2014 Board Bills	616	Thompson Company (The)-Maint	\$	1,263.36
6/4/2014	June 2014 Board Bills	617	Troxell's Heating and Applianc	\$	329.19
6/4/2014	June 2014 Board Bills	618	U.S. Postmaster	\$	204.00
6/4/2014	June 2014 Board Bills	619	UNISAN	\$	132.86
6/4/2014	June 2014 Board Bills	620	Unitech	\$	288.80
6/4/2014	June 2014 Board Bills	621	United Health Supplies	\$	12.95
6/4/2014	June 2014 Board Bills	622	US Bank	\$	2,910.25
6/4/2014	June 2014 Board Bills	623	Verizon Wireless	\$	306.37
6/4/2014	June 2014 Board Bills	624	William V. Macgill & Co	\$	75.93
6/9/2014	LJune2014		First State Bank	\$	46.39
6/9/2014	LJune2014	536	Blue Cross-Blue Shield	\$	12.71
6/9/2014	LJune2014	537	CCHS Payroll Fund	\$	14.20
6/9/2014	LJune2014	538	Internal Revenue Service	\$	11.57
6/9/2014	LJune2014	540	Section-125 Account	\$	11.29
6/10/2014	June2014	541	Lewis, Jonathan	\$	136.21
6/10/2014	June2014	542	Lewis, William	\$	136.21
6/10/2014	June2014DS	543	Shrout, Denise J	\$	689.33
6/11/2014	NPERSJun14	544	Nebraska Public Employee Retir	\$	60,259.06



Accounting Cycle: FY13-14; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank Account:  
2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 110,392.33	06/30/2014	\$ 111,217.69

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/16/2014	00004632	00004632	Series 2012 payment; Temp Tran	\$ 17,545.00	
6/16/2014	00004634	00004634	Series 2012 Swim Pool payment;		\$ 17,545.00
7/2/2014	QCPUF June 2014	QCPUF June 2014	QCPUF June 2014	\$ 18,370.36	
7/2/2014	00004633	00004633	Reverse Transaction = 00004632		\$ 17,545.00
<b>Subtotal</b>				<b>\$ 35,915.36</b>	<b>\$ 35,090.00</b>

Accounting Cycle: FY13-14; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 - Section 125 Account; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 1,434.38	06/30/2014	\$ 4,095.24

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/30/2014	00004626	00004626	Sect 125 June 2014; Temp Trans		\$ 11,469.43
7/2/2014	Sect 125 6/30/14	Sect 125 6/30/14	Sect 125 June 2014	\$ 14,130.29	
<b>Subtotal</b>				<b>\$ 14,130.29</b>	<b>\$ 11,469.43</b>

Accounting Cycle: FY13-14; Bank: Student Fee Fund Adams Bank - Student Fee Fund; Bank Account: 2363067 -  
Student Fee Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 5,671.75	06/30/2014	\$ 6,792.50

Date	Source Document	Item Number	Description	Deposit	Withdrawal
7/2/2014	Student June2014	Student June2014	Student Fee Fund June 2014	\$ 1,120.75	
<b>Subtotal</b>				<u>\$ 1,120.75</u>	<u>\$ -</u>

Accounting Cycle: FY13-14; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account;  
Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 1,343,075.52	06/30/2014	\$ 1,617,200.12

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/30/2014	00004597	00004597	Sweep June 2014 Bills; Temp Tr		\$ 509,004.52
7/1/2014	Sweep June 14	Sweep June 14	Sweep June 2014	\$ 783,129.12	
<b>Subtotal</b>				<b>\$ 783,129.12</b>	<b>\$ 509,004.52</b>

Accounting Cycle: FY13-14; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:  
7800901824 - Unemployment Fund; Statement Date: 06/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
6/1/2014	\$ 3,049.22	06/30/2014	\$ 3,049.35

Date	Source Document	Item Number	Description	Deposit	Withdrawal
7/1/2014	Unem 63014	Unem 63014	Unemployment June 2014	\$ 0.13	
<b>Subtotal</b>				<b>\$ 0.13</b>	<b>\$ -</b>



# Chase County

**July, 2014**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7 12:00pm Camps @ Kearney 4:00pm Camps @ McCook	8 12:00pm Camps @ Kearney 6:00pm Monthly Meeting @ Board Room	9 12:00pm Camps @ Kearney	10	11	12
13 4:00pm Camps @ McCook	14	15	16	17 6:00am Camps @ Ogallala	18 6:00am Camps @ Ogallala	19 6:00am Camps @ Ogallala
20	21	22 7:00am NCA Coaches Clinic @ Lincoln	23 7:00am NCA Coaches Clinic @ Lincoln	24 7:00am NCA Coaches Clinic @ Lincoln	25 6:00am Camps @ Kearney	26 6:00am Camps @ Kearney
27	28	29 Camps @ Kearney	30 Camps @ Kearney	31		

## August, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11 Fall Practices <b>7:00am</b> Chase County Fair	12 <b>7:00am</b> Chase County Fair <b>6:00pm</b> Monthly Meeting @ Board Room	13 <b>7:00am</b> Chase County Fair	14 <b>7:00am</b> Chase County Fair	15 <b>7:00am</b> Chase County Fair	16 <b>7:00am</b> Chase County Fair
17 <b>7:00am</b> Chase County Fair	18 Fall Practices	19 <b>8:00am</b> Teacher In-Service <b>8:00am</b> Teacher In-Service	20 <b>8:10am</b> First/Last Day of School	21	22	23
24	25	26 <b>4:30pm Softball-Varsity Chase County vs. Multiple Schools</b>	27	28 <b>3:00pm Softball-Varsity Chase County vs. Multiple Schools</b>	29 <b>4:30pm Softball-Varsity Perry</b> <b>6:00pm Football-B/Varsity Minden</b>	30
31 <b>8:00am</b> FFA State Fair						

## STUDENT FEES

The Board of Education of Chase County Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1", which provides further specifics of student fees and materials required of students. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

1) Guidelines for non-specialized attire required for specified courses and activities.

Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school building, teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

**2) Personal or consumable items & miscellaneous**

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is 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.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject to payment of fines or damages for damages caused with or to vehicles for failure to comply with school parking rules.

3) Extracurricular Activities - Specialized Equipment or Attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or

advancement between grades, and in which participation is not otherwise required by the District. 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. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extracurricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

- 4) Extracurricular Activities - Fees for Participation. Any fees for participation in extracurricular activities are further specified in Appendix "1". Admission fees are charged for extracurricular activities and events.
- 5) Post-secondary Education Costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.
- 6) Transportation Costs. Students are responsible for fees established for transportation services provided by the District as, and to the extent, permitted by federal and state laws and regulations.
- 7) Copies of Student Files or Records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate

copies to be provided without charge to the extent required by federal or state laws or regulations.

- 8) Participation in Before-and-After-School or Pre-kindergarten Services. Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost.
- 9) Participation in Summer School or Night School. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.
- 10) Breakfast and Lunch Programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.
- 11) Waiver Policy. 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 a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.
- 12) Distribution of the Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to students of the District or to every household in which at least one student resides, at no cost.
- 13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

Legal References:

Neb. Rev. Stat. §§72-2,125 to 7-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)  
Neb. Constitution, Article VII, Section 1  
Neb. Rev. Stat. §§79-241, 79-605, and 79-611 (transportation)  
Neb. Rev. Stat. §79-2,104 (student files or records)  
Neb. Rev. Stat. §79-715 (eye-protective devices)  
Neb. Rev. Stat. §79-737 (liability of students for damages to school books)  
Neb. Rev. Stat. §79-1104 (before-and-after-school or pre-kindergarten services)  
Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

## PARENTAL INVOLVEMENT IN SCHOOLS

It is the policy of this school district to foster and facilitate, to the extent appropriate, parental information about, and involvement in, the education of their children. Along these lines:

- A. Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review by parents at school upon request. Since textbooks, tests and other curriculum materials constantly change, and may be discarded when no longer needed by the school district, parents wishing to review such items must govern their requests accordingly.
- B. The Board of Education encourages visits by parents to your school. We urge parents to visit our facilities and programs, in accordance with reasonable procedures, to evaluate the quality of education, determine needs, and to join with the Board in improving our system. Parents attending and monitoring courses, assemblies, counseling sessions, and other instructional activities, who by their conduct or presence interfere with the educational process or constitute an interference with school purposes, shall be given the opportunity to provide their rationale for continued attendance and monitoring.
- C. The school district will excuse students from testing, classroom instruction, surveys and other school experiences, upon parental request, only under circumstances required by law. Parental requests must be in writing and submitted to the proper teacher and administrator a reasonable time prior to testing, classroom instruction, or other school experience, and must be accompanied by written proof, acceptable to the school district, that the action is required by law. A plan for an acceptable alternative shall be approved by the proper teacher and administrator prior to, or as a part of, the granting of any parent request.
- D. Parents and others will be provided access to records of students according to law (e.g., Family Educational Rights & Privacy Act, 20 U.S.C.ss1232g or ss79-4,157.R.R.S., et seq.).

## VIOLENCE FREE/ANTI-BULLYING POLICY

### Anti-Bullying Policy

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of other.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

### Violence Free Policy

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, the District has adopted 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.

StudentsDrug and Alcohol Testing1. Need for Random Testing.

The Board of Education is responsible for maintaining discipline, health and safety. The Board recognizes that student substance abuse presents a continuing challenge and a danger to the student population as a whole. The Board is committed to maintaining competitive extracurricular activity programs in a safe, healthy and secure environment. The Board is further committed to being proactive in ensuring that students who participate in extracurricular activities represent the District in a positive manner.

2. Eligibility for Random Testing.

Students who participate in competitive extracurricular activities at the high school (Grades 9-12) level are eligible for random testing. Competitive extracurricular activities are activities which are sponsored or approved by the Board, but are not offered for credit towards graduation, and which involve competition, comparison, or judging of the individuals or groups with other individuals or groups as part of selection or participation. Competitive extracurricular activities include, but are not limited to, athletic programs, cheerleading, dance team, band, Student Council, National Honor Society, academic teams, One-Act choir, Quiz Bowl, FBLA, and Speech Team.

To participate in a competitive extracurricular activity, students must submit a completed Consent to Test Form on or before the first practice or on or before the first event or meeting, whichever is applicable. The form must be signed by the student and the student's parent or guardian.

Failure to submit a completed Consent to Test Form will result in ineligibility for participation in competitive extracurricular activities until the form is submitted.

Students remain eligible for testing from the date the Consent to Test Form is turned in until a Drop Form is completed, or until the student graduates or is otherwise no longer enrolled in the District. A student for whom a Drop Form has been submitted shall be ineligible for participation in competitive extracurricular activities for twelve months from the date the Drop Form is submitted. Students have a fifteen (15) day grace period for reconsideration of a Drop Form.

Students who are not participants in a competitive extracurricular activity may volunteer for participation in the testing program by submitting a completed Consent to Test Form.

3. Testing Procedure.

a. Random Testing.

A confidential testing schedule will be created by the Principal or designee to ensure that the testing of eligible students is conducted in a manner that is random. To maintain confidentiality and to maintain the integrity of the randomness of this program, the students eligible for testing will be identified by a unique personal identifier that does not make the student known to persons other than the school officials who are directly involved in the testing program.

No less than twenty percent (20%) of the pool of eligible students will be tested each school year. The Principal shall have the authority to determine the percentage to test, subject to the minimum 20% level, dependent on the nature and extent of the prevailing problem with drug usage in the school community from time to time. Testing will take place throughout the school year.

b. Collection.

The testing collection process will be conducted in a manner that protects student privacy, will also guard against tampered specimens and ensuring an accurate chain of custody of the specimen. To the extent the testing involves the collection of urine, an adult monitor is to wait outside a closed restroom stall and listen for the normal sounds of urination.

The specific testing procedures and mechanism are to be created by the Principal or designee. It is intended that the procedures be modeled on those applicable to the testing of CDL employees, which include the testing of specimens for alcohol and unlawful substances. The tests are to be designed to detect only the use of illegal drugs, including but not limited to amphetamines, marijuana, cocaine, steroids, opiates, and barbituates, not medical conditions or the presence of authorized prescription medications.

4. Confidentiality.

All activities related to the testing policy will be carried out in accordance with the requirements of the Family Educational Rights and Privacy Act (FERPA), the Protection of Pupil Rights Amendment (PPRA), and any other applicable confidentiality laws.

Test results will be shared only with staff who have a legitimate educational interest in having access to the information, on a “need to know” basis. Test results will not be turned over to any law enforcement authority in the absence of a court order, subpoena, or other legal process requiring such.

Test results will be kept in confidential files separate from the students' other records. The test results will be destroyed when no longer needed for individual student situations or for the overall testing program.

5. Consequences for Positive Tests.

Any of the following shall be considered to be a positive test result:

- A confirmed positive alcohol or drug test;
- Refusal to participate in testing when selected, including the submission of a Drop Form upon being requested to be tested; and/or
- Tampering with the specimen collection process.

The following shall result from a positive test result:

- The student's parents or guardians will be contacted and a meeting will be held to discuss the positive test result, with the object of collaborating on a plan to assist the student in avoiding future substance abuse.
- The student's privilege of participating in extracurricular activities will be restricted as follows:
  - For a first positive test, the student is ineligible to participate in any extracurricular activities for twenty-one (21) school days. The student may continue to participate in extracurricular activities, however a second drug test will occur within two (2) weeks.
  - Another option for 1<sup>st</sup> positive: For a first positive test, the student is ineligible to participate in any extracurricular activities for two weeks or three events, whichever is longer. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test.
  - For a second and subsequent positive test, the student is ineligible to participate in any extracurricular activity for 1 calendar year. To return to participation, the student must complete substance abuse counseling as and to the extent determined appropriate by a qualified professional, and in any event for no less than four (4) hours, and must submit to five (5) follow up drug tests during the next twelve month period.

The parents or guardians are responsible for the costs of the rehabilitation program, which includes the substance abuse counseling and follow-up testing described above.

Positive results will not lead to the imposition of any academic consequence or disciplinary action, other than the above described limitations on the privilege to participate in extracurricular activities.

6. Appeal Procedures.

A student or the student's parents or guardians may request a retest of his/her specimen at their own expense at a laboratory approved by the Superintendent or Principal and which follows federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards concerning drug testing protocols and procedures. Requests must be made within twenty-four (24) hours of receiving the results of their drug test. The specimen previously submitted will be forwarded to the approved lab in cooperation with the District approved outside agency responsible for confirmatory testing.

Results of the re-test will be provided to the Principal or designee by the approved laboratory. During the appeal period the student may not participate in competitive extracurricular activities.

In the event a student or the student's parents or guardians wish to challenge a positive test result on a basis other than the veracity of the test result, an appeal may be made in accordance with the policy on extracurricular activity discipline.

Date of Adoption:

**Consent to Test Form**

I understand fully that my performance as a student and the reputation of my school are dependent, in part, on my conduct as an individual. I hereby agree to accept and abide by the standards, rules and regulations set forth by the Board of Education of Chase County Schools, the administration, and the coaches and sponsors for the activities in which I participate.

I consent to and authorize Chase County Schools to conduct a drug and alcohol test if my number is drawn from the random pool. Further, I consent to a drug and alcohol test within two (2) weeks in the event of a first positive test. I also authorize the release of information concerning the results of such tests to designated District personnel.

I understand that this form remains in effect until the submission of an Activity Drop Form or graduation and/or withdrawal from the District.

_____	_____
Student Name (print)	Parent or Guardian Name (print)
_____	_____
Student Signature	Parent or Guardian Signature
_____	_____
Date	Date

I plan to participate in one or more of the following competitive extracurricular activit(ies):

\_\_\_\_\_

\_\_\_\_\_ I am volunteering to be placed in the testing pool.

**Activity Drop Form**

I, \_\_\_\_\_ wish to withdraw from  
\_\_\_\_\_

I will submit this form to the Athletic Director. My name will be withdrawn from the testing pool on the date this is received by the Athletic Director.

Completing this form will pertain to all competitive extracurricular activities. I understand, by withdrawing, I can no longer participate in any competitive extracurricular activities, and I may not receive recognition as a member of these activities or athletic programs. I may re-enter the testing pool after a period of one (1) calendar year by filling out a new Consent to Test form.

I UNDERSTAND THAT I HAVE 15 DAYS TO RECONSIDER THE DECISION AND RE-ENTER THE POOL.

_____ Student Name (print)	_____ Parent or Guardian Name (print)
_____ Student Signature	_____ Parent or Guardian Signature
_____ Date	_____ Date

\_\_\_\_\_  
Athletic Director

\_\_\_\_\_  
Date of Receipt