

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, June 12, 2023 6:00 PM**

Mission Statement

"The mission of Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future."

- I. Call Meeting to Order
- II. Pledge of Allegiance
- III. Public Forum
- IV. Consent Agenda (Note: Items on the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items at the meeting unless a Board Member requests an item removed from the agenda for separate action.)
 - A. Approval of Agenda
 - B. Approval of Minutes of the Monday, May 8, 2023, Regular Meeting
 - C. Presentation of June Bills for Approval and Payment
 - D. Personnel: Resignation(s) and Hiring of Personnel
- V. Items Removed From the Consent Agenda for Separate Action
- VI. Reports
 - A. Administrative Reports
 - B. Committee Report(s)
 - C. Coordinator Report- Facilities
 - D. Lobbyist Report
 - E. Spotlight Report- Activities
- VII. Unfinished Business
 - A. Discuss, Consider, and Take Action on Curriculum and Personnel Proposals
 - B. Discuss, Consider, and Take Action on Construction Change Orders
 - C. Discuss and Consider Summer Maintenance and Repair Projects
- VIII. New Business
 - A. Discuss and Consider Elementary, Middle School and High School Handbook Revisions
- IX. Time and Date of Next Regular Meeting Monday, July 10, 2023, at 6:00 P.M.
- X. Adjournment

NOTICE: COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the Board room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM: Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education. Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at the Board meeting. General Rules: Please remember that this is a public meeting for the conduct of business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

BY: BENNINGTON PUBLIC SCHOOLS

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
MONDAY, MAY 8, 2023 6:00 P.M.
BENNINGTON DISTRICT BOARD ROOM
UNAPPROVED**

Posting Information: Notice published in the Douglas County Post Gazette on 05/03/2020, and in the Daily Record on 05/05/2023. Notice of meeting posted on the District website. Agendas posted at all Bennington Public School buildings three days prior to the meeting date.

Attendance Taken at 5:59 PM. Jeremy Dick: Present, Tim Dreessen: Absent, Kara Neuverth: Present, Kristi Ryan: Present, Steve Shannon: Present, Allyson Slobotski: Present.

I. Call Meeting to Order- After the presentation of Years of Service Awards, President Allyson Slobotski called the meeting to order at 6:08 P.M., noting the Open Meetings Act is posted on the south wall of the Board Room.

II. Pledge of Allegiance

III. Public Forum- Three members of the public were present to speak.

IV. Consent Agenda (Note: Items on the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items at the meeting unless a Board Member requests an item removed from the agenda for separate action.)

MOTION PASSED: Motion to approve the following Consent Agenda items (or as presented): - Approval of Agenda - Approval of Minutes of the Monday, April 10, 2023, Regular Meeting - Approve May Claims for Payment - Personnel: Resignation(s) and Hiring of Personnel, passed with a motion by Steve Shannon and a second by Kristi Ryan. Jeremy Dick: Yea, Kara Neuverth: Yea, Kristi Ryan: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

May 2023 Personnel Notes- Certificated Staff Hire: Robert List, high school math teacher, Aimee Pryor, elementary guidance counselor, Madisen Kanger, speech pathologist, Lauren Hollister, high school math, Larissa Stogdill, middle school teacher, Katherine Wilson, high school science teacher, Erin Eckholt, middle school teacher, Carley Brune, speech language pathologist, Caitlin Suter, elementary teacher, Bailey Rolfe, elementary teacher, Lucas Apfelbeck, principal at Bennington South Middle School, Erika Hiemstra, assistant principal at Bennington South Middle School, Kathryn Sindelar, assistant director of special education and student services, Jamie Christensen, behavior intervention facilitator, Brittany Kramer, behavior interventionist, **Support Staff Hire:** Terri Wasmund, paraprofessional, Aubrey Gutierrez, bus driver, Joshua Claussen, IT Systems Administrator, Mackinsey Thomas, paraprofessional, Michael Thies, coordinator of business services, Colleen Donahoe, special education paraprofessional, Amber Mailander, special education paraprofessional, Jessica Mislivec, special education paraprofessional. **Certificated Staff Resignations:** Alex Bousema, elementary teacher, Gabrielle Hoegermeyer, elementary special education teacher, Mandy Snyder, elementary teacher, Tonya Richardson, elementary teacher, Halie Williams, middle school teacher. **Classified Staff Resignations:** Monte Hanel, bus driver, Kathy Nowak, paraprofessional, Rachel Konken-Beaver, paraprofessional.

V. Items Removed from the Consent Agenda for Separate Action- No items were removed from the Consent Agenda.

VI. Reports- Elementary, Middle School, High School, Student Services, Curriculum, and Superintendent presented reports to the Board. Policy and Curriculum reviewed committee meetings held. Coordinator Report- Foundation- Dr. Haack presented the Board with information on the growth of the Foundation and future plans. Lobbyist Julia Plucker was present to give a summary of Legislative Bills and their progress. Spotlight- Dr. Hoge and Dr. Shannon Thoendel presented information regarding the curriculum cycle, review, purchasing and adaptation of the new reading curriculum, Amplify CKLA.

VII. Unfinished Business

VII.A. Discuss, Consider, and Take Action on Curriculum and Personnel Proposals- The Committee moved to recommend for approval 2.0 FTE middle school teachers, 0.5 FTE in the specialized areas of elementary Music, PE, and Library Media, 0.5 FTE high school PE, two high school 0.5 FTE Family and Consumer Science or Skilled and/or Technical Science, 1.0 FTE Early Childhood Coordinator and 1.0 FTE High School Resource Teacher.

MOTION PASSED: Motion to accept the recommendations by the Curriculum and Americanism Committee and administration for 2023-24 curriculum and personnel modifications and additions as outlined in the May 2, 2023, Curriculum and Americanism Committee Report and pending 2023-24 budget approval, passed with a motion by Kara Neuverth and a second by Jeremy Dick. Jeremy Dick: Yea, Kara Neuverth: Yea, Kristi Ryan: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

VIII. New Business

VIII.A. Discuss, Consider, and Take Action on Summer Maintenance and Repair Projects- Mr. Edens, Coordinator of District Facilities, recommends the main focus for facility maintenance projects this summer will be repair of existing facilities and the oversight of several minor construction projects. Mr. Edens would like the district to approve the installation of a security fence and gates around the new bus barn parking lot. There have been several instances of vandalism this year due to the lack of fencing. Mr. Edens would also like the District to purchase a UTV due to growth and to purchase an additional zero turn mower to based out of the high school cave.

MOTION PASSED: Motion to authorize the superintendent to enter into an agreement with the following company(s) for the purchase outdoor equipment and fencing, at a cost not to exceed and, as presented: 2023 Cushman Hauler 1200 EFI Gas with a cab and a dump bed: \$11,800, Security fence and gates around the bus barn parking lot: \$19,600, and a Z-Trim mower at the cost of \$8,000.00 from J&J Small Engine, passed with a motion by Allyson Slobotski and a second by Steve Shannon. Jeremy Dick: Yea, Kara Neuverth: Yea, Kristi Ryan: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

IX. Time and Date of Next Regular Meeting June 12, 2023, at 6:00 pm at the Bennington District Board Room. Committee Meetings to be Determined.

X. Adjournment- Motion to adjourn the meeting at 8:25 p.m., passed with a motion by Steve Shannon. All in favor.

Jodi McCoy- Board of Education Secretary

Fund: 01 GENERAL FUND CHECKING

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
01 1370	PRESCHOOL TUITION AND FEES	0.00	4,287.50	38,587.50
01 1410	TRANS REC FROM INDIVIDUALS - REG	0.00	14,304.96	150,138.18
01 1510	INTEREST ON INVESTMENTS	0.00	141.63	1,464.57
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	0.00	13,750.15
01 1911	LOCAL LICENSE FEES	0.00	450.00	460.00
01 1925	CATEGORICAL GRANTS FROM CORP & ORG	0.00	2,500.00	3,307.00
01 1990	OTHER LOCAL RECEIPTS	0.00	100.00	51,871.05
Subtotal: LOCAL RECIEPTS		0.00	21,784.09	259,578.45
01 3110	STATE AID	0.00	1,989,029.00	18,082,980.00
01 3120	SPECIAL ED PROGRAMS SCHOOL AGE	0.00	254,602.00	1,365,648.00
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	0.00	83,189.00	83,189.00
01 3400	STATE APPORTIONMENT	0.00	0.00	751,254.65
01 3535	PAYMENTS FOR HIGH ABLILITY LEARNERS	0.00	0.00	28,475.00
Subtotal: 3000		0.00	2,326,820.00	20,311,546.65
01 4421	IDEA PART-B(611) ARP - BASE & ENR POV	0.00	0.00	133,107.00
01 4422	IDEA PRESCHOOL (619) ARP	0.00	0.00	10,020.00
01 4423	IDEA PART B ARP PROPORTIONATE SHARE	0.00	0.00	4,453.00
01 4505	TITLE I, PART A ESSA IMP BASIC PROG	0.00	0.00	86,521.00
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	4,192.00
01 4518	IDEA Part B Base & Enrollment Poverty Allocation	0.00	0.00	459,083.00
01 4521	IDEA PART B PROPORTIONATE SHARE PART B L	0.00	0.00	295,633.00
01 4525 0001	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	5,579.45
01 4709	MEDICAID ADMINSTRATIVE ACTIVITIES	0.00	13,043.95	21,592.70
01 4969	TITLE IV, PART A	0.00	0.00	10,000.00
Subtotal: 4000		0.00	13,043.95	1,030,181.15
01 5301	INSURANCE ADJUSTMENTS	0.00	3,613.35	3,613.35
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	456.36	1,082.56
Subtotal: 5000		0.00	4,069.71	4,695.91
Fund Total:		0.00	2,365,717.75	21,606,002.16

Fund: 02 NUTRITION SERVICES

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
02 1510	INTEREST ON INVESTMENTS	0.00	92.07	751.71
02 1620	DAILY SALES - NON-REIMB PROGRAMS	0.00	119,684.86	1,242,197.03
02 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	355.86	12,231.40
Subtotal: LOCAL RECIEPTS		0.00	120,132.79	1,255,180.14
02 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	166.75	7,652.63
Subtotal: 3000		0.00	166.75	7,652.63
02 4210	FEDERAL REIMBURSEMENT(OF NUTRIT PRGMS)	0.00	64,313.11	719,889.70
Subtotal: 4000		0.00	64,313.11	719,889.70
Fund Total:		0.00	184,612.65	1,982,722.47

Fund: 03 DEPRECIATION - SAVINGS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
03 1510	INTEREST ON INVESTMENTS	0.00	0.02	0.18
Subtotal: LOCAL RECIEPTS		0.00	0.02	0.18
Fund Total:		0.00	0.02	0.18

Fund: 04 SPECIAL BUILDING FUND - SAVINGS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
04 1100	TAXES	0.00	2,184.58	13,377.33

Fund: 04 SPECIAL BUILDING FUND - SAVINGS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
04 1111	LOCAL PROPERTY TAXES - LEARNING COMMUNIT	0.00	0.00	0.00
04 1510	INTEREST ON INVESTMENTS	0.00	70.31	431.44
Subtotal: LOCAL RECIEPTS		0.00	2,254.89	13,808.77
Fund Total:		0.00	2,254.89	13,808.77

Fund: 05 UNEMPLOYMENT - SAVINGS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
05 1510	INTEREST ON INVESTMENTS	0.00	1.00	8.95
Subtotal: LOCAL RECIEPTS		0.00	1.00	8.95
Fund Total:		0.00	1.00	8.95

Fund: 06 GENERAL - SAVINGS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
06 1100	TAXES	0.00	2,568,295.44	16,312,132.77
06 1111	LOCAL PROPERTY TAXES - LEARNING COMMUNIT	0.00	0.00	0.00
06 1510	INTEREST ON INVESTMENTS	0.00	667.78	2,347.76
Subtotal: LOCAL RECIEPTS		0.00	2,568,963.22	16,314,480.53
Fund Total:		0.00	2,568,963.22	16,314,480.53

Fund: 13 SPECIAL BUILDING FUND - CHECKING

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
13 1510	INTEREST ON INVESTMENTS	0.00	6.18	293.54
13 1990	OTHER LOCAL RECEIPTS	0.00	53,627.79	58,639.28
Subtotal: LOCAL RECIEPTS		0.00	53,633.97	58,932.82
13 5320	SALE OF PROPERTY - LAND/BUILDINGS	0.00	0.00	255,736.50
Subtotal: 5000		0.00	0.00	255,736.50
Fund Total:		0.00	53,633.97	314,669.32

Fund: 14 BUILDING FUND - NLAF

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
14 1510	Interest on Investments	0.00	44,167.28	352,124.41
Subtotal: LOCAL RECIEPTS		0.00	44,167.28	352,124.41
Fund Total:		0.00	44,167.28	352,124.41

Fund: 15 QSC BONDS - NLAF

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
15 1510	Interest on Investments	0.00	12,801.30	83,445.10
Subtotal: LOCAL RECIEPTS		0.00	12,801.30	83,445.10
15 5103	Qualified School Construction Bonds	0.00	105,153.92	210,307.84
Subtotal: 5000		0.00	105,153.92	210,307.84
Fund Total:		0.00	117,955.22	293,752.94

Fund: 16 QSC BONDS -SAVINGS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
16 1100	TAXES	0.00	79,302.53	486,253.74
16 1510	Interest on Investments	0.00	676.62	2,737.03
Subtotal: LOCAL RECIEPTS		0.00	79,979.15	488,990.77
Fund Total:		0.00	79,979.15	488,990.77

Fund: 18 GENERAL FUND CDARS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
18 1510	Interest on Investments	0.00	27,851.66	87,368.64
Subtotal: LOCAL RECIEPTS		0.00	27,851.66	87,368.64
Fund Total:		0.00	27,851.66	87,368.64

Fund: 19 BUILDING FUND CDARS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
19 1510	Interest on Investments	0.00	4,531.43	26,296.14
Subtotal: LOCAL RECIEPTS		0.00	4,531.43	26,296.14
Fund Total:		0.00	4,531.43	26,296.14

Fund: 20 DEPRECIATION CDARS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
20 1510	Interest on Investments	0.00	7,475.95	43,812.58
Subtotal: LOCAL RECIEPTS		0.00	7,475.95	43,812.58
Fund Total:		0.00	7,475.95	43,812.58

Fund: 21 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
21 1710 1510	Interest on Investments	0.00	46.77	229.98
21 1990 0100	HS Athletics	0.00	0.00	(43,430.71)
21 1990 0101	BMS Athletics	0.00	50.00	11,550.00
21 1990 0102	BSMS Athletics	0.00	0.00	9,153.00
21 1990 0105	Football	0.00	0.00	33,242.00
21 1990 0110	BMS Football	0.00	0.00	987.00
21 1990 0111	Varsity Track	0.00	1,700.00	9,208.05
21 1990 0112	BMS Track	0.00	0.00	917.00
21 1990 0113	Athletic Training	0.00	0.00	5,790.00
21 1990 0114	Uniforms	0.00	59.27	10,059.27
21 1990 0115	Volleyball	0.00	0.00	8,551.21
21 1990 0116	Lodging/Meals	0.00	0.00	11,742.00
21 1990 0117	Dues/Fees	0.00	0.00	2,000.00
21 1990 0118	Cross Country Club	0.00	0.00	192.06
21 1990 0119	Baseball	0.00	794.00	7,389.10
21 1990 0120	BMS Volleyball	0.00	0.00	1,713.91
21 1990 0121	BSMS Football	0.00	0.00	1,175.00
21 1990 0122	BSMS Track	0.00	282.00	979.00
21 1990 0123	BSMS Volleyball	0.00	0.00	2,258.13
21 1990 0124	BSMS Boys' Basketball	0.00	0.00	2,730.99
21 1990 0125	Boys' Basketball	0.00	0.00	20,675.12
21 1990 0130	BMS Boys' Basketball	0.00	0.00	1,751.06
21 1990 0135	Girls' Basketball	0.00	0.00	10,134.46
21 1990 0140	BMS Girls' Basketball	0.00	0.00	1,381.25
21 1990 0141	Baseball Club	0.00	3,980.00	8,900.11
21 1990 0142	Volleyball Club	0.00	5,690.75	13,149.75
21 1990 0143	BSMS Girls' Basketball	0.00	0.00	1,611.00
21 1990 0145	Cross Country	0.00	0.00	4,240.00
21 1990 0146	BMS Cross Country	0.00	0.00	50.00
21 1990 0150	Boys' Golf	0.00	1,845.00	3,845.00
21 1990 0151	Softball Club	0.00	3,001.20	3,001.20
21 1990 0152	Boys' Soccer	0.00	2,437.50	9,301.09
21 1990 0153	Boys' Soccer Fundraising	0.00	1,075.90	4,831.20
21 1990 0155	Girls' Golf	0.00	0.00	5,042.83
21 1990 0156	Girls' Tennis	0.00	0.00	3,622.50
21 1990 0164	Girls' Soccer	0.00	2,033.00	10,177.13
21 1990 0165	Girls' Soccer Fundraising	0.00	1,229.63	1,229.63
21 1990 0166	Girls' Tennis Club	0.00	987.79	987.79
21 1990 0180	Wrestling	0.00	1,363.78	27,224.28
21 1990 0185	BMS Wrestling	0.00	0.00	532.00
21 1990 0186	BSMS Wrestling	0.00	0.00	980.00
21 1990 0190	Girls' Softball	0.00	0.00	9,277.10
21 1990 0191	Unified Bowling	0.00	250.00	1,050.00

Fund: 21 ACTIVITY FUND				
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
21 1990 0193	Girls' Golf Club	0.00	0.00	140.00
21 1990 0195	Track Club	0.00	1,530.00	30,528.67
21 1990 0196	Football Club	0.00	6,630.65	24,732.51
21 1990 0200	Band	0.00	0.00	7,812.82
21 1990 0215	PC Band Resale	0.00	0.00	665.00
21 1990 0220	HE Band Resale	0.00	0.00	1,895.00
21 1990 0221	AP Band Resale	0.00	0.00	616.00
21 1990 0300	Dance Team	0.00	12,671.04	45,548.72
21 1990 0355	Varsity Cheerleading	0.00	3,414.73	22,169.03
21 1990 0425	Prom	0.00	13,084.29	14,624.29
21 1990 0450	Skills USA/VICA	0.00	0.00	2,416.78
21 1990 0511	AP Student Council	0.00	0.00	745.18
21 1990 0512	SE Student Council	0.00	761.30	761.30
21 1990 0550	BE Miscellaneous	0.00	541.41	3,130.61
21 1990 0557	PC Miscellaneous	0.00	3,662.82	4,540.80
21 1990 0559	Washington DC Trip	0.00	0.00	5,846.00
21 1990 0560	HE Miscellaneous	0.00	487.94	1,050.01
21 1990 0561	AP Miscellaneous	0.00	2,521.48	3,101.36
21 1990 0566	AP Yearbook	0.00	0.00	300.00
21 1990 0567	SE Miscellaneous	0.00	2,922.36	4,196.86
21 1990 0568	SE Yearbook	0.00	345.00	675.00
21 1990 0590	BE Student Council	0.00	1,001.05	1,982.32
21 1990 0600	FBLA	0.00	0.00	709.80
21 1990 0650	Fine Arts	0.00	0.00	1,488.00
21 1990 0651	Play Products	0.00	0.00	1,158.31
21 1990 0652	Speech	0.00	0.00	1,305.00
21 1990 0720	French	0.00	40.00	1,023.82
21 1990 0750	Journalism	0.00	60.00	1,735.00
21 1990 0800	High School Misc	0.00	961.48	6,951.80
21 1990 0801	First Robotics	0.00	0.00	2,349.16
21 1990 0802	Quiz Bowl	0.00	0.00	374.00
21 1990 0804	Cultural Diversity Club	0.00	0.00	602.68
21 1990 0805	Youth Boys' Basketball	0.00	8,037.05	9,077.05
21 1990 0806	Outdoor Club	0.00	0.00	580.00
21 1990 0807	Key Club	0.00	1,058.17	2,368.62
21 1990 0809	National Honor Society	0.00	0.00	964.00
21 1990 0825	Youth Girls' Basketball	0.00	4,549.97	4,699.97
21 1990 0830	PSAT/AP	0.00	0.00	24,365.28
21 1990 0845	BMS Yearbook	0.00	765.00	795.00
21 1990 0846	BSMS Yearbook	0.00	1,507.25	1,577.25
21 1990 0855	Boys' Youth Golf	0.00	2,317.44	(490.45)
21 1990 0856	Girls' Youth Golf	0.00	0.00	2,807.89
21 1990 0875	Wellness	0.00	0.00	2,986.51
21 1990 0880	Facilities Use	0.00	4,500.00	97,691.01
21 1990 0890	HS Student Senate	0.00	0.00	12,936.74
21 1990 0891	BMS Student Senate	0.00	0.00	429.00
21 1990 0892	BMS Cooking Club	0.00	0.00	1,140.00
21 1990 0893	BMS Miscellaneous	0.00	1,570.33	2,229.74
21 1990 0894	BSMS Student Senate	0.00	0.00	995.00
21 1990 0895	BSMS Cooking Club	0.00	0.00	1,525.00
21 1990 0896	BSMS Miscellaneous	0.00	2,316.32	2,858.67
21 1990 0900	Music	0.00	10.00	4,883.70
21 1990 0910	Musical	0.00	0.00	33,864.68
21 1990 0916	BMS Music Resale	0.00	0.00	902.20
21 1990 0917	BSMS Music Resale	0.00	0.00	15.00

Fund: 21 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
21 1990 0955	Shop	0.00	0.00	2,098.00
21 1990 0970	HS Library	0.00	0.00	18.28
21 1990 0971	PC Library	0.00	0.00	3,688.95
21 1990 0972	SE Library	0.00	18.27	1,441.89
21 1990 0975	BE Library	0.00	77.82	1,367.95
21 1990 0976	AP Library	0.00	117.25	1,278.33
21 1990 0995	HE Library	0.00	7.99	1,644.11
21 1990 0996	BMS Library	0.00	742.76	2,180.36
21 1990 0997	BSMS Library	0.00	12.65	3,068.65
Subtotal: LOCAL RECIEPTS		0.00	105,070.41	640,595.70
Fund Total:		0.00	105,070.41	640,595.70

Fund: 22 STUDENT FEE FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
22 1741 5100	Cooperative Loss	0.00	2,238.62	7,938.26
Subtotal: LOCAL RECIEPTS		0.00	2,238.62	7,938.26
Fund Total:		0.00	2,238.62	7,938.26

Fund: 24 QSC BONDS CDARS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
24 1510	Interest on Investments	0.00	631.57	3,701.23
Subtotal: LOCAL RECIEPTS		0.00	631.57	3,701.23
Fund Total:		0.00	631.57	3,701.23

Fund: 25 BOND FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
25 1100	Local Property Taxes	0.00	712,107.53	4,582,401.49
25 1510	Interest on Investments	0.00	29,772.93	162,406.01
Subtotal: LOCAL RECIEPTS		0.00	741,880.46	4,744,807.50
Fund Total:		0.00	741,880.46	4,744,807.50

Fund: 27 UNEMPLOYMENT CDARS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
27 1510	Interest on Investments	0.00	767.55	4,498.25
Subtotal: LOCAL RECIEPTS		0.00	767.55	4,498.25
Fund Total:		0.00	767.55	4,498.25

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>
Grand Total:	0.00	6,307,732.80	46,925,578.80

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND CHECKING							
1100	REGULAR INSTRUCTIONAL PROGRAMS							
01 1100 110 000	REG INSTR - SALARIES NON-INSTR DIST	34,300.00	2,644.34	26,458.04	77.14	7,841.96	0.00	7,841.96
01 1100 111 000	REG INSTR - SALARIES TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 111 001	REG INSTR - SALARIES TEACHERS HS	3,125,168.00	254,973.26	2,277,312.61	72.87	847,855.39	0.00	847,855.39
01 1100 111 002	REG INSTR - SALARIES TEACHERS BE	1,356,256.00	104,137.24	1,008,972.77	77.31	347,283.23	39,500.00	307,783.23
01 1100 111 003	REG INSTR - SALARIES TEACHERS PC	1,962,400.00	164,425.35	1,489,871.65	75.92	472,528.35	0.00	472,528.35
01 1100 111 004	REG INSTR - SALARIES TEACHERS HE	1,673,765.00	131,106.61	1,180,932.06	70.56	492,832.94	0.00	492,832.94
01 1100 111 005	REG INSTR - SALARIES TEACHERS BMS	1,690,962.00	145,004.48	1,296,223.79	76.66	394,738.21	0.00	394,738.21
01 1100 111 006	REG INSTR - SALARIES TEACHERS AP	1,261,450.00	106,467.30	984,693.29	78.06	276,756.71	0.00	276,756.71
01 1100 111 007	REG INSTR - SALARIES TEACHERS SE	1,439,217.00	106,687.46	955,441.72	66.39	483,775.28	0.00	483,775.28
01 1100 111 008	REG INSTR - SALARIES TEACHERS BSMS	1,984,028.00	169,164.19	1,521,792.60	76.70	462,235.40	0.00	462,235.40
01 1100 112 001	REG INSTR - SALARIES INSTR AIDES HS	36,161.00	2,234.41	28,085.21	77.67	8,075.79	0.00	8,075.79
01 1100 112 002	REG INSTR - SALARIES INSTR AIDES BE	13,654.00	0.00	0.00	0.00	13,654.00	0.00	13,654.00
01 1100 112 003	REG INSTR - SALARIES INSTR AIDES PC	13,654.00	0.00	0.00	0.00	13,654.00	0.00	13,654.00
01 1100 112 004	REG INSTR - SALARIES INSTR AIDES HE	13,654.00	0.00	0.00	0.00	13,654.00	0.00	13,654.00
01 1100 112 005	REG INSTR - SALARIES INSTR AIDES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 112 006	REG INSTR - SALARIES INSTR AIDES AP	13,654.00	0.00	0.00	0.00	13,654.00	0.00	13,654.00
01 1100 112 007	REG INSTR - SALARIES INSTR AIDES SE	13,654.00	0.00	0.00	0.00	13,654.00	0.00	13,654.00
01 1100 112 008	REG INSTR - SALARIES INSTR AIDES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 120 001	REG INSTR - SUBS NON-INSTR HS	40,000.00	4,603.46	39,393.39	98.48	606.61	0.00	606.61
01 1100 120 005	REG INSTR - SUBS NON-INSTR BMS	0.00	0.00	1,482.00	0.00	(1,482.00)	0.00	(1,482.00)
01 1100 122 001	REG INSTR - SUB AIDES/ASST HS	500.00	0.00	696.23	139.25	(196.23)	0.00	(196.23)
01 1100 122 002	REG INSTR - SUB AIDES/ASST BE	250.00	0.00	20.35	8.14	229.65	0.00	229.65
01 1100 122 003	REG INSTR - SUB AIDES/ASST PC	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 122 004	REG INSTR - SUB AIDES/ASST HE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 122 005	REG INSTR - SUB AIDES/ASST BMS	0.00	255.86	827.30	0.00	(827.30)	0.00	(827.30)
01 1100 122 006	REG INSTR - SUB AIDES/ASST AP	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 122 007	REG INSTR - SUB AIDES/ASST SE	250.00	208.79	208.79	83.52	41.21	0.00	41.21
01 1100 122 008	REG INSTR - SUB AIDES/ASST BSMS	0.00	175.94	1,097.82	0.00	(1,097.82)	0.00	(1,097.82)
01 1100 123 001	REG INSTR - SUB TEACHERS HS	110,000.00	13,530.00	93,262.50	84.78	16,737.50	0.00	16,737.50
01 1100 123 002	REG INSTR - SUB TEACHERS BE	70,000.00	7,680.00	42,952.50	61.36	27,047.50	0.00	27,047.50
01 1100 123 003	REG INSTR - SUB TEACHERS PC	70,000.00	7,507.50	49,417.50	70.60	20,582.50	0.00	20,582.50
01 1100 123 004	REG INSTR - SUB TEACHERS HE	70,000.00	3,795.00	38,775.00	55.39	31,225.00	0.00	31,225.00
01 1100 123 005	REG INSTR - SUB TEACHERS BMS	70,000.00	6,675.00	48,202.50	68.86	21,797.50	0.00	21,797.50
01 1100 123 006	REG INSTR - SUB TEACHERS AP	70,000.00	4,207.50	35,842.50	51.20	34,157.50	0.00	34,157.50
01 1100 123 007	REG INSTR - SUB TEACHERS SE	70,000.00	1,485.00	31,440.00	44.91	38,560.00	0.00	38,560.00
01 1100 123 008	REG INSTR - SUB TEACHERS BSMS	70,000.00	8,002.50	49,597.50	70.85	20,402.50	0.00	20,402.50
01 1100 130 000	REG INSTR - OT SALARIES NON-INSTR DIST	5,000.00	317.57	4,306.13	86.12	693.87	0.00	693.87
01 1100 130 001	REG INSTR - OT SALARIES NON-INSTR HS	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1100 132 001	REG INSTR - OT SALARIES AIDES HS	0.00	0.00	679.35	0.00	(679.35)	0.00	(679.35)
01 1100 132 002	REG INSTR - OT SALARIES INSTR AIDES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 003	REG INSTR - OT SALARIES INSTR AIDES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 004	REG INSTR - OT SALARIES INSTR AIDES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 006	REG INSTR - OT SALARIES INSTR AIDES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 007	REG INSTR - OT SALARIES INSTR AIDES SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 008	REG INSTR - OT SALARIES INSTR AIDES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 150 000	REG INSTR - ADD'L COMP NON-INSTR DIST	90.00	7.41	366.69	407.43	(276.69)	0.00	(276.69)
01 1100 150 001	REG INSTR - ADD'L COMP NON-INSTR HS	1,625.00	530.00	6,642.66	408.78	(5,017.66)	0.00	(5,017.66)
01 1100 150 005	REG INSTR - ADD'L COMP NON-INSTR BMS	1,500.00	0.00	1,450.00	96.67	50.00	0.00	50.00
01 1100 150 008	REG INSTR - ADD'L COMP NON-INSTR BSMS	1,500.00	542.70	3,329.80	221.99	(1,829.80)	0.00	(1,829.80)
01 1100 151 000	REG INSTR - ADD'L COMP TEACHERS DIST	5,000.00	356.01	3,204.09	64.08	1,795.91	0.00	1,795.91
01 1100 151 001	REG INSTR - ADD'L COMP TEACHERS HS	355,241.00	34,158.17	272,049.66	76.58	83,191.34	0.00	83,191.34
01 1100 151 002	REG INSTR - ADD'L COMP TEACHERS BE	29,383.00	1,544.80	16,112.60	54.84	13,270.40	0.00	13,270.40
01 1100 151 003	REG INSTR - ADD'L COMP TEACHERS PC	32,423.00	2,912.27	29,317.64	90.42	3,105.36	0.00	3,105.36

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 151 004	REG INSTR - ADD'L COMP TEACHERS HE	31,723.00	2,704.70	23,149.77	72.97	8,573.23	0.00	8,573.23
01 1100 151 005	REG INSTR - ADD'L COMP TEACHERS BMS	113,924.00	8,133.28	67,040.26	58.85	46,883.74	0.00	46,883.74
01 1100 151 006	REG INSTR - ADD'L COMP TEACHERS AP	30,023.00	1,957.18	19,508.28	64.98	10,514.72	0.00	10,514.72
01 1100 151 007	REG INSTR - ADD'L COMP TEACHERS SE	30,485.00	2,074.67	18,064.73	59.26	12,420.27	0.00	12,420.27
01 1100 151 008	REG INSTR - ADD'L COMP TEACHERS BSMS	116,538.00	8,741.85	78,939.79	67.74	37,598.21	0.00	37,598.21
01 1100 152 001	REG INSTR - ADD'L COMP AIDES HS	500.00	5.89	53.01	10.60	446.99	0.00	446.99
01 1100 152 002	REG INSTR - ADD'L COMP AIDES BE	36.00	0.00	0.00	0.00	36.00	0.00	36.00
01 1100 152 003	REG INSTR - ADD'L COMP AIDES PC	36.00	0.00	0.00	0.00	36.00	0.00	36.00
01 1100 152 004	REG INSTR - ADD'L COMP AIDES HE	36.00	0.00	0.00	0.00	36.00	0.00	36.00
01 1100 152 005	REG INSTR - ADD'L COMP AIDES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 152 006	REG INSTR - ADD'L COMP AIDES AP	36.00	0.00	0.00	0.00	36.00	0.00	36.00
01 1100 152 007	REG INSTR - ADD'L COMP AIDES SE	36.00	0.00	0.00	0.00	36.00	0.00	36.00
01 1100 152 008	REG INSTR - ADD'L COMP AIDES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 210 000	REG INSTR - GROUP INS NON-INSTR DIST	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 1100 211 000	REG INSTR - GROUP INS TEACHERS/PROF DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 211 001	REG INSTR - GROUP INS TEACHERS/PROF HS	871,851.00	60,571.06	545,139.54	62.53	326,711.46	0.00	326,711.46
01 1100 211 002	REG INSTR - GROUP INS TEACHERS/PROF BE	374,953.00	28,500.38	250,693.90	66.86	124,259.10	0.00	124,259.10
01 1100 211 003	REG INSTR - GROUP INS TEACHERS/PROF PC	521,234.00	38,265.41	346,456.86	66.47	174,777.14	0.00	174,777.14
01 1100 211 004	REG INSTR - GROUP INS TEACHERS/PROF HE	419,796.00	31,102.27	280,147.27	66.73	139,648.73	0.00	139,648.73
01 1100 211 005	REG INSTR - GROUP INS TEACHERS/PROF BMS	320,354.00	25,236.37	225,250.65	70.31	95,103.35	0.00	95,103.35
01 1100 211 006	REG INSTR - GROUP INS TEACHERS/PROF AP	330,038.00	28,005.00	252,101.94	76.39	77,936.06	0.00	77,936.06
01 1100 211 007	REG INSTR - GROUP INS TEACHERS/PROF SE	508,266.00	34,392.48	314,832.80	61.94	193,433.20	0.00	193,433.20
01 1100 211 008	REG INSTR - GROUP INS TEACHERS/PROF BSMS	442,608.00	36,064.38	318,784.73	72.02	123,823.27	0.00	123,823.27
01 1100 212 001	REG INSTR - GROUP INS AIDES HS	50.00	5.20	88.40	176.80	(38.40)	0.00	(38.40)
01 1100 212 002	REG INSTR - GROUP INS AIDES BE	38.00	0.00	0.00	0.00	38.00	0.00	38.00
01 1100 212 003	REG INSTR - GROUP INS AIDES PC	38.00	0.00	0.00	0.00	38.00	0.00	38.00
01 1100 212 004	REG INSTR - GROUP INS AIDES HE	38.00	0.00	0.00	0.00	38.00	0.00	38.00
01 1100 212 005	REG INSTR - GROUP INS AIDES BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1100 212 006	REG INSTR - GROUP INS AIDES AP	38.00	0.00	0.00	0.00	38.00	0.00	38.00
01 1100 212 007	REG INSTR - GROUP INS AIDES SE	38.00	0.00	0.00	0.00	38.00	0.00	38.00
01 1100 212 008	REG INSTR - GROUP INS AIDES BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1100 220 000	REG INSTR - SOC SEC NON-INSTR DIST	3,449.00	263.49	2,708.55	78.53	740.45	0.00	740.45
01 1100 220 001	REG INSTR - SOC SEC NON-INSTR HS	3,242.00	392.70	3,521.67	108.63	(279.67)	0.00	(279.67)
01 1100 220 005	REG INSTR - SOC SEC NON-INSTR BMS	115.00	0.00	224.29	195.03	(109.29)	0.00	(109.29)
01 1100 220 008	REG INSTR - SOC SEC NON-INSTR BSMS	115.00	41.51	254.71	221.49	(139.71)	0.00	(139.71)
01 1100 221 000	REG INSTR - SOC SEC TEACHERS DIST	383.00	63.57	572.13	149.38	(189.13)	0.00	(189.13)
01 1100 221 001	REG INSTR - SOC SEC TEACHERS HS	272,265.00	22,136.11	195,257.51	71.72	77,007.49	0.00	77,007.49
01 1100 221 002	REG INSTR - SOC SEC TEACHERS BE	108,389.00	8,066.81	75,304.92	69.48	33,084.08	0.00	33,084.08
01 1100 221 003	REG INSTR - SOC SEC TEACHERS PC	158,913.00	12,856.91	116,718.86	73.45	42,194.14	0.00	42,194.14
01 1100 221 004	REG INSTR - SOC SEC TEACHERS HE	132,569.00	10,153.29	91,492.00	69.01	41,077.00	0.00	41,077.00
01 1100 221 005	REG INSTR - SOC SEC TEACHERS BMS	142,679.00	11,835.86	105,509.63	73.95	37,169.37	0.00	37,169.37
01 1100 221 006	REG INSTR - SOC SEC TEACHERS AP	101,343.00	8,181.54	73,203.90	72.23	28,139.10	0.00	28,139.10
01 1100 221 007	REG INSTR - SOC SEC TEACHERS SE	114,315.00	8,223.37	73,526.74	64.32	40,788.26	0.00	40,788.26
01 1100 221 008	REG INSTR - SOC SEC TEACHERS BSMS	166,507.00	13,601.41	122,476.80	73.56	44,030.20	0.00	44,030.20
01 1100 222 001	REG INSTR - SOC SEC AIDES HS	2,843.00	170.44	2,249.27	79.12	593.73	0.00	593.73
01 1100 222 002	REG INSTR - SOC SEC AIDES BE	1,066.00	0.00	1.55	0.15	1,064.45	0.00	1,064.45
01 1100 222 003	REG INSTR - SOC SEC AIDES PC	1,066.00	0.00	0.00	0.00	1,066.00	0.00	1,066.00
01 1100 222 004	REG INSTR - SOC SEC AIDES HE	1,066.00	0.00	0.00	0.00	1,066.00	0.00	1,066.00
01 1100 222 005	REG INSTR - SOC SEC AIDES BMS	0.00	19.57	63.30	0.00	(63.30)	0.00	(63.30)
01 1100 222 006	REG INSTR - SOC SEC AIDES AP	9,462.00	0.00	0.00	0.00	9,462.00	0.00	9,462.00
01 1100 222 007	REG INSTR - SOC SEC AIDES SE	1,066.00	15.97	15.97	1.50	1,050.03	0.00	1,050.03
01 1100 222 008	REG INSTR - SOC SEC AIDES BSMS	0.00	13.46	84.01	0.00	(84.01)	0.00	(84.01)
01 1100 223 001	REG INSTR - SOC SEC SUB TEACHERS HS	8,415.00	1,035.02	7,134.65	84.78	1,280.35	0.00	1,280.35
01 1100 223 002	REG INSTR - SOC SEC SUB TEACHERS BE	5,355.00	587.52	3,285.98	61.36	2,069.02	0.00	2,069.02
01 1100 223 003	REG INSTR - SOC SEC SUB TEACHERS PC	5,355.00	574.36	3,780.51	70.60	1,574.49	0.00	1,574.49

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 223 004	REG INSTR - SOC SEC SUB TEACHERS HE	5,355.00	290.26	2,966.46	55.40	2,388.54	0.00	2,388.54
01 1100 223 005	REG INSTR - SOC SEC SUB TEACHERS BMS	5,355.00	510.70	3,687.59	68.86	1,667.41	0.00	1,667.41
01 1100 223 006	REG INSTR - SOC SEC SUB TEACHERS AP	5,355.00	321.86	2,741.99	51.20	2,613.01	0.00	2,613.01
01 1100 223 007	REG INSTR - SOC SEC SUB TEACHERS SE	5,355.00	113.63	2,405.20	44.92	2,949.80	0.00	2,949.80
01 1100 223 008	REG INSTR - SOC SEC SUB TEACHERS BSMS	5,355.00	612.29	3,794.47	70.86	1,560.53	0.00	1,560.53
01 1100 230 000	REG INSTR - RETIREMENT NON-INSTR DIST	2,895.00	217.70	2,283.23	78.87	611.77	0.00	611.77
01 1100 230 001	REG INSTR - RETIREMENT NON-INSTR HS	3,115.00	38.95	472.06	15.15	2,642.94	0.00	2,642.94
01 1100 230 005	REG INSTR - RETIREMENT NON-INSTR BMS	110.00	0.00	100.32	91.20	9.68	0.00	9.68
01 1100 230 008	REG INSTR - RETIREMENT NON-INSTR BSMS	0.00	8.82	120.44	0.00	(120.44)	0.00	(120.44)
01 1100 231 000	REG INSTR - RETIREMENT TEACHERS DIST	110.00	24.96	224.64	204.22	(114.64)	0.00	(114.64)
01 1100 231 001	REG INSTR - RETIREMENT TEACHERS HS	255,810.00	21,175.47	186,762.60	73.01	69,047.40	0.00	69,047.40
01 1100 231 002	REG INSTR - RETIREMENT TEACHERS BE	101,844.00	7,744.29	72,228.83	70.92	29,615.17	0.00	29,615.17
01 1100 231 003	REG INSTR - RETIREMENT TEACHERS PC	146,619.00	12,192.86	110,804.80	75.57	35,814.20	0.00	35,814.20
01 1100 231 004	REG INSTR - RETIREMENT TEACHERS HE	125,353.00	9,704.25	88,066.86	70.26	37,286.14	0.00	37,286.14
01 1100 231 005	REG INSTR - RETIREMENT TEACHERS BMS	132,659.00	11,216.69	99,887.32	75.30	32,771.68	0.00	32,771.68
01 1100 231 006	REG INSTR - RETIREMENT TEACHERS AP	94,923.00	7,949.02	70,724.08	74.51	24,198.92	0.00	24,198.92
01 1100 231 007	REG INSTR - RETIREMENT TEACHERS SE	108,023.00	7,939.28	77,739.53	71.97	30,283.47	0.00	30,283.47
01 1100 231 008	REG INSTR - RETIREMENT TEACHERS BSMS	154,392.00	13,009.53	117,048.58	75.81	37,343.42	0.00	37,343.42
01 1100 232 001	REG INSTR - RETIREMENT AIDES HS	2,658.00	164.23	2,114.19	79.54	543.81	0.00	543.81
01 1100 232 002	REG INSTR - RETIREMENT AIDES BE	1,004.00	0.00	0.00	0.00	1,004.00	0.00	1,004.00
01 1100 232 003	REG INSTR - RETIREMENT AIDES PC	1,004.00	0.00	0.00	0.00	1,004.00	0.00	1,004.00
01 1100 232 004	REG INSTR - RETIREMENT AIDES HE	1,004.00	0.00	0.00	0.00	1,004.00	0.00	1,004.00
01 1100 232 005	REG INSTR - RETIREMENT AIDES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 232 006	REG INSTR - RETIREMENT AIDES AP	1,004.00	0.00	0.00	0.00	1,004.00	0.00	1,004.00
01 1100 232 007	REG INSTR - RETIREMENT AIDES SE	1,004.00	0.00	0.00	0.00	1,004.00	0.00	1,004.00
01 1100 232 008	REG INSTR - RETIREMENT AIDES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 233 001	REG INSTR - RETIREMENT SUB TEACHERS HS	500.00	18.19	30.32	6.06	469.68	0.00	469.68
01 1100 233 002	REG INSTR - RETIREMENT SUB TEACHERS BE	600.00	0.00	12.13	2.02	587.87	0.00	587.87
01 1100 233 003	REG INSTR - RETIREMENT SUB TEACHERS PC	500.00	30.32	115.24	23.05	384.76	0.00	384.76
01 1100 233 004	REG INSTR - RETIREMENT SUB TEACHERS HE	500.00	6.06	30.32	6.06	469.68	0.00	469.68
01 1100 233 005	REG INSTR - RETIREMENT SUB TEACHERS BMS	200.00	12.13	36.38	18.19	163.62	0.00	163.62
01 1100 233 006	REG INSTR - RETIREMENT SUB TEACHERS AP	500.00	0.00	187.97	37.59	312.03	0.00	312.03
01 1100 233 007	REG INSTR - RETIREMENT SUB TEACHERS SE	500.00	0.00	12.13	2.43	487.87	0.00	487.87
01 1100 233 008	REG INSTR - RETIREMENT SUB TEACHERS BSMS	500.00	30.31	30.31	6.06	469.69	0.00	469.69
01 1100 237 000	REG INSTR - INCR RET CONTR DIST	1,034.00	83.46	862.52	83.42	171.48	0.00	171.48
01 1100 237 001	REG INSTR - INCR RET CONTR HS	89,976.00	7,358.79	65,130.95	72.39	24,845.05	0.00	24,845.05
01 1100 237 002	REG INSTR - INCR RET CONTR BE	35,372.00	2,663.42	24,845.04	70.24	10,526.96	0.00	10,526.96
01 1100 237 003	REG INSTR - INCR RET CONTR PC	50,771.00	4,203.76	38,147.39	75.14	12,623.61	0.00	12,623.61
01 1100 237 004	REG INSTR - INCR RET CONTR HE	43,457.00	3,339.57	30,298.31	69.72	13,158.69	0.00	13,158.69
01 1100 237 005	REG INSTR - INCR RET CONTR BMS	45,662.00	3,861.80	34,399.79	75.34	11,262.21	0.00	11,262.21
01 1100 237 006	REG INSTR - INCR RET CONTR AP	32,992.00	2,733.81	24,387.88	73.92	8,604.12	0.00	8,604.12
01 1100 237 007	REG INSTR - INCR RET CONTR SE	37,497.00	2,730.49	24,502.15	65.34	12,994.85	0.00	12,994.85
01 1100 237 008	REG INSTR - INCR RET CONTR BSMS	53,098.00	4,487.66	40,306.91	75.91	12,791.09	0.00	12,791.09
01 1100 271 001	REG INSTR - WORK COMP TEACHERS HS	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 002	REG INSTR - WORK COMP TEACHERS BE	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 003	REG INSTR - WORK COMP TEACHERS PC	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 004	REG INSTR - WORK COMP TEACHERS HE	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 005	REG INSTR - WORK COMP TEACHERS BMS	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 006	REG INSTR - WORK COMP TEACHERS AP	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 007	REG INSTR - WORK COMP TEACHERS SE	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 271 008	REG INSTR - WORK COMP TEACHERS BSMS	20,000.00	0.00	16,737.75	83.69	3,262.25	0.00	3,262.25
01 1100 280 000	REG INSTR - HEALTH BEN NON-INSTR DIST	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 1100 281 000	REG INSTR - HEALTH BEN TEACHERS DIST	0.00	475.00	4,275.00	0.00	(4,275.00)	0.00	(4,275.00)
01 1100 281 001	REG INSTR - HEALTH BEN TEACHERS HS	78,614.00	8,255.18	73,778.44	93.85	4,835.56	0.00	4,835.56
01 1100 281 002	REG INSTR - HEALTH BEN TEACHERS BE	31,213.00	3,622.86	32,037.95	102.64	(824.95)	0.00	(824.95)

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01 1100 281 003	REG INSTR - HEALTH BEN TEACHERS PC	82,470.00	6,768.23	61,701.85	74.82	20,768.15	0.00	20,768.15
01 1100 281 004	REG INSTR - HEALTH BEN TEACHERS HE	27,437.00	3,609.98	34,157.78	124.50	(6,720.78)	0.00	(6,720.78)
01 1100 281 005	REG INSTR - HEALTH BEN TEACHERS BMS	60,194.00	7,939.48	71,455.31	118.71	(11,261.31)	0.00	(11,261.31)
01 1100 281 006	REG INSTR - HEALTH BEN TEACHERS AP	33,278.00	3,100.43	27,903.87	83.85	5,374.13	0.00	5,374.13
01 1100 281 007	REG INSTR - HEALTH BEN TEACHERS SE	24,607.00	2,585.88	24,207.28	98.38	399.72	0.00	399.72
01 1100 281 008	REG INSTR - HEALTH BEN TEACHERS BSMS	75,998.00	6,864.57	61,193.34	80.52	14,804.66	0.00	14,804.66
01 1100 320 002	REG INSTR - PROF ED SERVICES BE	18,000.00	1,000.00	9,000.00	50.00	9,000.00	0.00	9,000.00
01 1100 320 003	REG INSTR - PROF ED SERVICES PC	18,000.00	1,000.00	9,000.00	50.00	9,000.00	0.00	9,000.00
01 1100 320 004	REG INSTR - PROF ED SERVICES HE	18,000.00	1,000.00	9,000.00	50.00	9,000.00	0.00	9,000.00
01 1100 320 006	REG INSTR - PROF ED SERVICES AP	18,000.00	1,000.00	9,000.00	50.00	9,000.00	0.00	9,000.00
01 1100 320 007	REG INSTR - PROF ED SERVICES SE	18,000.00	1,000.00	9,000.00	50.00	9,000.00	0.00	9,000.00
01 1100 340 000	REG INSTR - OTHER PROF SERVICES DIST	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 340 001	REG INSTR - OTHER PROF SERVICES HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 001 081	REG INSTR - PROF SERV VOCAL MUSIC HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 001 082	REG INSTR - PROF SERV INSTR MUSIC HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 002	REG INSTR - OTHER PROF SERVICES BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 003	REG INSTR - OTHER PROF SERVICES PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 004	REG INSTR - OTHER PROF SERVICES HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 005	REG INSTR - OTHER PROF SERVICES BMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 006	REG INSTR - OTHER PROF SERVICES AP	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 007	REG INSTR - OTHER PROF SERVICES SE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 340 008	REG INSTR - OTHER PROF SERVICES BSMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 440 001	REG INSTR - RENTALS HS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 440 002	REG INSTR - RENTALS BE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 440 003	REG INSTR - RENTALS PC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 440 004	REG INSTR - RENTALS HE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 440 005	REG INSTR - RENTALS BMS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 440 006	REG INSTR - RENTALS AP	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 440 007	REG INSTR - RENTALS SE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 440 008	REG INSTR - RENTALS BSMS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 550 000	REG INSTR - PRINTING DIST	45,000.00	580.96	32,706.77	246.21	12,293.23	78,089.11	(65,795.88)
01 1100 550 001	REG INSTR - PRINTING HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 002	REG INSTR - PRINTING BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 003	REG INSTR - PRINTING PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 004	REG INSTR - PRINTING HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 005	REG INSTR - PRINTING BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 006	REG INSTR - PRINTING AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 007	REG INSTR - PRINTING SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 008	REG INSTR - PRINTING BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 561 000	REG INSTR - TUIT PD OTHER DIST	15,000.00	0.00	16,200.00	108.00	(1,200.00)	0.00	(1,200.00)
01 1100 561 001	REG INSTR - TUIT PD OTHER DIST HS	27,200.00	0.00	0.00	0.00	27,200.00	0.00	27,200.00
01 1100 561 005	REG INSTR - TUIT PD OTHER DIST BMS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 561 008	REG INSTR - TUIT PD OTHER DIST BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 000	REG INSTR - TRAVEL & MILEAGE DIST	2,000.00	239.08	2,281.70	114.09	(281.70)	0.00	(281.70)
01 1100 580 001	REG INSTR - TRAVEL & MILEAGE HS	1,500.00	0.00	137.50	9.17	1,362.50	0.00	1,362.50
01 1100 580 001 015	REG INSTR - TRAVEL & MILEAGE ENGLISH HS	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 580 001 016	REG INSTR - TRAVEL & MILEAGE JOURN HS	300.00	0.00	0.00	2.33	300.00	7.00	293.00
01 1100 580 001 017	REG INSTR - TRAVEL & MILEAGE 1ACT/SP HS	500.00	0.00	174.25	34.85	325.75	0.00	325.75
01 1100 580 001 020	REG INSTR - TRAVEL & MILEAGE SPANISH HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 021	REG INSTR - TRAVEL & MILEAGE FRENCH HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 030	REG INSTR - TRAVEL & MILEAGE SOC STUD HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 040	REG INSTR - TRAVEL & MILEAGE MATH HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 050	REG INSTR - TRAVEL & MILEAGE T&L HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 051	REG INSTR - TRAVEL & MILEAGE BUSINESS HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 052	REG INSTR - TRAVEL & MILEAGE IND TECH HS	75.00	0.00	515.27	687.03	(440.27)	0.00	(440.27)

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01 1100 580 001 053	REG INSTR - TRAVEL & MILEAGE FCS HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 060	REG INSTR - TRAVEL & MILEAGE PE HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 070	REG INSTR - TRAVEL & MILEAGE SCIENCE HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 080	REG INSTR - TRAVEL & MILEAGE ART HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 1100 580 001 081	REG INSTR - TRAVEL & MILEAGE VOC MUS HS	400.00	0.00	23.75	5.94	376.25	0.00	376.25
01 1100 580 001 082	REG INSTR - TRAVEL & MILEAGE INST MUS HS	600.00	71.16	1,931.55	321.93	(1,331.55)	0.00	(1,331.55)
01 1100 580 002	REG INSTR - TRAVEL & MILEAGE BE	1,500.00	18.86	205.56	13.70	1,294.44	0.00	1,294.44
01 1100 580 002 001	REG INSTR - TRAVEL & MILEAGE GRADE 1 BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 002	REG INSTR - TRAVEL & MILEAGE GRADE 2 BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 003	REG INSTR - TRAVEL & MILEAGE GRADE 3 BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 004	REG INSTR - TRAVEL & MILEAGE GRADE 4 BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 005	REG INSTR - TRAVEL & MILEAGE GRADE 5 BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 007	REG INSTR - TRAVEL & MILEAGE KDG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 060	REG INSTR - TRAVEL & MILEAGE PE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 080	REG INSTR - TRAVEL & MILEAGE ART BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 081	REG INSTR - TRAVEL & MILEAGE VOC MUS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 002 082	REG INSTR - TRAVEL & MILEAGE INST MUS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 003	REG INSTR - TRAVEL & MILEAGE PC	1,500.00	0.00	32.50	2.17	1,467.50	0.00	1,467.50
01 1100 580 003 001	REG INSTR - TRAVEL & MILEAGE GRADE 1 PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 003 002	REG INSTR - TRAVEL & MILEAGE GRADE 2 PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 003 003	REG INSTR - TRAVEL & MILEAGE GRADE 3 PC	0.00	0.00	11.69	0.00	(11.69)	0.00	(11.69)
01 1100 580 003 004	REG INSTR - TRAVEL & MILEAGE GRADE 4 PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 003 005	REG INSTR - TRAVEL & MILEAGE GRADE 5 PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 003 007	REG INSTR - TRAVEL & MILEAGE KDG PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 003 060	REG INSTR - TRAVEL & MILEAGE PE PC	0.00	0.00	81.14	0.00	(81.14)	0.00	(81.14)
01 1100 580 003 080	REG INSTR - TRAVEL & MILEAGE ART PC	0.00	16.31	95.94	0.00	(95.94)	0.00	(95.94)
01 1100 580 003 081	REG INSTR - TRAVEL & MILEAGE VOC MUS PC	0.00	19.65	64.05	0.00	(64.05)	0.00	(64.05)
01 1100 580 003 082	REG INSTR - TRAVEL & MILEAGE INST MUS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004	REG INSTR - TRAVEL & MILEAGE HE	1,500.00	0.00	367.26	24.48	1,132.74	0.00	1,132.74
01 1100 580 004 001	REG INSTR - TRAVEL & MILEAGE GRADE 1 HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 002	REG INSTR - TRAVEL & MILEAGE GRADE 2 HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 003	REG INSTR - TRAVEL & MILEAGE GRADE 3 HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 004	REG INSTR - TRAVEL & MILEAGE GRADE 4 HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 005	REG INSTR - TRAVEL & MILEAGE GRADE 5 HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 007	REG INSTR - TRAVEL & MILEAGE KDG HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 060	REG INSTR - TRAVEL & MILEAGE PE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 080	REG INSTR - TRAVEL & MILEAGE ART HE	0.00	16.32	95.96	0.00	(95.96)	0.00	(95.96)
01 1100 580 004 081	REG INSTR - TRAVEL & MILEAGE VOC MUS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 082	REG INSTR - TRAVEL & MILEAGE INST MUS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005	REG INSTR - TRAVEL & MILEAGE BMS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 580 005 015	REG INSTR - TRAVEL & MILEAGE ENGLISH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 018	REG INSTR - TRAVEL & MILEAGE READING BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 019	REG INSTR - TRAVEL & MILEAGE SPEECH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 022	REG INSTR - TRAVEL & MILEAGE LANGUAGE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 030	REG INSTR - TRAVEL & MILEAGE SOC STUD BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 040	REG INSTR - TRAVEL & MILEAGE MATH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 050	REG INSTR - TRAVEL & MILEAGE T&L BMS	0.00	0.00	17.03	0.00	(17.03)	0.00	(17.03)
01 1100 580 005 054	REG INSTR - TRAVEL & MILEAGE COMPUTER BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 060	REG INSTR - TRAVEL & MILEAGE PE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 070	REG INSTR - TRAVEL & MILEAGE SCIENCE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 005 080	REG INSTR - TRAVEL & MILEAGE ART BMS	0.00	52.40	74.67	0.00	(74.67)	0.00	(74.67)
01 1100 580 005 081	REG INSTR - TRAVEL & MILEAGE VOC MUS BMS	250.00	11.30	135.87	54.35	114.13	0.00	114.13
01 1100 580 005 082	REG INSTR - TRAVEL & MILEAGE INST MUS BMS	250.00	0.00	86.18	34.47	163.82	0.00	163.82
01 1100 580 005 083	REG INSTR - TRAVEL & MILEAGE GEN MUS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006	REG INSTR - TRAVEL & MILEAGE AP	1,500.00	72.71	694.32	46.29	805.68	0.00	805.68

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01 1100 580 006 001	REG INSTR - TRAVEL & MILEAGE GRADE 1 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006 002	REG INSTR - TRAVEL & MILEAGE GRADE 2 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006 003	REG INSTR - TRAVEL & MILEAGE GRADE 3 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006 004	REG INSTR - TRAVEL & MILEAGE GRADE 4 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006 005	REG INSTR - TRAVEL & MILEAGE GRADE 5 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006 007	REG INSTR - TRAVEL & MILEAGE KDG AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 006 060	REG INSTR - TRAVEL & MILEAGE PE AP	0.00	0.00	81.13	0.00	(81.13)	0.00	(81.13)
01 1100 580 006 080	REG INSTR - TRAVEL & MILEAGE ART AP	0.00	0.00	3.50	0.00	(3.50)	0.00	(3.50)
01 1100 580 006 081	REG INSTR - TRAVEL & MILEAGE VOC MUS AP	0.00	19.65	64.05	0.00	(64.05)	0.00	(64.05)
01 1100 580 006 082	REG INSTR - TRAVEL & MILEAGE INST MUS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007	REG INSTR - TRAVEL & MILEAGE SE	1,500.00	115.28	417.70	27.85	1,082.30	0.00	1,082.30
01 1100 580 007 001	REG INSTR - TRAVEL & MILEAGE GRADE 1 SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 002	REG INSTR - TRAVEL & MILEAGE GRADE 2 SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 003	REG INSTR - TRAVEL & MILEAGE GRADE 3 SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 004	REG INSTR - TRAVEL & MILEAGE GRADE 4 SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 005	REG INSTR - TRAVEL & MILEAGE GRADE 5 SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 007	REG INSTR - TRAVEL & MILEAGE KDG SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 060	REG INSTR - TRAVEL & MILEAGE PE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 080	REG INSTR - TRAVEL & MILEAGE ART SE	0.00	0.00	3.50	0.00	(3.50)	0.00	(3.50)
01 1100 580 007 081	REG INSTR - TRAVEL & MILEAGE VOC MUS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 007 082	REG INSTR - TRAVEL & MILEAGE INST MUS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008	REG INSTR - TRAVEL & MILEAGE BSMS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 580 008 015	REG INSTR - TRAVEL & MILEAGE ENGLISH BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 018	REG INSTR - TRAVEL & MILEAGE READING BSMS	0.00	0.00	297.05	0.00	(297.05)	0.00	(297.05)
01 1100 580 008 019	REG INSTR - TRAVEL & MILEAGE SPEECH BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 022	REG INSTR - TRAVEL & MILEAGE LANGUAGE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 030	REG INSTR - TRAVEL & MILEAGE SOC STUD BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 040	REG INSTR - TRAVEL & MILEAGE MATH BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 050	REG INSTR - TRAVEL & MILEAGE T&L BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 054	REG INSTR - TRAVEL & MILEAGE COMPUTER BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 060	REG INSTR - TRAVEL & MILEAGE PE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 070	REG INSTR - TRAVEL & MILEAGE SCIENCE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 008 080	REG INSTR - TRAVEL & MILEAGE ART BSMS	0.00	0.00	172.81	0.00	(172.81)	0.00	(172.81)
01 1100 580 008 081	REG INSTR - TRAVEL & MILEAGE VOC MUS BSMS	250.00	11.30	135.87	54.35	114.13	0.00	114.13
01 1100 580 008 082	REG INSTR - TRAVEL & MILEAGE INST MUS BSMS	250.00	0.00	86.16	34.46	163.84	0.00	163.84
01 1100 580 008 083	REG INSTR - TRAVEL & MILEAGE GEN MUS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 590 001	REG INSTR - PURCHASED SERVICES HS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 590 002	REG INSTR - PURCHASED SERVICES BE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 590 003	REG INSTR - PURCHASED SERVICES PC	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 590 004	REG INSTR - PURCHASED SERVICES HE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 590 005	REG INSTR - PURCHASED SERVICES BMS	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1100 590 006	REG INSTR - PURCHASED SERVICES AP	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 590 007	REG INSTR - PURCHASED SERVICES SE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 590 008	REG INSTR - PURCHASED SERVICES BSMS	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1100 610 000	REG INSTR - SUPPLIES DISTRICT	85,000.00	0.00	129,023.31	254.73	(44,023.31)	87,493.92	(131,517.23)
01 1100 610 000 611	REG INSTR - TESTING SUPPLIES DISTRICT	2,000.00	0.00	180.84	9.04	1,819.16	0.00	1,819.16
01 1100 610 001	REG INSTR - SUPPLIES HS	34,275.00	0.00	12,389.14	57.75	21,885.86	7,404.70	14,481.16
01 1100 610 001 015	REG INSTR - SUPPLIES ENGLISH HS	1,500.00	0.00	2,355.54	164.84	(855.54)	117.04	(972.58)
01 1100 610 001 016	REG INSTR - SUPPLIES JOURNALISM HS	500.00	0.00	99.00	19.80	401.00	0.00	401.00
01 1100 610 001 017	REG INSTR - SUPPLIES ONE-ACT HS	2,000.00	0.00	72.93	4.60	1,927.07	18.99	1,908.08
01 1100 610 001 020	REG INSTR - SUPPLIES SPANISH HS	650.00	185.89	1,477.38	233.82	(827.38)	42.45	(869.83)
01 1100 610 001 021	REG INSTR - SUPPLIES FRENCH HS	650.00	0.00	1,239.98	190.77	(589.98)	0.00	(589.98)
01 1100 610 001 030	REG INSTR - SUPPLIES SOC STUD HS	650.00	0.00	1,621.19	265.13	(971.19)	102.18	(1,073.37)
01 1100 610 001 040	REG INSTR - SUPPLIES MATH HS	1,937.00	0.00	3,822.27	207.64	(1,885.27)	199.71	(2,084.98)
01 1100 610 001 050	REG INSTR - SUPPLIES VOCATIONAL HS	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 610 001 051	REG INSTR - SUPPLIES BUSINESS HS	750.00	235.71	1,130.95	160.23	(380.95)	70.80	(451.75)
01 1100 610 001 052	REG INSTR - SUPPLIES IND TECH HS	1,500.00	0.00	4,062.87	271.76	(2,562.87)	13.49	(2,576.36)
01 1100 610 001 053	REG INSTR - SUPPLIES FCS HS	5,000.00	583.95	5,143.03	106.83	(143.03)	198.33	(341.36)
01 1100 610 001 060	REG INSTR - SUPPLIES PE HS	1,850.00	0.00	7,011.74	379.91	(5,161.74)	16.53	(5,178.27)
01 1100 610 001 070	REG INSTR - SUPPLIES SCIENCE HS	2,000.00	79.98	14,207.67	719.08	(12,207.67)	173.95	(12,381.62)
01 1100 610 001 080	REG INSTR - SUPPLIES ART HS	5,000.00	1,534.27	6,871.82	162.29	(1,871.82)	1,242.82	(3,114.64)
01 1100 610 001 081	REG INSTR - SUPPLIES VOCAL MUSIC HS	500.00	104.45	180.50	36.10	319.50	0.00	319.50
01 1100 610 001 082	REG INSTR - SUPPLIES INSTR MUSIC HS	2,500.00	0.00	623.72	24.95	1,876.28	0.00	1,876.28
01 1100 610 001 611	REG INSTR - TESTING SUPPLIES HS	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
01 1100 610 002	REG INSTR - SUPPLIES BE	18,600.00	29.99	5,374.47	42.02	13,225.53	2,441.03	10,784.50
01 1100 610 002 001	REG INSTR - SUPPLIES 1ST GRADE BE	950.00	37.03	1,370.11	144.22	(420.11)	0.00	(420.11)
01 1100 610 002 002	REG INSTR - SUPPLIES 2ND GRADE BE	800.00	278.94	913.23	115.36	(113.23)	9.66	(122.89)
01 1100 610 002 003	REG INSTR - SUPPLIES 3RD GRADE BE	850.00	0.00	911.66	107.25	(61.66)	0.00	(61.66)
01 1100 610 002 004	REG INSTR - SUPPLIES 4TH GRADE BE	800.00	0.00	48.30	8.54	751.70	19.99	731.71
01 1100 610 002 005	REG INSTR - SUPPLIES 5TH GRADE BE	700.00	148.92	1,633.21	233.32	(933.21)	0.00	(933.21)
01 1100 610 002 007	REG INSTR - SUPPLIES KDG BE	1,100.00	62.92	273.00	25.32	827.00	5.48	821.52
01 1100 610 002 020	REG INSTR - SUPPLIES SPANISH BE	250.00	0.00	83.96	33.58	166.04	0.00	166.04
01 1100 610 002 060	REG INSTR - SUPPLIES PE BE	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 610 002 080	REG INSTR - SUPPLIES ART BE	650.00	0.00	474.10	72.94	175.90	0.00	175.90
01 1100 610 002 081	REG INSTR - SUPPLIES VOCAL MUSIC BE	600.00	0.00	444.04	74.01	155.96	0.00	155.96
01 1100 610 002 082	REG INSTR - SUPPLIES INSTR MUSIC BE	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 610 002 611	REG INSTR - TESTING SUPPLIES BE	10,000.00	0.00	2,013.00	20.13	7,987.00	0.00	7,987.00
01 1100 610 003	REG INSTR - SUPPLIES PC	20,284.00	486.10	12,646.42	79.86	7,637.58	3,552.56	4,085.02
01 1100 610 003 001	REG INSTR - SUPPLIES 1ST GRADE PC	592.00	0.00	894.46	181.45	(302.46)	179.71	(482.17)
01 1100 610 003 002	REG INSTR - SUPPLIES 2ND GRADE PC	632.00	0.00	559.17	88.48	72.83	0.00	72.83
01 1100 610 003 003	REG INSTR - SUPPLIES 3RD GRADE PC	584.00	432.21	1,563.71	280.18	(979.71)	72.53	(1,052.24)
01 1100 610 003 004	REG INSTR - SUPPLIES 4TH GRADE PC	680.00	147.96	778.95	114.55	(98.95)	0.00	(98.95)
01 1100 610 003 005	REG INSTR - SUPPLIES 5TH GRADE PC	600.00	137.10	1,318.73	219.79	(718.73)	0.00	(718.73)
01 1100 610 003 007	REG INSTR - SUPPLIES KDG PC	728.00	0.00	489.35	68.23	238.65	7.37	231.28
01 1100 610 003 020	REG INSTR - SUPPLIES SPANISH PC	200.00	0.00	79.98	39.99	120.02	0.00	120.02
01 1100 610 003 060	REG INSTR - SUPPLIES PE PC	900.00	68.56	861.43	106.95	38.57	101.09	(62.52)
01 1100 610 003 080	REG INSTR - SUPPLIES ART PC	550.00	145.88	745.67	144.45	(195.67)	48.78	(244.45)
01 1100 610 003 081	REG INSTR - SUPPLIES VOCAL MUSIC PC	450.00	8.99	706.21	156.94	(256.21)	0.00	(256.21)
01 1100 610 003 082	REG INSTR - SUPPLIES INSTR MUSIC PC	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 003 611	REG INSTR - TESTING SUPPLIES PC	9,000.00	0.00	2,912.75	32.36	6,087.25	0.00	6,087.25
01 1100 610 004	REG INSTR - SUPPLIES HE	16,200.00	0.00	11,355.34	99.16	4,844.66	4,708.21	136.45
01 1100 610 004 001	REG INSTR - SUPPLIES 1ST GRADE HE	1,200.00	0.00	454.09	37.84	745.91	0.00	745.91
01 1100 610 004 002	REG INSTR - SUPPLIES 2ND GRADE HE	1,500.00	0.00	497.48	33.17	1,002.52	0.00	1,002.52
01 1100 610 004 003	REG INSTR - SUPPLIES 3RD GRADE HE	1,400.00	1,025.63	1,025.63	73.26	374.37	0.00	374.37
01 1100 610 004 004	REG INSTR - SUPPLIES 4TH GRADE HE	1,100.00	0.00	439.96	40.00	660.04	0.00	660.04
01 1100 610 004 005	REG INSTR - SUPPLIES 5TH GRADE HE	1,100.00	204.88	204.88	66.65	895.12	528.31	366.81
01 1100 610 004 007	REG INSTR - SUPPLIES KDG HE	1,100.00	1,036.33	1,136.28	103.30	(36.28)	0.00	(36.28)
01 1100 610 004 020	REG INSTR - SUPPLIES SPANISH HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 004 060	REG INSTR - SUPPLIES PE HE	700.00	85.27	658.46	94.07	41.54	0.00	41.54
01 1100 610 004 080	REG INSTR - SUPPLIES ART HE	700.00	0.00	424.40	60.63	275.60	0.00	275.60
01 1100 610 004 081	REG INSTR - SUPPLIES VOCAL MUSIC HE	700.00	0.00	274.94	39.28	425.06	0.00	425.06
01 1100 610 004 082	REG INSTR - SUPPLIES INSTR MUSIC HE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 004 611	REG INSTR - TESTING SUPPLIES HE	8,000.00	0.00	2,150.25	26.88	5,849.75	0.00	5,849.75
01 1100 610 005	REG INSTR - SUPPLIES BMS	25,000.00	0.00	9,559.23	46.31	15,440.77	2,018.63	13,422.14
01 1100 610 005 015	REG INSTR - SUPPLIES ENGLISH BMS	1,525.00	67.75	696.95	47.33	828.05	24.83	803.22
01 1100 610 005 018	REG INSTR - SUPPLIES READING BMS	1,525.00	0.00	1,448.65	98.58	76.35	54.64	21.71
01 1100 610 005 019	REG INSTR - SUPPLIES SPEECH/DRAMA BMS	1,250.00	0.00	140.63	15.74	1,109.37	56.18	1,053.19
01 1100 610 005 022	REG INSTR - SUPPLIES WORLD LANG BMS	1,400.00	0.00	758.57	62.23	641.43	112.62	528.81
01 1100 610 005 030	REG INSTR - SUPPLIES SOC STUD BMS	2,000.00	0.00	304.13	22.56	1,695.87	147.01	1,548.86
01 1100 610 005 040	REG INSTR - SUPPLIES MATH BMS	2,550.00	0.00	1,631.01	81.07	918.99	436.28	482.71

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01 1100 610 005 050	REG INSTR - SUPPLIES T&L BMS	3,000.00	401.68	8,354.36	283.24	(5,354.36)	142.98	(5,497.34)
01 1100 610 005 054	REG INSTR - SUPPLIES COMPUTERS BMS	900.00	0.00	975.93	110.99	(75.93)	22.94	(98.87)
01 1100 610 005 060	REG INSTR - SUPPLIES PE/HEALTH BMS	2,400.00	0.00	594.90	31.36	1,805.10	157.79	1,647.31
01 1100 610 005 070	REG INSTR - SUPPLIES SCIENCE BMS	7,500.00	95.77	2,513.71	75.27	4,986.29	3,131.65	1,854.64
01 1100 610 005 080	REG INSTR - SUPPLIES ART BMS	2,330.00	0.00	5,030.57	233.77	(2,700.57)	416.30	(3,116.87)
01 1100 610 005 081	REG INSTR - SUPPLIES VOCAL MUSIC BMS	1,000.00	0.00	255.48	26.54	744.52	9.94	734.58
01 1100 610 005 082	REG INSTR - SUPPLIES INSTR MUSIC BMS	1,000.00	0.00	87.59	114.05	912.41	1,052.89	(140.48)
01 1100 610 005 083	REG INSTR - SUPPLIES GENERAL MUSIC BMS	1,500.00	0.00	4,192.25	279.48	(2,692.25)	0.00	(2,692.25)
01 1100 610 005 611	REG INSTR - TESTING SUPPLIES BMS	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
01 1100 610 006	REG INSTR - SUPPLIES AP	20,284.00	348.75	9,157.41	56.40	11,126.59	2,283.49	8,843.10
01 1100 610 006 001	REG INSTR - SUPPLIES 1ST GRADE AP	592.00	0.00	445.82	86.15	146.18	64.18	82.00
01 1100 610 006 002	REG INSTR - SUPPLIES 2ND GRADE AP	632.00	497.83	900.28	144.03	(268.28)	9.99	(278.27)
01 1100 610 006 003	REG INSTR - SUPPLIES 3RD GRADE AP	584.00	300.07	455.47	80.39	128.53	13.98	114.55
01 1100 610 006 004	REG INSTR - SUPPLIES 4TH GRADE AP	680.00	496.44	502.79	73.94	177.21	0.00	177.21
01 1100 610 006 005	REG INSTR - SUPPLIES 5TH GRADE AP	600.00	17.49	434.48	72.41	165.52	0.00	165.52
01 1100 610 006 007	REG INSTR - SUPPLIES KDG AP	728.00	149.38	564.25	97.06	163.75	142.35	21.40
01 1100 610 006 020	REG INSTR - SUPPLIES SPANISH AP	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 610 006 060	REG INSTR - SUPPLIES PE AP	900.00	298.62	557.06	68.56	342.94	60.00	282.94
01 1100 610 006 080	REG INSTR - SUPPLIES ART AP	550.00	107.34	558.59	101.56	(8.59)	0.00	(8.59)
01 1100 610 006 081	REG INSTR - SUPPLIES VOCAL MUSIC AP	450.00	0.00	635.79	141.29	(185.79)	0.00	(185.79)
01 1100 610 006 082	REG INSTR - SUPPLIES INSTR MUSIC AP	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 006 611	REG INSTR - TESTING SUPPLIES AP	9,000.00	0.00	1,784.25	19.83	7,215.75	0.00	7,215.75
01 1100 610 007	REG INSTR - SUPPLIES SE	20,284.00	285.98	28,325.77	163.59	(8,041.77)	4,857.50	(12,899.27)
01 1100 610 007 001	REG INSTR - SUPPLIES 1ST GRADE SE	592.00	0.00	696.56	118.84	(104.56)	6.99	(111.55)
01 1100 610 007 002	REG INSTR - SUPPLIES 2ND GRADE SE	632.00	299.22	1,041.25	164.75	(409.25)	0.00	(409.25)
01 1100 610 007 003	REG INSTR - SUPPLIES 3RD GRADE SE	584.00	123.57	555.94	95.20	28.06	0.00	28.06
01 1100 610 007 004	REG INSTR - SUPPLIES 4TH GRADE SE	680.00	0.00	273.90	40.28	406.10	0.00	406.10
01 1100 610 007 005	REG INSTR - SUPPLIES 5TH GRADE SE	600.00	420.24	834.76	143.79	(234.76)	27.97	(262.73)
01 1100 610 007 007	REG INSTR - SUPPLIES KDG SE	728.00	0.00	502.55	69.03	225.45	0.00	225.45
01 1100 610 007 020	REG INSTR - SUPPLIES SPANISH SE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 610 007 060	REG INSTR - SUPPLIES PE SE	900.00	0.00	206.13	22.90	693.87	0.00	693.87
01 1100 610 007 080	REG INSTR - SUPPLIES ART SE	550.00	0.00	3,874.71	704.49	(3,324.71)	0.00	(3,324.71)
01 1100 610 007 081	REG INSTR - SUPPLIES VOCAL MUSIC SE	450.00	0.00	379.14	84.25	70.86	0.00	70.86
01 1100 610 007 082	REG INSTR - SUPPLIES INSTR MUSIC SE	300.00	0.00	154.95	51.65	145.05	0.00	145.05
01 1100 610 007 611	REG INSTR - TESTING SUPPLIES SE	9,000.00	0.00	1,814.75	20.16	7,185.25	0.00	7,185.25
01 1100 610 008	REG INSTR - SUPPLIES BSMS	25,000.00	1,116.88	15,637.43	71.04	9,362.57	2,123.67	7,238.90
01 1100 610 008 015	REG INSTR - SUPPLIES ENGLISH BSMS	1,525.00	178.45	616.62	41.47	908.38	15.87	892.51
01 1100 610 008 018	REG INSTR - SUPPLIES READING BSMS	1,525.00	0.00	2,009.01	131.74	(484.01)	0.00	(484.01)
01 1100 610 008 019	REG INSTR - SUPPLIES SPEECH/DRAMA BSMS	1,250.00	0.00	900.31	106.92	349.69	436.15	(86.46)
01 1100 610 008 022	REG INSTR - SUPPLIES WORLD LANG BSMS	1,400.00	0.00	1,992.71	142.34	(592.71)	0.00	(592.71)
01 1100 610 008 030	REG INSTR - SUPPLIES SOC STUD BSMS	2,000.00	62.46	2,091.72	106.08	(91.72)	29.97	(121.69)
01 1100 610 008 040	REG INSTR - SUPPLIES MATH BSMS	2,550.00	0.00	3,117.26	127.20	(567.26)	126.42	(693.68)
01 1100 610 008 050	REG INSTR - SUPPLIES T&L BSMS	3,000.00	606.21	20,181.37	672.71	(17,181.37)	0.00	(17,181.37)
01 1100 610 008 054	REG INSTR - SUPPLIES COMPUTERS BSMS	900.00	0.00	6,903.26	769.28	(6,003.26)	20.28	(6,023.54)
01 1100 610 008 060	REG INSTR - SUPPLIES PE/HEALTH BSMS	2,400.00	0.00	4,262.17	182.14	(1,862.17)	109.15	(1,971.32)
01 1100 610 008 070	REG INSTR - SUPPLIES SCIENCE BSMS	7,500.00	407.59	7,994.00	154.87	(494.00)	3,621.31	(4,115.31)
01 1100 610 008 080	REG INSTR - SUPPLIES ART BSMS	2,330.00	0.00	4,005.12	186.35	(1,675.12)	336.77	(2,011.89)
01 1100 610 008 081	REG INSTR - SUPPLIES VOCAL MUSIC BSMS	1,000.00	0.00	863.49	87.34	136.51	9.94	126.57
01 1100 610 008 082	REG INSTR - SUPPLIES INSTR MUSIC BSMS	1,000.00	0.00	789.97	79.00	210.03	0.00	210.03
01 1100 610 008 083	REG INSTR - SUPPLIES GENERAL MUSIC BSMS	1,500.00	0.00	1,204.00	80.27	296.00	0.00	296.00
01 1100 610 008 611	REG INSTR - TESTING SUPPLIES BSMS	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
01 1100 640 000	REG INSTR - BOOKS & PERIODICALS DISTRICT	695,000.00	0.00	182,392.61	26.55	512,607.39	2,160.25	510,447.14
01 1100 640 001	REG INSTR - BOOKS & PERIODICALS HS	9,200.00	0.00	7,720.92	83.92	1,479.08	0.00	1,479.08
01 1100 640 001 015	REG INSTR - BOOKS & PER ENGLISH HS	3,750.00	0.00	4,403.76	120.76	(653.76)	124.75	(778.51)
01 1100 640 001 016	REG INSTR - BOOKS & PER JOURN HS	0.00	717.91	2,082.25	0.00	(2,082.25)	0.00	(2,082.25)

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 640 001 017	REG INSTR - BOOKS & PER ONE-ACT HS	0.00	0.00	598.20	0.00	(598.20)	0.00	(598.20)
01 1100 640 001 020	REG INSTR - BOOKS & PER SPANISH HS	0.00	249.80	3,811.52	0.00	(3,811.52)	0.00	(3,811.52)
01 1100 640 001 021	REG INSTR - BOOKS & PER FRENCH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 030	REG INSTR - BOOKS & PER SOC STUD HS	350.00	0.00	1,318.68	388.19	(968.68)	40.00	(1,008.68)
01 1100 640 001 040	REG INSTR - BOOKS & PER MATH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 050	REG INSTR - BOOKS & PER VOCATIONAL HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 051	REG INSTR - BOOKS & PER BUSINESS HS	0.00	0.00	152.64	0.00	(152.64)	0.00	(152.64)
01 1100 640 001 052	REG INSTR - BOOKS & PER IND TECH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 053	REG INSTR - BOOKS & PER FCS HS	0.00	0.00	2,931.17	0.00	(2,931.17)	0.00	(2,931.17)
01 1100 640 001 060	REG INSTR - BOOKS & PER PE HS	0.00	0.00	21,701.26	0.00	(21,701.26)	0.00	(21,701.26)
01 1100 640 001 070	REG INSTR - BOOKS & PER SCIENCE HS	4,200.00	0.00	5,349.60	127.37	(1,149.60)	0.00	(1,149.60)
01 1100 640 001 080	REG INSTR - BOOKS & PER ART HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 081	REG INSTR - BOOKS & PER VOCAL MUSIC HS	1,000.00	165.00	3,508.06	354.61	(2,508.06)	38.03	(2,546.09)
01 1100 640 001 082	REG INSTR - INSTR SHEET MUSIC HS	3,500.00	141.80	2,966.55	84.76	533.45	0.00	533.45
01 1100 640 002	REG INSTR - BOOKS & PERIODICALS BE	11,400.00	0.00	0.00	5.00	11,400.00	569.90	10,830.10
01 1100 640 002 001	REG INSTR - BOOKS & PER 1ST GRADE BE	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 002 002	REG INSTR - BOOKS & PER 2ND GRADE BE	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 002 003	REG INSTR - BOOKS & PER 3RD GRADE BE	0.00	0.00	1,693.03	0.00	(1,693.03)	0.00	(1,693.03)
01 1100 640 002 004	REG INSTR - BOOKS & PER 4TH GRADE BE	0.00	0.00	702.00	0.00	(702.00)	272.95	(974.95)
01 1100 640 002 005	REG INSTR - BOOKS & PER 5TH GRADE BE	0.00	0.00	1,441.99	0.00	(1,441.99)	0.00	(1,441.99)
01 1100 640 002 007	REG INSTR - BOOKS & PER KDG BE	0.00	0.00	468.00	0.00	(468.00)	0.00	(468.00)
01 1100 640 002 020	REG INSTR - BOOKS & PER SPANISH BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 002 080	REG INSTR - BOOKS & PER ART BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 002 081	REG INSTR - BOOKS & PER VOCAL MUSIC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 002 082	REG INSTR - INSTR SHEET MUSIC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 003	REG INSTR - BOOKS & PERIODICALS PC	10,400.00	0.00	870.29	13.06	9,529.71	488.19	9,041.52
01 1100 640 003 001	REG INSTR - BOOKS & PER 1ST GRADE PC	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 003 002	REG INSTR - BOOKS & PER 2ND GRADE PC	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 003 003	REG INSTR - BOOKS & PER 3RD GRADE PC	0.00	0.00	1,711.03	0.00	(1,711.03)	0.00	(1,711.03)
01 1100 640 003 004	REG INSTR - BOOKS & PER 4TH GRADE PC	0.00	0.00	702.00	0.00	(702.00)	522.90	(1,224.90)
01 1100 640 003 005	REG INSTR - BOOKS & PER 5TH GRADE PC	0.00	0.00	1,441.99	0.00	(1,441.99)	0.00	(1,441.99)
01 1100 640 003 007	REG INSTR - BOOKS & PER KDG PC	0.00	0.00	450.00	0.00	(450.00)	0.00	(450.00)
01 1100 640 003 020	REG INSTR - BOOKS & PER SPANISH PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 003 080	REG INSTR - BOOKS & PER ART PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 003 081	REG INSTR - BOOKS & PER VOCAL MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 003 082	REG INSTR - INSTR SHEET MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 004	REG INSTR - BOOKS & PERIODICALS HE	9,400.00	0.00	0.00	4.93	9,400.00	463.32	8,936.68
01 1100 640 004 001	REG INSTR - BOOKS & PER 1ST GRADE HE	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 004 002	REG INSTR - BOOKS & PER 2ND GRADE HE	0.00	0.00	558.00	0.00	(558.00)	0.00	(558.00)
01 1100 640 004 003	REG INSTR - BOOKS & PER 3RD GRADE HE	0.00	0.00	1,711.03	0.00	(1,711.03)	0.00	(1,711.03)
01 1100 640 004 004	REG INSTR - BOOKS & PER 4TH GRADE HE	0.00	0.00	738.00	0.00	(738.00)	272.95	(1,010.95)
01 1100 640 004 005	REG INSTR - BOOKS & PER 5TH GRADE HE	0.00	0.00	1,441.99	0.00	(1,441.99)	0.00	(1,441.99)
01 1100 640 004 007	REG INSTR - BOOKS & PER KDG HE	0.00	0.00	450.00	0.00	(450.00)	0.00	(450.00)
01 1100 640 004 020	REG INSTR - BOOKS & PER SPANISH HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 004 080	REG INSTR - BOOKS & PER ART HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 004 081	REG INSTR - BOOKS & PER VOCAL MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 004 082	REG INSTR - INSTR SHEET MUSIC HE	0.00	0.00	90.00	0.00	(90.00)	0.00	(90.00)
01 1100 640 005	REG INSTR - BOOKS & PERIODICALS BMS	13,900.00	0.00	223,735.26	1,609.61	(209,835.26)	0.00	(209,835.26)
01 1100 640 005 015	REG INSTR - BOOKS & PER ENGLISH BMS	125.00	0.00	25.52	20.42	99.48	0.00	99.48
01 1100 640 005 018	REG INSTR - BOOKS & PER READING BMS	125.00	0.00	748.27	598.62	(623.27)	0.00	(623.27)
01 1100 640 005 019	REG INSTR - BOOKS & PER SPEECH/DRAMA BMS	0.00	0.00	0.00	0.00	0.00	39.93	(39.93)
01 1100 640 005 022	REG INSTR - BOOKS & PER WORLD LANG BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 005 030	REG INSTR - BOOKS & PER SOC STUD BMS	350.00	0.00	6,213.00	1,846.57	(5,863.00)	249.99	(6,112.99)
01 1100 640 005 040	REG INSTR - BOOKS & PER MATH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 005 050	REG INSTR - BOOKS & PER T&L BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 640 005 054	REG INSTR - BOOKS & PER COMPUTERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 005 060	REG INSTR - BOOKS & PER PE/HEALTH BMS	0.00	0.00	10,578.91	0.00	(10,578.91)	0.00	(10,578.91)
01 1100 640 005 070	REG INSTR - BOOKS & PER SCIENCE BMS	0.00	0.00	0.00	0.00	0.00	10,764.00	(10,764.00)
01 1100 640 005 080	REG INSTR - BOOKS & PER ART BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 005 081	REG INSTR - BOOKS & PER VOCAL MUSIC BMS	750.00	0.00	499.19	79.42	250.81	96.48	154.33
01 1100 640 005 082	REG INSTR - INSTR SHEET MUSIC BMS	750.00	0.00	474.26	63.23	275.74	0.00	275.74
01 1100 640 005 083	REG INSTR - BOOKS & PER GEN MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 006	REG INSTR - BOOKS & PERIODICALS AP	9,400.00	0.00	0.00	2.63	9,400.00	247.68	9,152.32
01 1100 640 006 001	REG INSTR - BOOKS & PER 1ST GRADE AP	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 006 002	REG INSTR - BOOKS & PER 2ND GRADE AP	0.00	0.00	576.00	0.00	(576.00)	0.00	(576.00)
01 1100 640 006 003	REG INSTR - BOOKS & PER 3RD GRADE AP	0.00	0.00	1,675.03	0.00	(1,675.03)	0.00	(1,675.03)
01 1100 640 006 004	REG INSTR - BOOKS & PER 4TH GRADE AP	0.00	0.00	738.00	0.00	(738.00)	272.95	(1,010.95)
01 1100 640 006 005	REG INSTR - BOOKS & PER 5TH GRADE AP	0.00	0.00	1,441.99	0.00	(1,441.99)	0.00	(1,441.99)
01 1100 640 006 007	REG INSTR - BOOKS & PER KDG AP	0.00	0.00	450.00	0.00	(450.00)	0.00	(450.00)
01 1100 640 006 020	REG INSTR - BOOKS & PER SPANISH AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 006 080	REG INSTR - BOOKS & PER ART AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 006 081	REG INSTR - BOOKS & PER VOCAL MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 006 082	REG INSTR - INSTR SHEET MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 007	REG INSTR - BOOKS & PERIODICALS SE	9,400.00	0.00	0.00	4.93	9,400.00	463.32	8,936.68
01 1100 640 007 001	REG INSTR - BOOKS & PER 1ST GRADE SE	0.00	0.00	540.00	0.00	(540.00)	0.00	(540.00)
01 1100 640 007 002	REG INSTR - BOOKS & PER 2ND GRADE SE	0.00	0.00	576.00	0.00	(576.00)	0.00	(576.00)
01 1100 640 007 003	REG INSTR - BOOKS & PER 3RD GRADE SE	0.00	0.00	1,675.03	0.00	(1,675.03)	0.00	(1,675.03)
01 1100 640 007 004	REG INSTR - BOOKS & PER 4TH GRADE SE	0.00	0.00	738.00	0.00	(738.00)	277.93	(1,015.93)
01 1100 640 007 005	REG INSTR - BOOKS & PER 5TH GRADE SE	0.00	0.00	1,423.99	0.00	(1,423.99)	0.00	(1,423.99)
01 1100 640 007 007	REG INSTR - BOOKS & PER KDG SE	0.00	0.00	450.00	0.00	(450.00)	0.00	(450.00)
01 1100 640 007 020	REG INSTR - BOOKS & PER SPANISH SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 007 080	REG INSTR - BOOKS & PER ART SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 007 081	REG INSTR - BOOKS & PER VOCAL MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 007 082	REG INSTR - INSTR SHEET MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 008	REG INSTR - BOOKS & PERIODICALS BSMS	13,900.00	0.00	0.00	0.00	13,900.00	0.00	13,900.00
01 1100 640 008 015	REG INSTR - BOOKS & PER ENGLISH BSMS	125.00	0.00	13.05	59.12	111.95	60.85	51.10
01 1100 640 008 018	REG INSTR - BOOKS & PER READING BSMS	125.00	483.85	4,359.48	3,499.18	(4,234.48)	14.50	(4,248.98)
01 1100 640 008 019	REG INSTR - BOOKS & PER SPEECH/DRAMA BSMS	0.00	0.00	75.00	0.00	(75.00)	0.00	(75.00)
01 1100 640 008 022	REG INSTR - BOOKS & PER WORLD LANG BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 008 030	REG INSTR - BOOKS & PER SOC STUD BSMS	350.00	0.00	8,986.70	2,567.63	(8,636.70)	0.00	(8,636.70)
01 1100 640 008 040	REG INSTR - BOOKS & PER MATH BSMS	0.00	0.00	13,725.90	0.00	(13,725.90)	0.00	(13,725.90)
01 1100 640 008 050	REG INSTR - BOOKS & PER T&L BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 008 054	REG INSTR - BOOKS & PER COMPUTERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 008 060	REG INSTR - BOOKS & PER PE/HEALTH BSMS	0.00	0.00	10,578.92	0.00	(10,578.92)	0.00	(10,578.92)
01 1100 640 008 070	REG INSTR - BOOKS & PER SCIENCE BSMS	0.00	0.00	2,835.54	0.00	(2,835.54)	16,146.00	(18,981.54)
01 1100 640 008 080	REG INSTR - BOOKS & PER ART BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 008 081	REG INSTR - BOOKS & PER VOCAL MUSIC BSMS	750.00	0.00	437.94	67.05	312.06	64.95	247.11
01 1100 640 008 082	REG INSTR - INSTR SHEET MUSIC BSMS	750.00	0.00	484.26	64.57	265.74	0.00	265.74
01 1100 640 008 083	REG INSTR - BOOKS & PER GEN MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 000	REG INSTR - SUPPLIES TECH-REL DIST	225,000.00	0.00	11,445.51	5.09	213,554.49	0.00	213,554.49
01 1100 650 001	REG INSTR - SUPPLIES TECH-REL HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 016	REG INSTR - SUPPLIES TECH-REL JOURN HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 017	REG INSTR - SUPPLIES TECH-REL ONE-ACT HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 020	REG INSTR - SUPPLIES TECH-REL SPANISH HS	0.00	0.00	289.87	0.00	(289.87)	0.00	(289.87)
01 1100 650 001 021	REG INSTR - SUPPLIES TECH-REL FRENCH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 030	REG INSTR - SUPPLIES TECH-RELSOC STUD HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 040	REG INSTR - SUPPLIES TECH-REL MATH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 050	REG INSTR - SUPPLIES TECH-REL VOCAT HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 052	REG INSTR - SUPPLIES TECH-REL IND TCH HS	0.00	0.00	551.33	0.00	(551.33)	0.00	(551.33)
01 1100 650 001 053	REG INSTR - SUPPLIES TECH-REL FCS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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01 1100 650 001 070	REG INSTR - SUPPLIES TECH-REL SCIENCE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 080	REG INSTR - SUPPLIES TECH-REL ART HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 081	REG INSTR - SUPPLIES TECH-REL VOC MUS HS	300.00	0.00	14.99	9.99	285.01	14.99	270.02
01 1100 650 001 082	REG INSTR - SUPPLIES TECH-REL INS MUS HS	300.00	0.00	186.48	62.16	113.52	0.00	113.52
01 1100 650 002	REG INSTR - SUPPLIES TECH-REL BE	600.00	0.00	944.73	157.46	(344.73)	0.00	(344.73)
01 1100 650 002 001	REG INSTR - SUPPLIES TECH-REL 1 GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 002	REG INSTR - SUPPLIES TECH-REL 2 GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 003	REG INSTR - SUPPLIES TECH-REL 3 GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 004	REG INSTR - SUPPLIES TECH-REL 4 GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 005	REG INSTR - SUPPLIES TECH-REL 5 GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 080	REG INSTR - SUPPLIES TECH-REL ART BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 081	REG INSTR - SUPPLIES TECH-REL VOC MUS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 082	REG INSTR - SUPPLIES TECH-REL INS MUS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003	REG INSTR - SUPPLIES TECH-REL PC	600.00	0.00	1,624.50	270.75	(1,024.50)	0.00	(1,024.50)
01 1100 650 003 001	REG INSTR -SUPPLIES TECH-REL 1 GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 002	REG INSTR - SUPPLIES TECH-REL 2 GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 003	REG INSTR - SUPPLIES TECH-REL 3 GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 004	REG INSTR - SUPPLIES TECH-REL 4 GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 005	REG INSTR - SUPPLIES TECH-REL 5 GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 007	REG INSTR - SUPPLIES TECH-REL KDG PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 080	REG INSTR - SUPPLIES TECH-REL ART PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 003 081	REG INSTR - SUPPLIES TECH-REL VOC MUS PC	0.00	0.00	29.99	0.00	(29.99)	0.00	(29.99)
01 1100 650 003 082	REG INSTR - SUPPLIES TECH-REL INS MUS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004	REG INSTR - SUPPLIES TECH-REL HE	600.00	0.00	1,321.26	220.21	(721.26)	0.00	(721.26)
01 1100 650 004 001	REG INSTR - SUPPLIES TECH-REL 1 GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 002	REG INSTR - SUPPLIES TECH-REL 2 GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 003	REG INSTR - SUPPLIES TECH-REL 3 GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 004	REG INSTR - SUPPLIES TECH-REL 4 GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 005	REG INSTR - SUPPLIES TECH-REL 5 GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 007	REG INSTR - SUPPLIES TECH-REL KDG HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 080	REG INSTR - SUPPLIES TECH-REL ART HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 081	REG INSTR - SUPPLIES TECH-REL VOC MUS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 004 082	REG INSTR - SUPPLIES TECH-REL INS MUS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005	REG INSTR - SUPPLIES TECH-REL BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 015	REG INSTR - SUPPLIES TECH-REL ENG BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 018	REG INSTR - SUPPLIES TECH-REL READ BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 019	REG INSTR - SUPPLIES TECH-REL SP/DR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 022	REG INSTR - SUPPLIES TECH-REL WOR LG BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 030	REG INSTR - SUPPLIES TECH-REL SOC ST BMS	100.00	0.00	94.90	94.90	5.10	0.00	5.10
01 1100 650 005 040	REG INSTR - SUPPLIES TECH-REL MATH BMS	0.00	0.00	209.24	0.00	(209.24)	0.00	(209.24)
01 1100 650 005 050	REG INSTR - SUPPLIES TECH-REL T&L BMS	0.00	0.00	93.15	0.00	(93.15)	0.00	(93.15)
01 1100 650 005 054	REG INSTR - SUPPLIES TECH-REL COMP BMS	0.00	0.00	99.76	0.00	(99.76)	0.00	(99.76)
01 1100 650 005 060	REG INSTR - SUPPLIES TECH-REL PE/HLT BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 070	REG INSTR - SUPPLIES TECH-REL SCI BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 080	REG INSTR - SUPPLIES TECH-REL ART BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 005 081	REG INSTR - SUPPLIES TECH-REL VOCAL BMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 650 005 082	REG INSTR - SUPPLIES TECH-REL INST BMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 650 005 083	REG INSTR - SUPPLIES TECH-REL MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006	REG INSTR - SUPPLIES TECH-REL AP	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 650 006 001	REG INSTR - SUPPLIES TECH-REL 1 GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 002	REG INSTR - SUPPLIES TECH-REL 2 GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 003	REG INSTR - SUPPLIES TECH-REL 3 GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 004	REG INSTR - SUPPLIES TECH-REL 4 GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 005	REG INSTR - SUPPLIES TECH-REL 5 GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 007	REG INSTR - SUPPLIES TECH-REL KDG AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 650 006 080	REG INSTR - SUPPLIES TECH-REL ART AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 081	REG INSTR - SUPPLIES TECH-REL VOC MUS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 006 082	REG INSTR - SUPPLIES TECH-REL INS MUS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007	REG INSTR - SUPPLIES TECH-REL SE	600.00	0.00	3,243.01	540.50	(2,643.01)	0.00	(2,643.01)
01 1100 650 007 001	REG INSTR - SUPPLIES TECH-REL 1 GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 002	REG INSTR - SUPPLIES TECH-REL 2 GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 003	REG INSTR - SUPPLIES TECH-REL 3 GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 004	REG INSTR - SUPPLIES TECH-REL 4 GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 005	REG INSTR - SUPPLIES TECH-REL 5 GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 007	REG INSTR - SUPPLIES TECH-REL KDG SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 080	REG INSTR - SUPPLIES TECH-REL ART SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 007 081	REG INSTR - SUPPLIES TECH-REL VOC MUS SE	0.00	0.00	8.99	0.00	(8.99)	0.00	(8.99)
01 1100 650 007 082	REG INSTR - SUPPLIES TECH-REL INS MUS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008	REG INSTR - SUPPLIES TECH-REL BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 015	REG INSTR - SUPPLIES TECH-REL ENG BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 018	REG INSTR - SUPPLIES TECH-REL READ BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 019	REG INSTR - SUPPLIES TECH-REL SP/DR BSMS	0.00	0.00	607.68	0.00	(607.68)	0.00	(607.68)
01 1100 650 008 022	REG INSTR - SUPPLIES TECH-REL WR LG BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 030	REG INSTR - SUPPLIES TECH SOC STUD BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 650 008 040	REG INSTR - SUPPLIES TECH-REL MATH BSMS	0.00	478.00	901.27	0.00	(901.27)	0.00	(901.27)
01 1100 650 008 050	REG INSTR - SUPPLIES TECH-REL T&L BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 054	REG INSTR - SUPPLIES TECH-REL COMP BSMS	0.00	0.00	89.90	0.00	(89.90)	0.00	(89.90)
01 1100 650 008 060	REG INSTR - SUPPLIES TECH-REL PE/HT BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 070	REG INSTR - SUPPLIES TECH-REL SCI BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 080	REG INSTR - SUPPLIES TECH-REL ART BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 008 081	REG INSTR - SUPPLIES TECH-REL VOCAL BSMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 650 008 082	REG INSTR - SUPPLIES TECH-REL INST BSMS	250.00	0.00	149.00	59.60	101.00	0.00	101.00
01 1100 650 008 083	REG INSTR - SUPPLIES TECH-REL MUSIC BSMS	0.00	0.00	129.00	0.00	(129.00)	0.00	(129.00)
01 1100 733 000	REG INSTR - FURN & EQUIP DISTRICT	40,000.00	0.00	0.00	30.14	40,000.00	12,055.10	27,944.90
01 1100 733 001	REG INSTR - FURN & EQUIP HS	12,320.00	0.00	0.00	10.69	12,320.00	1,316.82	11,003.18
01 1100 733 001 015	REG INSTR - FURN & EQUIP ENGLISH HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 733 001 016	REG INSTR - FURN & EQUIP JOURNALISM HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 017	REG INSTR - FURN & EQUIP ONE-ACT HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 020	REG INSTR - FURN & EQUIP SPANISH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 021	REG INSTR - FURN & EQUIP FRENCH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 030	REG INSTR - FURN & EQUIP SOC STUD HS	0.00	0.00	418.78	0.00	(418.78)	0.00	(418.78)
01 1100 733 001 040	REG INSTR - FURN & EQUIP MATH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 050	REG INSTR - FURN & EQUIP T&L HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 052	REG INSTR - FURN & EQUIP IND TECH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 060	REG INSTR - FURN & EQUIP PE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 070	REG INSTR - FURN & EQUIP SCIENCE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 080	REG INSTR - FURN & EQUIP ART HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 001 081	REG INSTR - FURN & EQUIP VOCAL MUSIC HS	0.00	0.00	4,311.61	0.00	(4,311.61)	0.00	(4,311.61)
01 1100 733 001 082	REG INSTR - FURN & EQUIP INSTR MUSIC HS	1,680.00	120.00	1,105.90	69.20	574.10	56.70	517.40
01 1100 733 002	REG INSTR - FURN & EQUIP BE	13,400.00	0.00	867.98	6.48	12,532.02	0.00	12,532.02
01 1100 733 002 001	REG INSTR - FURN & EQUIP 1ST GRADE BE	0.00	0.00	87.26	0.00	(87.26)	0.00	(87.26)
01 1100 733 002 002	REG INSTR - FURN & EQUIP 2ND GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 003	REG INSTR - FURN & EQUIP 3RD GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 004	REG INSTR - FURN & EQUIP 4TH GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 005	REG INSTR - FURN & EQUIP 5TH GRADE BE	0.00	54.87	223.46	0.00	(223.46)	0.00	(223.46)
01 1100 733 002 007	REG INSTR - FURN & EQUIP KDG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 060	REG INSTR - FURN & EQUIP PE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 080	REG INSTR - FURN & EQUIP ART BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 081	REG INSTR - FURN & EQUIP VOCAL MUSIC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 082	REG INSTR - FURN & EQUIP INSTR MUSIC BE	0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 733 003	REG INSTR - FURN & EQUIP PC	113,300.00	0.00	58,821.94	51.92	54,478.06	0.00	54,478.06
01 1100 733 003 001	REG INSTR - FURN & EQUIP 1ST GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 003 002	REG INSTR - FURN & EQUIP 2ND GRADE PC	0.00	0.00	433.99	0.00	(433.99)	0.00	(433.99)
01 1100 733 003 003	REG INSTR - FURN & EQUIP 3RD GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 003 004	REG INSTR - FURN & EQUIP 4TH GRADE PC	0.00	0.00	54.36	0.00	(54.36)	0.00	(54.36)
01 1100 733 003 005	REG INSTR - FURN & EQUIP 5TH GRADE PC	0.00	0.00	99.45	0.00	(99.45)	0.00	(99.45)
01 1100 733 003 007	REG INSTR - FURN & EQUIP KDG PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 003 060	REG INSTR - FURN & EQUIP PE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 003 080	REG INSTR - FURN & EQUIP ART PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 003 081	REG INSTR - FURN & EQUIP VOCAL MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 003 082	REG INSTR - FURN & EQUIP INSTR MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004	REG INSTR - FURN & EQUIP HE	13,300.00	219.00	2,340.84	17.60	10,959.16	0.00	10,959.16
01 1100 733 004 001	REG INSTR - FURN & EQUIP 1ST GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 002	REG INSTR - FURN & EQUIP 2ND GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 003	REG INSTR - FURN & EQUIP 3RD GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 004	REG INSTR - FURN & EQUIP 4TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 005	REG INSTR - FURN & EQUIP 4TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 007	REG INSTR - FURN & EQUIP KDG HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 060	REG INSTR - FURN & EQUIP PE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 080	REG INSTR - FURN & EQUIP ART HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 081	REG INSTR - FURN & EQUIP VOCAL MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 004 082	REG INSTR - FURN & EQUIP INSTR MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005	REG INSTR - FURN & EQUIP BMS	13,000.00	0.00	0.00	53.18	13,000.00	6,913.85	6,086.15
01 1100 733 005 015	REG INSTR - FURN & EQUIP ENGLISH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 018	REG INSTR - FURN & EQUIP READING BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 019	REG INSTR - FURN & EQUIP SPEECH/DRAMA BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 022	REG INSTR - FURN & EQUIP WORLD LANG BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 030	REG INSTR - FURN & EQUIP SOC STUD BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 040	REG INSTR - FURN & EQUIP MATH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 050	REG INSTR - FURN & EQUIP T&L BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 054	REG INSTR - FURN & EQUIP COMPUTERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 060	REG INSTR - FURN & EQUIP PE/HEALTH BMS	0.00	0.00	233.18	0.00	(233.18)	74.99	(308.17)
01 1100 733 005 070	REG INSTR - FURN & EQUIP SCIENCE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 080	REG INSTR - FURN & EQUIP ART BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 081	REG INSTR - FURN & EQUIP VOCAL MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 005 082	REG INSTR - FURN & EQUIP INSTR MUSIC BMS	0.00	935.39	1,115.39	0.00	(1,115.39)	79.99	(1,195.38)
01 1100 733 005 083	REG INSTR - FURN & EQUIP GEN MUSIC BMS	0.00	0.00	219.33	0.00	(219.33)	0.00	(219.33)
01 1100 733 006	REG INSTR - FURN & EQUIP AP	13,300.00	0.00	0.00	0.00	13,300.00	0.00	13,300.00
01 1100 733 006 001	REG INSTR - FURN & EQUIP 1ST GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 002	REG INSTR - FURN & EQUIP 2ND GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 003	REG INSTR - FURN & EQUIP 3RD GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 004	REG INSTR - FURN & EQUIP 4TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 005	REG INSTR - FURN & EQUIP 5TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 007	REG INSTR - FURN & EQUIP KDG AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 060	REG INSTR - FURN & EQUIP PE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 080	REG INSTR - FURN & EQUIP ART AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 081	REG INSTR - FURN & EQUIP VOCAL MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 006 082	REG INSTR - FURN & EQUIP INSTR MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 007	REG INSTR - FURN & EQUIP SE	13,300.00	0.00	629.90	53.97	12,670.10	6,548.24	6,121.86
01 1100 733 007 001	REG INSTR - FURN & EQUIP 1ST GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 007 002	REG INSTR - FURN & EQUIP 2ND GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 007 003	REG INSTR - FURN & EQUIP 3RD GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 007 004	REG INSTR - FURN & EQUIP 4TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 007 005	REG INSTR - FURN & EQUIP 5TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 007 007	REG INSTR - FURN & EQUIP KDG SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 735 004	REG INSTR - SOFTWARE HE	10,000.00	0.00	24,102.33	244.53	(14,102.33)	351.00	(14,453.33)
01 1100 735 004 001	REG INSTR - SOFTWARE 1ST GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 002	REG INSTR - SOFTWARE 2ND GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 003	REG INSTR - SOFTWARE 3RD GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 004	REG INSTR - SOFTWARE 4TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 005	REG INSTR - SOFTWARE 5TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 007	REG INSTR - SOFTWARE KDG HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 060	REG INSTR - SOFTWARE PE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 080	REG INSTR - SOFTWARE ART HE	0.00	0.00	25.00	0.00	(25.00)	0.00	(25.00)
01 1100 735 004 081	REG INSTR - SOFTWARE VOCAL MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 004 082	REG INSTR - SOFTWARE INSTR MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005	REG INSTR - SOFTWARE BMS	11,000.00	0.00	24,216.14	223.34	(13,216.14)	351.00	(13,567.14)
01 1100 735 005 015	REG INSTR - SOFTWARE ENGLISH BMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 735 005 018	REG INSTR - SOFTWARE READING BMS	250.00	0.00	59.88	2,625.79	190.12	6,504.60	(6,314.48)
01 1100 735 005 019	REG INSTR - SOFTWARE SPEECH/DRAMA BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005 022	REG INSTR - SOFTWARE WORLD LANG BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005 030	REG INSTR - SOFTWARE SOC STUD BMS	0.00	0.00	7,475.00	0.00	(7,475.00)	0.00	(7,475.00)
01 1100 735 005 040	REG INSTR - SOFTWARE MATH BMS	0.00	0.00	119.76	0.00	(119.76)	0.00	(119.76)
01 1100 735 005 050	REG INSTR - SOFTWARE T&L BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005 054	REG INSTR - SOFTWARE COMPUTERS BMS	0.00	0.00	20.00	0.00	(20.00)	0.00	(20.00)
01 1100 735 005 060	REG INSTR - SOFTWARE PE/HEALTH BMS	0.00	0.00	350.00	0.00	(350.00)	0.00	(350.00)
01 1100 735 005 070	REG INSTR - SOFTWARE SCIENCE BMS	0.00	0.00	0.00	0.00	0.00	6,708.00	(6,708.00)
01 1100 735 005 080	REG INSTR - SOFTWARE ART BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005 081	REG INSTR - SOFTWARE VOCAL MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005 082	REG INSTR - SOFTWARE INSTR MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 005 083	REG INSTR - SOFTWARE GENERAL MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006	REG INSTR - SOFTWARE AP	10,000.00	0.00	22,255.83	226.07	(12,255.83)	351.00	(12,606.83)
01 1100 735 006 001	REG INSTR - SOFTWARE 1ST GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 002	REG INSTR - SOFTWARE 2ND GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 003	REG INSTR - SOFTWARE 3RD GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 004	REG INSTR - SOFTWARE 4TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 005	REG INSTR - SOFTWARE 5TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 007	REG INSTR - SOFTWARE KDG AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 060	REG INSTR - SOFTWARE PE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 080	REG INSTR - SOFTWARE ART AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 081	REG INSTR - SOFTWARE VOCAL MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 006 082	REG INSTR - SOFTWARE INSTR MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007	REG INSTR - SOFTWARE SE	10,000.00	0.00	22,980.83	233.32	(12,980.83)	351.00	(13,331.83)
01 1100 735 007 001	REG INSTR - SOFTWARE 1ST GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 002	REG INSTR - SOFTWARE 2ND GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 003	REG INSTR - SOFTWARE 3RD GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 004	REG INSTR - SOFTWARE 4TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 005	REG INSTR - SOFTWARE 5TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 007	REG INSTR - SOFTWARE KDG SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 060	REG INSTR - SOFTWARE PE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 080	REG INSTR - SOFTWARE ART SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 081	REG INSTR - SOFTWARE VOCAL MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 007 082	REG INSTR - SOFTWARE INSTR MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008	REG INSTR - SOFTWARE BSMS	11,000.00	0.00	28,527.14	262.57	(17,527.14)	356.00	(17,883.14)
01 1100 735 008 015	REG INSTR - SOFTWARE ENGLISH BSMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 735 008 018	REG INSTR - SOFTWARE READING BSMS	250.00	0.00	119.76	3,450.38	130.24	8,506.20	(8,375.96)
01 1100 735 008 019	REG INSTR - SOFTWARE SPEECH/DRAMA BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008 022	REG INSTR - SOFTWARE WORLD LANG BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008 030	REG INSTR - SOFTWARE SOC STUD BSMS	0.00	0.00	7,475.00	0.00	(7,475.00)	0.00	(7,475.00)
01 1100 735 008 040	REG INSTR - SOFTWARE MATH BSMS	0.00	0.00	8,554.09	0.00	(8,554.09)	0.00	(8,554.09)

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 735 008 050	REG INSTR - SOFTWARE T&L BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008 054	REG INSTR - SOFTWARE COMPUTERS BSMS	0.00	0.00	59.88	0.00	(59.88)	0.00	(59.88)
01 1100 735 008 060	REG INSTR - SOFTWARE PE/HEALTH BSMS	0.00	0.00	350.00	0.00	(350.00)	0.00	(350.00)
01 1100 735 008 070	REG INSTR - SOFTWARE SCIENCE BSMS	0.00	0.00	2,200.00	0.00	(2,200.00)	9,202.00	(11,402.00)
01 1100 735 008 080	REG INSTR - SOFTWARE ART BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008 081	REG INSTR - SOFTWARE VOCAL MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008 082	REG INSTR - SOFTWARE INSTR MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 008 083	REG INSTR - SOFTWARE GENERAL MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 000	REG INSTR - DUES & FEES DISTRICT	16,000.00	0.00	5,217.00	40.11	10,783.00	1,200.00	9,583.00
01 1100 810 001	REG INSTR - DUES & FEES HS	8,780.00	0.00	23,181.21	314.31	(14,401.21)	4,414.99	(18,816.20)
01 1100 810 001 015	REG INSTR - DUES & FEES ENGLISH HS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 810 001 016	REG INSTR - DUES & FEES JOURNALISM HS	500.00	0.00	0.00	45.00	500.00	225.00	275.00
01 1100 810 001 017	REG INSTR - DUES & FEES ONE-ACT HS	1,500.00	0.00	2,930.00	199.67	(1,430.00)	65.00	(1,495.00)
01 1100 810 001 020	REG INSTR - DUES & FEES SPANISH HS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1100 810 001 021	REG INSTR - DUES & FEES FRENCH HS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1100 810 001 030	REG INSTR - DUES & FEES SOC STUD HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 001 040	REG INSTR - DUES & FEES MATH HS	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 050	REG INSTR - DUES & FEES T&L HS	170.00	0.00	0.00	0.00	170.00	0.00	170.00
01 1100 810 001 051	REG INSTR - DUES & FEES BUSINESS HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 001 052	REG INSTR - DUES & FEES IND TECH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 001 053	REG INSTR - DUES & FEES FCS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 001 060	REG INSTR - DUES & FEES PE HS	100.00	0.00	165.00	165.00	(65.00)	0.00	(65.00)
01 1100 810 001 070	REG INSTR - DUES & FEES SCIENCE HS	900.00	0.00	0.00	0.00	900.00	0.00	900.00
01 1100 810 001 080	REG INSTR - DUES & FEES ART HS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 810 001 081	REG INSTR - DUES & FEES VOCAL MUSIC HS	2,800.00	220.00	1,621.95	57.93	1,178.05	0.00	1,178.05
01 1100 810 001 082	REG INSTR - DUES & FEES INSTR MUSIC HS	4,200.00	0.00	4,259.50	101.42	(59.50)	0.00	(59.50)
01 1100 810 002	REG INSTR - DUES & FEES BE	5,000.00	0.00	1,875.00	66.40	3,125.00	1,445.00	1,680.00
01 1100 810 002 001	REG INSTR - DUES & FEES 1ST GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 002	REG INSTR - DUES & FEES 2ND GRADE BE	0.00	0.00	558.00	0.00	(558.00)	0.00	(558.00)
01 1100 810 002 003	REG INSTR - DUES & FEES 3RD GRADE BE	0.00	0.00	0.00	0.00	0.00	598.50	(598.50)
01 1100 810 002 004	REG INSTR - DUES & FEES 4TH GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 005	REG INSTR - DUES & FEES 5TH GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 007	REG INSTR - DUES & FEES KDG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 060	REG INSTR - DUES & FEES PE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 080	REG INSTR - DUES & FEES ART BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 081	REG INSTR - DUES & FEES VOCAL MUSIC BE	0.00	0.00	761.00	0.00	(761.00)	0.00	(761.00)
01 1100 810 002 082	REG INSTR - DUES & FEES INSTR MUSIC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 003	REG INSTR - DUES & FEES PC	5,000.00	0.00	1,200.00	48.00	3,800.00	1,200.00	2,600.00
01 1100 810 003 001	REG INSTR - DUES & FEES 1ST GRADE PC	0.00	0.00	796.00	0.00	(796.00)	883.50	(1,679.50)
01 1100 810 003 002	REG INSTR - DUES & FEES 2ND GRADE PC	0.00	0.00	1,377.00	0.00	(1,377.00)	0.00	(1,377.00)
01 1100 810 003 003	REG INSTR - DUES & FEES 3RD GRADE PC	0.00	0.00	444.00	0.00	(444.00)	0.00	(444.00)
01 1100 810 003 004	REG INSTR - DUES & FEES 4TH GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 003 005	REG INSTR - DUES & FEES 5TH GRADE PC	0.00	0.00	1,012.25	0.00	(1,012.25)	0.00	(1,012.25)
01 1100 810 003 007	REG INSTR - DUES & FEES KDG PC	0.00	0.00	819.18	0.00	(819.18)	0.00	(819.18)
01 1100 810 003 060	REG INSTR - DUES & FEES PE PC	0.00	0.00	200.00	0.00	(200.00)	0.00	(200.00)
01 1100 810 003 080	REG INSTR - DUES & FEES ART PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 003 081	REG INSTR - DUES & FEES VOCAL MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 003 082	REG INSTR - DUES & FEES INSTR MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 004	REG INSTR - DUES & FEES HE	5,000.00	0.00	1,920.89	63.42	3,079.11	1,250.00	1,829.11
01 1100 810 004 001	REG INSTR - DUES & FEES 1ST GRADE HE	0.00	0.00	1,079.28	0.00	(1,079.28)	0.00	(1,079.28)
01 1100 810 004 002	REG INSTR - DUES & FEES 2ND GRADE HE	0.00	0.00	747.00	0.00	(747.00)	0.00	(747.00)
01 1100 810 004 003	REG INSTR - DUES & FEES 3RD GRADE HE	0.00	0.00	760.00	0.00	(760.00)	0.00	(760.00)
01 1100 810 004 004	REG INSTR - DUES & FEES 4TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 004 005	REG INSTR - DUES & FEES 5TH GRADE HE	0.00	0.00	192.00	0.00	(192.00)	0.00	(192.00)
01 1100 810 004 007	REG INSTR - DUES & FEES KDG HE	0.00	0.00	709.29	0.00	(709.29)	0.00	(709.29)

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 810 004 060	REG INSTR - DUES & FEES PE HE	0.00	0.00	165.00	0.00	(165.00)	0.00	(165.00)
01 1100 810 004 080	REG INSTR - DUES & FEES ART HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 004 081	REG INSTR - DUES & FEES VOCAL MUSIC HE	0.00	0.00	423.00	0.00	(423.00)	0.00	(423.00)
01 1100 810 004 082	REG INSTR - DUES & FEES INSTR MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 005	REG INSTR - DUES & FEES BMS	5,000.00	0.00	1,200.00	48.00	3,800.00	1,200.00	2,600.00
01 1100 810 005 015	REG INSTR - DUES & FEES ENGLISH BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 018	REG INSTR - DUES & FEES READING BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 019	REG INSTR - DUES & FEES SPEECH/DRAMA BMS	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 005 022	REG INSTR - DUES & FEES WORLD LANG BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 030	REG INSTR - DUES & FEES SOC STUD BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 040	REG INSTR - DUES & FEES MATH BMS	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 005 050	REG INSTR - DUES & FEES T&L BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 054	REG INSTR - DUES & FEES COMPUTERS BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 060	REG INSTR - DUES & FEES PE/HEALTH BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 005 070	REG INSTR - DUES & FEES SCIENCE BMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 810 005 080	REG INSTR - DUES & FEES ART BMS	250.00	0.00	90.00	36.00	160.00	0.00	160.00
01 1100 810 005 081	REG INSTR - DUES & FEES VOCAL MUSIC BMS	250.00	0.00	1,035.00	414.00	(785.00)	0.00	(785.00)
01 1100 810 005 082	REG INSTR - DUES & FEES INSTR MUSIC BMS	250.00	0.00	1,175.00	470.00	(925.00)	0.00	(925.00)
01 1100 810 005 083	REG INSTR - DUES & FEES GENERAL MUSIC BMS	100.00	0.00	160.00	160.00	(60.00)	0.00	(60.00)
01 1100 810 006	REG INSTR - DUES & FEES AP	5,000.00	0.00	1,225.00	48.50	3,775.00	1,200.00	2,575.00
01 1100 810 006 001	REG INSTR - DUES & FEES 1ST GRADE AP	0.00	0.00	486.00	0.00	(486.00)	0.00	(486.00)
01 1100 810 006 002	REG INSTR - DUES & FEES 2ND GRADE AP	0.00	0.00	720.00	0.00	(720.00)	0.00	(720.00)
01 1100 810 006 003	REG INSTR - DUES & FEES 3RD GRADE AP	0.00	0.00	414.00	0.00	(414.00)	0.00	(414.00)
01 1100 810 006 004	REG INSTR - DUES & FEES 4TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 006 005	REG INSTR - DUES & FEES 5TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 006 007	REG INSTR - DUES & FEES KDG AP	0.00	0.00	1,049.30	0.00	(1,049.30)	0.00	(1,049.30)
01 1100 810 006 060	REG INSTR - DUES & FEES PE AP	0.00	0.00	165.00	0.00	(165.00)	0.00	(165.00)
01 1100 810 006 080	REG INSTR - DUES & FEES ART AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 006 081	REG INSTR - DUES & FEES VOCAL MUSIC AP	0.00	0.00	309.00	0.00	(309.00)	0.00	(309.00)
01 1100 810 006 082	REG INSTR - DUES & FEES INSTR MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 007	REG INSTR - DUES & FEES SE	5,000.00	0.00	1,300.00	50.00	3,700.00	1,200.00	2,500.00
01 1100 810 007 001	REG INSTR - DUES & FEES 1ST GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 007 002	REG INSTR - DUES & FEES 2ND GRADE SE	0.00	0.00	355.00	0.00	(355.00)	0.00	(355.00)
01 1100 810 007 003	REG INSTR - DUES & FEES 3RD GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 007 004	REG INSTR - DUES & FEES 4TH GRADE SE	0.00	0.00	300.00	0.00	(300.00)	0.00	(300.00)
01 1100 810 007 005	REG INSTR - DUES & FEES 5TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 007 007	REG INSTR - DUES & FEES KDG SE	0.00	0.00	629.58	0.00	(629.58)	0.00	(629.58)
01 1100 810 007 060	REG INSTR - DUES & FEES PE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 007 080	REG INSTR - DUES & FEES ART SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 007 081	REG INSTR - DUES & FEES VOCAL MUSIC SE	0.00	0.00	100.00	0.00	(100.00)	0.00	(100.00)
01 1100 810 007 082	REG INSTR - DUES & FEES INSTR MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 008	REG INSTR - DUES & FEES BSMS	5,000.00	0.00	1,200.00	48.00	3,800.00	1,200.00	2,600.00
01 1100 810 008 015	REG INSTR - DUES & FEES ENGLISH BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 008 018	REG INSTR - DUES & FEES READING BSMS	100.00	0.00	50.00	100.00	50.00	50.00	0.00
01 1100 810 008 019	REG INSTR - DUES & FEES SPEECH/DRAMA BSMS	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 008 022	REG INSTR - DUES & FEES WORLD LANG BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 008 030	REG INSTR - DUES & FEES SOC STUD BSMS	100.00	0.00	150.00	150.00	(50.00)	0.00	(50.00)
01 1100 810 008 040	REG INSTR - DUES & FEES MATH BSMS	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 008 050	REG INSTR - DUES & FEES T&L BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 008 054	REG INSTR - DUES & FEES COMPUTERS BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 008 060	REG INSTR - DUES & FEES PE/HEALTH BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 810 008 070	REG INSTR - DUES & FEES SCIENCE BSMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 810 008 080	REG INSTR - DUES & FEES ART BSMS	250.00	200.00	356.00	350.40	(106.00)	520.00	(626.00)
01 1100 810 008 081	REG INSTR - DUES & FEES VOCAL MUSIC BSMS	250.00	0.00	1,270.00	508.00	(1,020.00)	0.00	(1,020.00)
01 1100 810 008 082	REG INSTR - DUES & FEES INSTR MUSIC BSMS	250.00	0.00	1,072.00	428.80	(822.00)	0.00	(822.00)

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 810 008 083	REG INSTR - DUES & FEES GENERAL MUSIC BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 890 000	REG INSTR - OTHER MISC DISTRICT	310.00	0.00	0.00	0.00	310.00	0.00	310.00
01 1100 890 001	REG INSTR - OTHER MISC HS	4,000.00	0.00	3,659.59	91.49	340.41	0.00	340.41
01 1100 890 001 015	REG INSTR - OTHER MISC ENGLISH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 016	REG INSTR - OTHER MISC JOURNALISM HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 017	REG INSTR - OTHER MISC ONE-ACT/SPEECH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 020	REG INSTR - OTHER MISC SPANISH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 021	REG INSTR - OTHER MISC FRENCH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 030	REG INSTR - OTHER MISC SOC STUD HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 040	REG INSTR - OTHER MISC MATH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 051	REG INSTR - OTHER MISC BUSINESS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 052	REG INSTR - OTHER MISC IND TECH HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 053	REG INSTR - OTHER MISC FCS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 060	REG INSTR - OTHER MISC PE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 070	REG INSTR - OTHER MISC SCIENCE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 080	REG INSTR - OTHER MISC ART HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 081	REG INSTR - OTHER MISC VOCAL MUSIC HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 001 082	REG INSTR - OTHER MISC INSTR MUSIC HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002	REG INSTR - OTHER MISC BE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 002 001	REG INSTR - OTHER MISC 1ST GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 002	REG INSTR - OTHER MISC 2ND GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 003	REG INSTR - OTHER MISC 3RD GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 004	REG INSTR - OTHER MISC 4TH GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 005	REG INSTR - OTHER MISC 5TH GRADE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 007	REG INSTR - OTHER MISC KDG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 060	REG INSTR - OTHER MISC PE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 080	REG INSTR - OTHER MISC ART BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 081	REG INSTR - OTHER MISC VOCAL MUSIC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 002 082	REG INSTR - OTHER MISC INSTR MUSIC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003	REG INSTR - OTHER MISC PC	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 003 001	REG INSTR - OTHER MISC 1ST GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 002	REG INSTR - OTHER MISC 2ND GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 003	REG INSTR - OTHER MISC 3RD GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 004	REG INSTR - OTHER MISC 4TH GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 005	REG INSTR - OTHER MISC 5TH GRADE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 007	REG INSTR - OTHER MISC KDG PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 060	REG INSTR - OTHER MISC PE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 080	REG INSTR - OTHER MISC ART PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 081	REG INSTR - OTHER MISC VOCAL MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 003 082	REG INSTR - OTHER MISC INSTR MUSIC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004	REG INSTR - OTHER MISC HE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 004 001	REG INSTR - OTHER MISC 1ST GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 002	REG INSTR - OTHER MISC 2ND GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 003	REG INSTR - OTHER MISC 3RD GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 004	REG INSTR - OTHER MISC 4TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 005	REG INSTR - OTHER MISC 5TH GRADE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 007	REG INSTR - OTHER MISC KDG HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 060	REG INSTR - OTHER MISC PE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 080	REG INSTR - OTHER MISC ART HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 081	REG INSTR - OTHER MISC VOCAL MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 004 082	REG INSTR - OTHER MISC INSTR MUSIC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005	REG INSTR - OTHER MISC BMS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 005 015	REG INSTR - OTHER MISC ENGLISH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 018	REG INSTR - OTHER MISC READING BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 019	REG INSTR - OTHER MISC SPEECH/DRAMA BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1100 890 005 022	REG INSTR - OTHER MISC WORLD LANG BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 030	REG INSTR - OTHER MISC SOC STUD BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 040	REG INSTR - OTHER MISC MATH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 050	REG INSTR - OTHER MISC T&L BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 054	REG INSTR - OTHER MISC COMPUTERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 060	REG INSTR - OTHER MISC PE/HEALTH BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 070	REG INSTR - OTHER MISC SCIENCE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 080	REG INSTR - OTHER MISC ART BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 081	REG INSTR - OTHER MISC VOCAL MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 005 082	REG INSTR - OTHER MISC INSTR MUSIC BMS	0.00	0.00	159.20	0.00	(159.20)	0.00	(159.20)
01 1100 890 005 083	REG INSTR - OTHER MISC GENERAL MUSIC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006	REG INSTR - OTHER MISC AP	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 006 001	REG INSTR - OTHER MISC 1ST GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 002	REG INSTR - OTHER MISC 2ND GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 003	REG INSTR - OTHER MISC 3RD GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 004	REG INSTR - OTHER MISC 4TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 005	REG INSTR - OTHER MISC 5TH GRADE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 007	REG INSTR - OTHER MISC KDG AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 060	REG INSTR - OTHER MISC PE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 080	REG INSTR - OTHER MISC ART AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 081	REG INSTR - OTHER MISC VOCAL MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 006 082	REG INSTR - OTHER MISC INSTR MUSIC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007	REG INSTR - OTHER MISC SE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 007 001	REG INSTR - OTHER MISC 1ST GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 002	REG INSTR - OTHER MISC 2ND GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 003	REG INSTR - OTHER MISC 3RD GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 004	REG INSTR - OTHER MISC 4TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 005	REG INSTR - OTHER MISC 5TH GRADE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 007	REG INSTR - OTHER MISC KDG SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 060	REG INSTR - OTHER MISC PE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 080	REG INSTR - OTHER MISC ART SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 081	REG INSTR - OTHER MISC VOCAL MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 007 082	REG INSTR - OTHER MISC INSTR MUSIC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008	REG INSTR - OTHER MISC BSMS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 890 008 015	REG INSTR - OTHER MISC ENGLISH BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 018	REG INSTR - OTHER MISC READING BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 019	REG INSTR - OTHER MISC SPEECH/DRAMA BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 022	REG INSTR - OTHER MISC WORLD LANG BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 030	REG INSTR - OTHER MISC SOC STUD BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 040	REG INSTR - OTHER MISC MATH BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 050	REG INSTR - OTHER MISC T&L BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 054	REG INSTR - OTHER MISC COMPUTERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 060	REG INSTR - OTHER MISC PE/HEALTH BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 070	REG INSTR - OTHER MISC SCIENCE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 080	REG INSTR - OTHER MISC ART BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 081	REG INSTR - OTHER MISC VOCAL MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 082	REG INSTR - OTHER MISC INSTR MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 890 008 083	REG INSTR - OTHER MISC GENERAL MUSIC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	26,003,001.00	2,111,511.55	18,762,874.08	73.74	7,240,126.92	412,169.41	6,827,957.51
1150	LIMITED ENGLISH PROF PROGRAMS							
01 1150 111 000	LEP - SALARIES NON-INSTR DIST	134,286.00	10,680.36	96,123.24	71.58	38,162.76	0.00	38,162.76
01 1150 112 000	LEP - SALARIES INSTR AIDES DIST	37,680.00	2,014.40	19,649.88	52.15	18,030.12	0.00	18,030.12
01 1150 151 000	LEP - ADD'L COMP TEACHERS DIST	229.00	1.33	11.97	5.23	217.03	0.00	217.03
01 1150 152 000	LEP - ADD'L COMP INSTR AIDES DIST	98.00	5.09	45.81	46.74	52.19	0.00	52.19
01 1150 211 000	LEP - GROUP INS TEACHERS DIST	2,690.00	117.28	1,055.52	39.24	1,634.48	0.00	1,634.48

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1150 212 000	LEP - GROUP INS INSTR AIDES DIST	125.00	5.20	46.80	37.44	78.20	0.00	78.20
01 1150 221 000	LEP - SOC SEC TEACHERS DIST	10,988.00	838.52	7,546.68	68.68	3,441.32	0.00	3,441.32
01 1150 222 000	LEP - SOC SEC INSTR AIDES DIST	2,890.00	154.49	1,506.73	52.14	1,383.27	0.00	1,383.27
01 1150 231 000	LEP - RETIREMENT TEACHERS DIST	9,887.00	785.00	7,065.00	71.46	2,822.00	0.00	2,822.00
01 1150 232 000	LEP - RETIREMENT INSTR AIDES DIST	2,777.00	148.06	1,444.28	52.01	1,332.72	0.00	1,332.72
01 1150 237 000	LEP - INCR RET CONTR DIST	4,355.00	320.90	2,926.53	67.20	1,428.47	0.00	1,428.47
01 1150 281 000	LEP - HEALTH BEN TEACHERS DIST	9,120.00	285.00	2,565.00	28.13	6,555.00	0.00	6,555.00
01 1150 580 000	LEP - TRAVEL & MILEAGE DIST	2,000.00	273.00	1,099.71	54.99	900.29	0.00	900.29
01 1150 610 000	LEP - SUPPLIES DIST	500.00	0.00	1,731.06	361.15	(1,231.06)	74.68	(1,305.74)
01 1150 733 000	LEP - FURN & EQUIP DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1150 734 000	LEP - HARDWARE DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1150 735 000	LEP - SOFTWARE DIST	0.00	0.00	191.76	0.00	(191.76)	0.00	(191.76)
01 1150 810 000	LEP - DUES & FEES DIST	500.00	19.75	3,127.75	625.55	(2,627.75)	0.00	(2,627.75)
1150	LIMITED ENGLISH PROF PROGRAMS	218,125.00	15,648.38	146,137.72	67.03	71,987.28	74.68	71,912.60
1160	PROVERTY PROGRAMS							
01 1160 111 001	POVERTY - SALARIES TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 111 002	POVERTY - SALARIES TEACHERS BE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 1160 111 003	POVERTY - SALARIES TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 111 004	POVERTY - SALARIES TEACHERS HE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 1160 111 005	POVERTY - SALARIES TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 111 006	POVERTY - SALARIES TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 111 007	POVERTY - SALARIES TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 111 008	POVERTY - SALARIES TEACHERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 151 001	POVERTY - ADD'L COMP TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 151 002	POVERTY - ADD'L COMP TEACHERS BE	105.00	0.00	0.00	0.00	105.00	0.00	105.00
01 1160 151 003	POVERTY - ADD'L COMP TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 151 004	POVERTY - ADD'L COMP TEACHERS HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1160 151 005	POVERTY - ADD'L COMP TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 151 006	POVERTY - ADD'L COMP TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 151 007	POVERTY - ADD'L COMP TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 151 008	POVERTY - ADD'L COMP TEACHERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 211 001	POVERTY - GROUP INS TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 211 002	POVERTY - GROUP INS TEACHERS BE	3,720.00	0.00	0.00	0.00	3,720.00	0.00	3,720.00
01 1160 211 003	POVERTY - GROUP INS TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 211 004	POVERTY - GROUP INS TEACHERS HE	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01 1160 211 005	POVERTY - GROUP INS TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 211 006	POVERTY - GROUP INS TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 211 007	POVERTY - GROUP INS TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 211 008	POVERTY - GROUP INS TEACHERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 221 001	POVERTY - SOC SEC TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 221 002	POVERTY - SOC SEC TEACHERS BE	1,170.00	0.00	0.00	0.00	1,170.00	0.00	1,170.00
01 1160 221 003	POVERTY - SOC SEC TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 221 004	POVERTY - SOC SEC TEACHERS HE	1,151.00	0.00	0.00	0.00	1,151.00	0.00	1,151.00
01 1160 221 005	POVERTY - SOC SEC TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 221 006	POVERTY - SOC SEC TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 221 007	POVERTY - SOC SEC TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 221 008	POVERTY - SOC SEC TEACHERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 231 001	POVERTY - RETIREMENT TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 231 002	POVERTY - RETIREMENT TEACHERS BE	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 1160 231 003	POVERTY - RETIREMENT TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 231 004	POVERTY - RETIREMENT TEACHRES HE	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 1160 231 005	POVERTY - RETIREMENT TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 231 006	POVERTY - RETIREMENT TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 231 007	POVERTY - RETIREMENT TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 231 008	POVERTY - RETIREMENT TEACHERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1160 237 001	POVERTY - INCR RET CONTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 237 002	POVERTY - INCR RET CONTR BE	379.00	0.00	0.00	0.00	379.00	0.00	379.00
01 1160 237 003	POVERTY - INCR RET CONTR PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 237 004	POVERTY - INCR RET CONTR HE	379.00	0.00	0.00	0.00	379.00	0.00	379.00
01 1160 237 005	POVERTY - INCR RET CONTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 237 006	POVERTY - INCR RET CONTR AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 237 007	POVERTY - INCR RET CONTR SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 237 008	POVERTY - INCR RET CONTR BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 001	POVERTY - HEALTH BEN TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 002	POVERTY - HEALTH BEN TEACHERS BE	193.00	0.00	0.00	0.00	193.00	0.00	193.00
01 1160 281 003	POVERTY - HEALTH BEN TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 004	POVERTY - HEALTH BEN TEACHERS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 005	POVERTY - HEALTH BEN TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 006	POVERTY - HEALTH TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 007	POVERTY - HEALTH TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 281 008	POVERTY - HEALTH BEN TEACHERS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 340 002	POVERTY - OTHER PROF SERVICES BE	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00
01 1160 340 006	POVERTY - OTHER PROF SERVICES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1160 610 002	POVERTY - SUPPLIES BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1160 610 006	POVERTY - SUPPLIES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	47,553.00	0.00	0.00	0.00	47,553.00	0.00	47,553.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS							
01 1200 110 000	SPED - SALARIES NON-INSTR DIST	43,056.00	9,672.86	91,539.69	212.61	(48,483.69)	0.00	(48,483.69)
01 1200 111 000	SPED - SALARIES TEACHERS DIST	176,321.00	8,672.12	78,049.08	44.27	98,271.92	0.00	98,271.92
01 1200 111 001	SPED - SALARIES TEACHERS HS	437,561.00	35,746.14	324,759.22	74.22	112,801.78	0.00	112,801.78
01 1200 111 002	SPED - SALARIES TEACHERS BE	135,233.00	11,269.38	101,424.42	75.00	33,808.58	0.00	33,808.58
01 1200 111 003	SPED - SALARIES TEACHERS PC	142,272.00	11,856.00	106,704.00	75.00	35,568.00	0.00	35,568.00
01 1200 111 004	SPED - SALARIES TEACHERS HE	201,923.00	16,981.25	152,831.25	75.69	49,091.75	0.00	49,091.75
01 1200 111 005	SPED - SALARIES TEACHERS BMS	213,772.00	16,906.57	159,359.00	74.55	54,413.00	0.00	54,413.00
01 1200 111 006	SPED - SALARIES TEACHERS AP	87,068.00	7,255.63	65,300.67	75.00	21,767.33	0.00	21,767.33
01 1200 111 007	SPED - SALARIES TEACHERS SE	102,258.00	8,338.72	74,793.51	73.14	27,464.49	0.00	27,464.49
01 1200 111 008	SPED - SALARIES TEACHERS BSMS	149,240.00	12,221.53	110,424.01	73.99	38,815.99	0.00	38,815.99
01 1200 112 000	SPED - SALARIES INSTR AIDES	43,056.00	0.00	0.00	0.00	43,056.00	0.00	43,056.00
01 1200 112 001	SPED - SALARIES INSTR AIDES HS	118,390.00	6,955.95	67,418.06	56.95	50,971.94	0.00	50,971.94
01 1200 112 002	SPED - SALARIES INSTR AIDES BE	96,700.00	7,743.35	68,777.90	71.13	27,922.10	0.00	27,922.10
01 1200 112 003	SPED - SALARIES INSTR AIDES PC	95,350.00	8,235.46	80,885.45	84.83	14,464.55	0.00	14,464.55
01 1200 112 004	SPED - SALARIES INSTR AIDES HE	110,155.00	10,678.56	89,733.29	81.46	20,421.71	0.00	20,421.71
01 1200 112 005	SPED - SALARIES INSTR AIDES BMS	120,000.00	8,988.73	71,563.12	59.64	48,436.88	0.00	48,436.88
01 1200 112 006	SPED - SALARIES INSTR AIDES AP	76,100.00	7,307.43	76,568.60	100.62	(468.60)	0.00	(468.60)
01 1200 112 007	SPED - SALARIES INSTR AIDES SE	53,500.00	4,851.51	32,840.26	61.38	20,659.74	0.00	20,659.74
01 1200 112 008	SPED - SALARIES INSTR AIDES BSMS	53,800.00	4,717.31	34,527.89	64.18	19,272.11	0.00	19,272.11
01 1200 122 001	SPED - SUB AIDES HS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1200 122 002	SPED - SUB AIDES BE	5,000.00	156.25	3,531.56	70.63	1,468.44	0.00	1,468.44
01 1200 122 003	SPED - SUB AIDES PC	4,000.00	117.89	3,510.86	87.77	489.14	0.00	489.14
01 1200 122 004	SPED - SUB AIDES HE	8,000.00	200.88	5,959.77	74.50	2,040.23	0.00	2,040.23
01 1200 122 005	SPED - SUB AIDES BMS	4,000.00	0.00	1,276.37	31.91	2,723.63	0.00	2,723.63
01 1200 122 006	SPED - SUB AIDES AP	5,000.00	297.29	1,996.67	39.93	3,003.33	0.00	3,003.33
01 1200 122 007	SPED - SUB AIDES SE	4,000.00	0.00	3,550.57	88.76	449.43	0.00	449.43
01 1200 122 008	SPED - SUB AIDES BSMS	4,000.00	0.00	696.54	17.41	3,303.46	0.00	3,303.46
01 1200 123 001	SPED - SUB TEACHERS HS	20,000.00	247.50	7,177.50	35.89	12,822.50	0.00	12,822.50
01 1200 123 002	SPED - SUB TEACHERS BE	5,000.00	412.50	1,507.24	30.14	3,492.76	0.00	3,492.76
01 1200 123 003	SPED - SUB TEACHERS PC	5,000.00	165.00	2,557.50	51.15	2,442.50	0.00	2,442.50
01 1200 123 004	SPED - SUB TEACHERS HE	5,000.00	1,980.00	4,620.00	92.40	380.00	0.00	380.00
01 1200 123 005	SPED - SUB TEACHERS BMS	5,000.00	1,402.50	5,857.50	117.15	(857.50)	0.00	(857.50)
01 1200 123 006	SPED - SUB TEACHERS AP	5,000.00	412.50	2,310.00	46.20	2,690.00	0.00	2,690.00

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01 1200 123 007	SPED - SUB TEACHERS SE	5,000.00	330.00	4,212.50	84.25	787.50	0.00	787.50
01 1200 123 008	SPED - SUB TEACHERS BSMS	5,000.00	165.00	2,887.50	57.75	2,112.50	0.00	2,112.50
01 1200 130 000	SPED - OT SALARIES NON-INSTR DIST	1,000.00	39.00	330.43	33.04	669.57	0.00	669.57
01 1200 132 004	SPED - OT SALARIES NON-INSTR HE	0.00	39.45	353.84	0.00	(353.84)	0.00	(353.84)
01 1200 150 000	SPED - ADD'L COMP NON-INSTR DIST	112.00	35.96	332.92	297.25	(220.92)	0.00	(220.92)
01 1200 151 000	SPED - ADD'L COMP TEACHERS DIST	458.00	22.55	1,123.95	245.40	(665.95)	0.00	(665.95)
01 1200 151 001	SPED - ADD'L COMP TEACHERS HS	2,917.00	737.07	2,419.14	82.93	497.86	0.00	497.86
01 1200 151 002	SPED - ADD'L COMP TEACHERS BE	1,631.00	29.30	317.08	19.44	1,313.92	0.00	1,313.92
01 1200 151 003	SPED - ADD'L COMP TEACHERS PC	1,070.00	30.83	477.47	44.62	592.53	0.00	592.53
01 1200 151 004	SPED - ADD'L COMP TEACHERS HE	1,025.00	619.15	2,576.91	251.41	(1,551.91)	0.00	(1,551.91)
01 1200 151 005	SPED - ADD'L COMP TEACHERS BMS	1,306.00	71.32	1,469.13	112.49	(163.13)	0.00	(163.13)
01 1200 151 006	SPED - ADD'L COMP TEACHERS AP	886.00	98.80	501.70	56.63	384.30	0.00	384.30
01 1200 151 007	SPED - ADD'L COMP TEACHERS SE	266.00	21.68	395.12	148.54	(129.12)	0.00	(129.12)
01 1200 151 008	SPED - ADD'L COMP TEACHERS BSMS	1,048.00	23.20	408.80	39.01	639.20	0.00	639.20
01 1200 152 000	SPED - ADD'L COMP AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 152 001	SPED - ADD'L COMP AIDES HS	308.00	22.57	177.59	57.66	130.41	0.00	130.41
01 1200 152 002	SPED - ADD'L COMP AIDES BE	252.00	21.44	149.77	59.43	102.23	0.00	102.23
01 1200 152 003	SPED - ADD'L COMP AIDES PC	198.00	28.17	205.59	103.83	(7.59)	0.00	(7.59)
01 1200 152 004	SPED - ADD'L COMP AIDES HE	250.00	26.62	167.95	67.18	82.05	0.00	82.05
01 1200 152 005	SPED - ADD'L COMP AIDES BMS	312.00	25.98	191.58	61.40	120.42	0.00	120.42
01 1200 152 006	SPED - ADD'L COMP AIDES AP	198.00	2.63	23.67	11.95	174.33	0.00	174.33
01 1200 152 007	SPED - ADD'L COMP AIDES SE	139.00	11.93	72.46	52.13	66.54	0.00	66.54
01 1200 152 008	SPED - ADD'L COMP AIDES BSMS	140.00	18.29	113.89	81.35	26.11	0.00	26.11
01 1200 210 000	SPED - GROUP INS NON-INSTR DIST	63.00	2,743.96	18,887.11	29,979.54	(18,824.11)	0.00	(18,824.11)
01 1200 211 000	SPED - GROUP INS TEACHERS/PROF DIST	43,862.00	1,816.87	16,351.83	37.28	27,510.17	0.00	27,510.17
01 1200 211 001	SPED - GROUP INS TEACHERS HS	105,957.00	8,535.83	76,154.48	71.87	29,802.52	0.00	29,802.52
01 1200 211 002	SPED - GROUP INS TEACHERS BE	70,564.00	3,648.41	32,835.69	46.53	37,728.31	0.00	37,728.31
01 1200 211 003	SPED - GROUP INS TEACHERS PC	25,774.00	2,147.89	19,331.01	75.00	6,442.99	0.00	6,442.99
01 1200 211 004	SPED - GROUP INS TEACHERS HE	54,409.00	4,325.52	38,929.68	71.55	15,479.32	0.00	15,479.32
01 1200 211 005	SPED - GROUP INS TEACHERS BMS	72,966.00	4,830.43	43,473.87	59.58	29,492.13	0.00	29,492.13
01 1200 211 006	SPED - GROUP INS TEACHERS AP	12,888.00	717.25	6,455.25	50.09	6,432.75	0.00	6,432.75
01 1200 211 007	SPED - GROUP INS TEACHERS SE	19,173.00	1,565.74	14,091.66	73.50	5,081.34	0.00	5,081.34
01 1200 211 008	SPED - GROUP INS TEACHERS BSMS	28,759.00	1,602.90	14,426.10	50.16	14,332.90	0.00	14,332.90
01 1200 212 000	SPED - GROUP INS INSTR AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 212 001	SPED - GROUP INS AIDES HS	375.00	20.80	192.40	51.31	182.60	0.00	182.60
01 1200 212 002	SPED - GROUP INS AIDES BE	312.00	20.80	172.19	55.19	139.81	0.00	139.81
01 1200 212 003	SPED - GROUP INS AIDES PC	375.00	26.00	207.21	55.26	167.79	0.00	167.79
01 1200 212 004	SPED - GROUP INS AIDES HE	375.00	621.98	4,374.66	1,166.58	(3,999.66)	0.00	(3,999.66)
01 1200 212 005	SPED - GROUP INS AIDES BMS	375.00	26.00	192.40	51.31	182.60	0.00	182.60
01 1200 212 006	SPED - GROUP INS AIDES AP	312.00	13.00	119.70	38.37	192.30	0.00	192.30
01 1200 212 007	SPED - GROUP INS AIDES SE	187.00	15.60	65.00	34.76	122.00	0.00	122.00
01 1200 212 008	SPED - GROUP INS AIDES BSMS	187.00	15.60	109.20	58.40	77.80	0.00	77.80
01 1200 220 000	SPED - SOC SEC NON-INSTR DIST	3,815.00	709.25	6,939.09	181.89	(3,124.09)	0.00	(3,124.09)
01 1200 221 000	SPED - SOC SEC TEACHERS DIST	13,524.00	657.85	5,992.59	44.31	7,531.41	0.00	7,531.41
01 1200 221 001	SPED - SOC SEC TEACHERS HS	34,133.00	2,805.51	25,238.80	73.94	8,894.20	0.00	8,894.20
01 1200 221 002	SPED - SOC SEC TEACHERS BE	11,342.00	805.24	7,251.28	63.93	4,090.72	0.00	4,090.72
01 1200 221 003	SPED - SOC SEC TEACHERS PC	11,838.00	981.01	8,844.44	74.71	2,993.56	0.00	2,993.56
01 1200 221 004	SPED - SOC SEC TEACHERS HE	15,526.00	1,341.69	11,845.97	76.30	3,680.03	0.00	3,680.03
01 1200 221 005	SPED - SOC SEC TEACHERS BMS	16,925.00	1,259.61	11,950.56	70.61	4,974.44	0.00	4,974.44
01 1200 221 006	SPED - SOC SEC TEACHERS AP	7,165.00	597.06	5,344.04	74.59	1,820.96	0.00	1,820.96
01 1200 221 007	SPED - SOC SEC TEACHERS SE	7,843.00	639.11	5,747.71	73.28	2,095.29	0.00	2,095.29
01 1200 221 008	SPED - SOC SEC TEACHERS BSMS	11,497.00	964.97	8,733.00	75.96	2,764.00	0.00	2,764.00
01 1200 222 000	SPED - SOC SEC INSTR AIDES	3,294.00	0.00	0.00	0.00	3,294.00	0.00	3,294.00
01 1200 222 001	SPED - SOC SEC AIDES HS	9,272.00	533.34	5,166.60	55.72	4,105.40	0.00	4,105.40
01 1200 222 002	SPED - SOC SEC AIDES BE	7,799.00	605.97	5,540.10	71.04	2,258.90	0.00	2,258.90

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01 1200 222 003	SPED - SOC SEC AIDES PC	7,615.00	641.18	6,472.02	84.99	1,142.98	0.00	1,142.98
01 1200 222 004	SPED - SOC SEC AIDES HE	9,058.00	837.34	7,360.46	81.26	1,697.54	0.00	1,697.54
01 1200 222 005	SPED - SOC SEC AIDES BMS	9,510.00	687.67	5,580.92	58.68	3,929.08	0.00	3,929.08
01 1200 222 006	SPED - SOC SEC AIDES AP	6,219.00	581.72	6,009.89	96.64	209.11	0.00	209.11
01 1200 222 007	SPED - SOC SEC AIDES SE	4,409.00	372.05	2,789.41	63.27	1,619.59	0.00	1,619.59
01 1200 222 008	SPED - SOC SEC AIDES BSMS	4,432.00	362.26	2,691.66	60.73	1,740.34	0.00	1,740.34
01 1200 223 001	SPED - SOC SEC SUB TEACHERS HS	1,530.00	18.94	549.02	35.88	980.98	0.00	980.98
01 1200 223 002	SPED - SOC SEC SUB TEACHERS BE	383.00	31.56	115.30	30.10	267.70	0.00	267.70
01 1200 223 003	SPED - SOC SEC SUB TEACHERS PC	383.00	12.62	195.68	51.09	187.32	0.00	187.32
01 1200 223 004	SPED - SOC SEC SUB TEACHERS HE	383.00	151.48	353.39	92.27	29.61	0.00	29.61
01 1200 223 005	SPED - SOC SEC SUB TEACHERS BMS	383.00	107.29	448.05	116.98	(65.05)	0.00	(65.05)
01 1200 223 006	SPED - SOC SEC SUB TEACHERS AP	383.00	31.56	176.77	46.15	206.23	0.00	206.23
01 1200 223 007	SPED - SOC SEC SUB TEACHERS SE	383.00	25.28	322.30	84.15	60.70	0.00	60.70
01 1200 223 008	SPED - SOC SEC SUB TEACHERS BSMS	383.00	12.62	220.90	57.68	162.10	0.00	162.10
01 1200 230 000	SPED - RETIREMENT NON-INSTR DIST	3,238.00	713.82	6,679.39	206.28	(3,441.39)	0.00	(3,441.39)
01 1200 231 000	SPED - RETIREMENT TEACHERS DIST	12,993.00	637.40	5,804.30	44.67	7,188.70	0.00	7,188.70
01 1200 231 001	SPED - RETIREMENT TEACHERS HS	32,375.00	2,675.14	23,989.16	74.10	8,385.84	0.00	8,385.84
01 1200 231 002	SPED - RETIREMENT TEACHERS BE	10,060.00	828.31	7,457.08	74.13	2,602.92	0.00	2,602.92
01 1200 231 003	SPED - RETIREMENT TEACHERS PC	10,536.00	871.42	7,857.47	74.58	2,678.53	0.00	2,678.53
01 1200 231 004	SPED - RETIREMENT TEACHERS HE	14,917.00	1,290.39	11,392.12	76.37	3,524.88	0.00	3,524.88
01 1200 231 005	SPED - RETIREMENT TEACHERS BMS	15,809.00	1,244.47	11,790.24	74.58	4,018.76	0.00	4,018.76
01 1200 231 006	SPED - RETIREMENT TEACHERS AP	6,465.00	538.81	4,820.76	74.57	1,644.24	0.00	1,644.24
01 1200 231 007	SPED - RETIREMENT TEACHERS SE	7,536.00	612.90	5,512.05	73.14	2,023.95	0.00	2,023.95
01 1200 231 008	SPED - RETIREMENT TEACHERS BSMS	11,046.00	898.29	8,130.93	73.61	2,915.07	0.00	2,915.07
01 1200 232 000	SPED - RETIREMENT INSTR AIDES	3,165.00	0.00	0.00	0.00	3,165.00	0.00	3,165.00
01 1200 232 001	SPED - RETIREMENT AIDES HS	8,702.00	511.26	4,916.61	56.50	3,785.39	0.00	3,785.39
01 1200 232 002	SPED - RETIREMENT AIDES BE	7,107.00	511.27	4,589.95	64.58	2,517.05	0.00	2,517.05
01 1200 232 003	SPED - RETIREMENT AIDES PC	7,008.00	605.30	5,871.41	83.78	1,136.59	0.00	1,136.59
01 1200 232 004	SPED - RETIREMENT AIDES HE	8,096.00	787.78	6,599.71	81.52	1,496.29	0.00	1,496.29
01 1200 232 005	SPED - RETIREMENT AIDES BMS	8,820.00	660.67	5,330.60	60.44	3,489.40	0.00	3,489.40
01 1200 232 006	SPED - RETIREMENT AIDES AP	5,593.00	376.16	4,047.47	72.37	1,545.53	0.00	1,545.53
01 1200 232 007	SPED - RETIREMENT AIDES SE	3,932.00	356.59	2,413.77	61.39	1,518.23	0.00	1,518.23
01 1200 232 008	SPED - RETIREMENT AIDES BSMS	3,954.00	346.71	2,557.81	64.69	1,396.19	0.00	1,396.19
01 1200 233 001	SPED - RETIREMENT SUB TEACHERS HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 233 002	SPED - RETIREMENT SUB TEACHERS BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 233 003	SPED - RETIREMENT SUB TEACHERS PC	100.00	0.00	12.12	12.12	87.88	0.00	87.88
01 1200 233 004	SPED - RETIREMENT SUB TEACHERS HE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 233 005	SPED - RETIREMENT SUB TEACHERS BMS	100.00	0.00	24.26	24.26	75.74	0.00	75.74
01 1200 233 006	SPED - RETIREMENT SUB TEACHERS AP	100.00	0.00	6.06	6.06	93.94	0.00	93.94
01 1200 233 007	SPED - RETIREMENT SUB TEACHERS SE	100.00	0.00	133.74	133.74	(33.74)	0.00	(33.74)
01 1200 233 008	SPED - RETIREMENT SUB TEACHERS BSMS	100.00	0.00	12.13	12.13	87.87	0.00	87.87
01 1200 237 000	SPED - INCR RET CONTR DIST	4,469.00	464.70	4,293.33	96.07	175.67	0.00	175.67
01 1200 237 001	SPED - INCR RET CONTR HS	14,127.00	1,095.87	9,941.28	70.37	4,185.72	0.00	4,185.72
01 1200 237 002	SPED - INCR RET CONTR BE	5,904.00	460.72	4,143.23	70.18	1,760.77	0.00	1,760.77
01 1200 237 003	SPED - INCR RET CONTR PC	6,034.00	507.86	4,725.77	78.32	1,308.23	0.00	1,308.23
01 1200 237 004	SPED - INCR RET CONTR HE	7,915.00	714.73	6,187.74	78.18	1,727.26	0.00	1,727.26
01 1200 237 005	SPED - INCR RET CONTR BMS	8,470.00	655.22	5,896.52	69.62	2,573.48	0.00	2,573.48
01 1200 237 006	SPED - INCR RET CONTR AP	4,147.00	314.67	3,051.97	73.59	1,095.03	0.00	1,095.03
01 1200 237 007	SPED - INCR RET CONTR SE	3,944.00	333.43	2,771.92	70.28	1,172.08	0.00	1,172.08
01 1200 237 008	SPED - INCR RET CONTR BSMS	5,159.00	428.19	3,680.23	71.34	1,478.77	0.00	1,478.77
01 1200 280 000	SPED - HEALTH BEN NON-INSTR DIST	5,700.00	0.00	3,325.00	58.33	2,375.00	0.00	2,375.00
01 1200 281 001	SPED - HEALTH BEN TEACHERS HS	5,700.00	1,243.90	9,725.60	170.62	(4,025.60)	0.00	(4,025.60)
01 1200 281 002	SPED - HEALTH BEN TEACHERS BE	11,400.00	0.00	0.00	0.00	11,400.00	0.00	11,400.00
01 1200 281 003	SPED - HEALTH BEN TEACHERS PC	11,400.00	950.00	8,550.00	75.00	2,850.00	0.00	2,850.00
01 1200 281 004	SPED - HEALTH BEN TEACHERS HE	0.00	208.52	1,876.68	0.00	(1,876.68)	0.00	(1,876.68)

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1200 281 005	SPED - HEALTH BEN TEACHERS BMS	6,153.00	512.77	4,614.93	75.00	1,538.07	0.00	1,538.07
01 1200 281 006	SPED - HEALTH BEN TEACHERS AP	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 1200 281 007	SPED - HEALTH BEN TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 281 008	SPED - HEALTH BEN TEACHERS BSMS	0.00	475.00	4,275.00	0.00	(4,275.00)	0.00	(4,275.00)
01 1200 320 001	SPED - PROF EDUCATIONAL SERVICES HS	1,000.00	0.00	130.00	13.00	870.00	0.00	870.00
01 1200 320 002	SPED - PROF EDUCATIONAL SERVICES BE	780.00	0.00	0.00	0.00	780.00	0.00	780.00
01 1200 320 003	SPED - PROF EDUCATIONAL SERVICES PC	780.00	0.00	0.00	0.00	780.00	0.00	780.00
01 1200 320 004	SPED - PROF EDUCATIONAL SERVICES HE	780.00	0.00	0.00	0.00	780.00	0.00	780.00
01 1200 320 005	SPED - PROF EDUCATIONAL SERVICES BMS	1,160.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00
01 1200 320 006	SPED - PROF EDUCATIONAL SERVICES AP	780.00	0.00	0.00	0.00	780.00	0.00	780.00
01 1200 320 007	SPED - PROF EDUCATIONAL SERVICES SE	780.00	0.00	0.00	0.00	780.00	0.00	780.00
01 1200 320 008	SPED - PROF EDUCATIONAL SERVICES BSMS	1,160.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00
01 1200 332 001	SPED - MILEAGE TO PARENTS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 334 000	SPED - MILEAGE TO PARENTS DIST	6,000.00	872.46	3,404.03	56.73	2,595.97	0.00	2,595.97
01 1200 334 001	SPED - MILEAGE TO PARENTS HS	0.00	371.91	3,069.16	0.00	(3,069.16)	0.00	(3,069.16)
01 1200 561 000 098	SPED - TUIT PD TO OTHER DIST DIST	10,000.00	0.00	11,878.00	118.78	(1,878.00)	0.00	(1,878.00)
01 1200 561 001 098	SPED - TUIT PD TO OTHER DIST HS	360,000.00	31,335.32	281,378.69	78.16	78,621.31	0.00	78,621.31
01 1200 561 001 099	SPED - TUIT PD TO ESU HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 002 098	SPED - TUIT PD TO OTHER DIST BE	50,000.00	0.00	36,165.00	72.33	13,835.00	0.00	13,835.00
01 1200 561 002 099	SPED - TUIT PD TO ESU BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 003 098	SPED - TUIT PD TO OTHER DIST PC	60,000.00	0.00	32,322.00	53.87	27,678.00	0.00	27,678.00
01 1200 561 003 099	SPED - TUIT PD TO ESU PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 004 098	SPED - TUIT PD TO OTHER DIST HE	60,000.00	6,768.00	101,344.00	168.91	(41,344.00)	0.00	(41,344.00)
01 1200 561 004 099	SPED - TUIT PD TO ESU HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 005 098	SPED - TUIT PD TO OTHER DIST BMS	45,000.00	0.00	28,275.00	62.83	16,725.00	0.00	16,725.00
01 1200 561 005 099	SPED - TUIT PD TO ESU BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 006 098	SPED - TUITION TO OTHER DIST AP	18,000.00	0.00	36,165.00	200.92	(18,165.00)	0.00	(18,165.00)
01 1200 561 006 099	SPED - TUIT PD TO ESU AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 007 098	SPED - TUITION TO OTHER DIST SE	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
01 1200 561 007 099	SPED - TUIT PD TO ESU SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 561 008 098	SPED - TUIT PD TO OTHER DIST BSMS	45,000.00	3,529.44	28,970.46	64.38	16,029.54	0.00	16,029.54
01 1200 561 008 099	SPED - TUIT PD TO ESU BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 580 000	SPED - TRAVEL & MILEAGE DIST	4,000.00	1,446.24	7,428.15	228.74	(3,428.15)	1,721.63	(5,149.78)
01 1200 580 001	SPED - TRAVEL & MILEAGE HS	1,300.00	0.00	209.04	16.08	1,090.96	0.00	1,090.96
01 1200 580 002	SPED - TRAVEL & MILEAGE BE	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 580 003	SPED - TRAVEL & MILEAGE PC	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 580 004	SPED - TRAVEL & MILEAGE HE	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 580 005	SPED - TRAVEL & MILEAGE BMS	3,000.00	0.00	26.38	0.88	2,973.62	0.00	2,973.62
01 1200 580 006	SPED - TRAVEL & MILEAGE AP	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 580 007	SPED - TRAVEL & MILEAGE SE	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 580 008	SPED - TRAVEL & MILEAGE BSMS	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 590 000	SPED - PURCHASED SERVICES DIST	225,000.00	11,193.31	115,531.19	51.35	109,468.81	0.00	109,468.81
01 1200 590 001	SPED - PURCHASED SERVICES HS	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 1200 590 002	SPED - PURCHASED SERVICES BE	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1200 590 003	SPED - PURCHASED SERVICES PC	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1200 590 004	SPED - PURCHASED SERVICES HE	7,500.00	450.00	450.00	6.00	7,050.00	0.00	7,050.00
01 1200 590 005	SPED - PURCHASED SERVICES BMS	7,500.00	0.00	90.00	1.20	7,410.00	0.00	7,410.00
01 1200 590 006	SPED - PURCHASED SERVICES AP	7,500.00	195.00	747.50	9.97	6,752.50	0.00	6,752.50
01 1200 590 007	SPED - PURCHASED SERVICES SE	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1200 590 008	SPED - PURCHASED SERVICES BSMS	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1200 610 000	SPED - SUPPLIES DIST	3,000.00	135.74	3,127.36	104.25	(127.36)	0.00	(127.36)
01 1200 610 001	SPED - SUPPLIES HS	4,100.00	87.50	3,833.17	94.79	266.83	53.15	213.68
01 1200 610 001 611	SPED - TESTING SUPPLIES HS	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 1200 610 002	SPED - SUPPLIES BE	500.00	66.97	1,689.42	346.11	(1,189.42)	41.14	(1,230.56)
01 1200 610 002 611	SPED - TESTING SUPPLIES BE	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1200 610 003	SPED - SUPPLIES PC	2,950.00	0.00	1,215.46	42.27	1,734.54	31.48	1,703.06
01 1200 610 003 611	SPED - TESTING SUPPLIES PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1200 610 004	SPED - SUPPLIES HE	2,900.00	73.20	4,105.22	157.62	(1,205.22)	465.77	(1,670.99)
01 1200 610 004 611	SPED - TESTING SUPPLIES HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1200 610 005	SPED - SUPPLIES BMS	3,900.00	0.00	1,045.03	26.80	2,854.97	0.00	2,854.97
01 1200 610 005 611	SPED - TESTING SUPPLIES BMS	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 1200 610 006	SPED - SUPPLIES AP	2,900.00	26.76	1,903.80	66.28	996.20	18.44	977.76
01 1200 610 006 611	SPED - TESTING SUPPLIES AP	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1200 610 007	SPED - SUPPLIES SE	2,900.00	0.00	5,630.51	197.71	(2,730.51)	103.14	(2,833.65)
01 1200 610 007 611	SPED - TESTING SUPPLIES SE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1200 610 008	SPED - SUPPLIES BSMS	2,900.00	19.99	2,030.06	70.00	869.94	0.00	869.94
01 1200 610 008 611	SPED - TESTING SUPPLIES BSMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1200 640 000	SPED - BOOKS & PER DIST	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1200 640 001	SPED - BOOKS & PER HS	3,350.00	0.00	0.00	0.00	3,350.00	0.00	3,350.00
01 1200 640 002	SPED - BOOKS & PER BE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 640 003	SPED - BOOKS & PER PC	1,000.00	0.00	208.65	20.87	791.35	0.00	791.35
01 1200 640 004	SPED - BOOKS & PER HE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 640 005	SPED - BOOKS & PER BMS	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
01 1200 640 006	SPED - BOOKS & PER AP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 640 007	SPED - BOOKS & PER SE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 640 008	SPED - BOOKS & PER BSMS	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
01 1200 650 001	SPED - SUPPLIES TECH-REL HS	50.00	0.00	622.25	1,244.50	(572.25)	0.00	(572.25)
01 1200 650 002	SPED - SUPPLIES TECH-REL BE	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 650 003	SPED - SUPPLIES TECH-REL PC	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 650 004	SPED - SUPPLIES TECH-REL HE	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 650 005	SPED - SUPPLIES TECH-REL BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1200 650 006	SPED - SUPPLIES TECH-REL AP	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 650 007	SPED - SUPPLIES TECH-REL SE	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 650 008	SPED - SUPPLIES TECH-REL BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1200 733 001	SPED - FURN & EQUIP HS	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
01 1200 733 002	SPED - FURN & EQUIP BE	625.00	0.00	0.00	0.00	625.00	0.00	625.00
01 1200 733 003	SPED - FURN & EQUIP PC	625.00	0.00	0.00	0.00	625.00	0.00	625.00
01 1200 733 004	SPED - FURN & EQUIP HE	625.00	254.99	384.78	61.56	240.22	0.00	240.22
01 1200 733 005	SPED - FURN & EQUIP BMS	1,625.00	0.00	0.00	0.00	1,625.00	0.00	1,625.00
01 1200 733 006	SPED - FURN & EQUIP AP	625.00	0.00	0.00	0.00	625.00	0.00	625.00
01 1200 733 007	SPED - FURN & EQUIP SE	625.00	0.00	81.69	18.51	543.31	33.99	509.32
01 1200 733 008	SPED - FURN & EQUIP BSMS	1,625.00	0.00	0.00	0.00	1,625.00	0.00	1,625.00
01 1200 734 001	SPED - HARDWARE HS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 002	SPED - HARDWARE BE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 003	SPED - HARDWARE PC	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 004	SPED - HARDWARE HE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 005	SPED - HARDWARE BMS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 006	SPED - HARDWARE AP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 007	SPED - HARDWARE SE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 008	SPED - HARDWARE BSMS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 000	SPED - SOFTWARE DIST	4,000.00	0.00	429.00	10.73	3,571.00	0.00	3,571.00
01 1200 735 001	SPED - SOFTWARE HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 735 002	SPED - SOFTWARE BE	100.00	0.00	349.00	349.00	(249.00)	0.00	(249.00)
01 1200 735 003	SPED - SOFTWARE PC	100.00	0.00	349.00	349.00	(249.00)	0.00	(249.00)
01 1200 735 004	SPED - SOFTWARE HE	100.00	0.00	349.00	349.00	(249.00)	0.00	(249.00)
01 1200 735 005	SPED - SOFTWARE BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 735 006	SPED - SOFTWARE AP	100.00	0.00	349.00	349.00	(249.00)	0.00	(249.00)
01 1200 735 007	SPED - SOFTWARE SE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 735 008	SPED - SOFTWARE BSMS	100.00	0.00	85.00	85.00	15.00	0.00	15.00
01 1200 810 000	SPED - DUES & FEES DIST	5,500.00	300.00	4,064.80	93.27	1,435.20	1,065.00	370.20

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1200 810 001	SPED - DUES & FEES HS	2,100.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00
01 1200 810 002	SPED - DUES & FEES BE	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00
01 1200 810 003	SPED - DUES & FEES PC	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00
01 1200 810 004	SPED - DUES & FEES HE	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00
01 1200 810 005	SPED - DUES & FEES BMS	2,250.00	0.00	55.00	3.11	2,195.00	15.00	2,180.00
01 1200 810 006	SPED - DUES & FEES AP	1,350.00	0.00	138.45	10.26	1,211.55	0.00	1,211.55
01 1200 810 007	SPED - DUES & FEES SE	1,350.00	0.00	150.00	11.11	1,200.00	0.00	1,200.00
01 1200 810 008	SPED - DUES & FEES BSMS	2,250.00	0.00	55.00	2.44	2,195.00	0.00	2,195.00
01 1200 890 000	SPED - OTHER MISC DIST	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 890 001	SPED - OTHER MISC HS	550.00	0.00	0.00	0.00	550.00	0.00	550.00
01 1200 890 002	SPED - OTHER MISC BE	230.00	0.00	0.00	0.00	230.00	0.00	230.00
01 1200 890 003	SPED - OTHER MISC PC	240.00	0.00	0.00	0.00	240.00	0.00	240.00
01 1200 890 004	SPED - OTHER MISC HE	230.00	0.00	0.00	0.00	230.00	0.00	230.00
01 1200 890 005	SPED - OTHER MISC BMS	250.00	0.00	110.00	44.00	140.00	0.00	140.00
01 1200 890 006	SPED - OTHER MISC AP	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 890 007	SPED - OTHER MISC SE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 890 008	SPED - OTHER MISC BSMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	4,601,780.00	335,114.61	3,210,437.47	69.84	1,391,342.53	3,548.74	1,387,793.79
1300	SUMMER SCHOOL							
01 1300 111 001	SUMM SCHOOL - SALARIES TEACHERS HS	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 1300 111 002	SUMM SCHOOL - SALARIES TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 111 003	SUMM SCHOOL - SALARIES TEACHERS PC	40,000.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
01 1300 111 004	SUMM SCHOOL - SALARIES TEACHERS HE	0.00	737.50	1,819.50	0.00	(1,819.50)	0.00	(1,819.50)
01 1300 111 005	SUMM SCHOOL - SALARIES TEACHERS BMS	22,500.00	50.00	312.00	1.39	22,188.00	0.00	22,188.00
01 1300 111 006	SUMM SCHOOL - SALARIES TEACHERS AP	0.00	462.50	462.50	0.00	(462.50)	0.00	(462.50)
01 1300 111 007	SUMM SCHOOL - SALARIES TEACHERS SE	40,000.00	0.00	572.00	1.43	39,428.00	0.00	39,428.00
01 1300 111 008	SUMM SCHOOL - SALARIES TEACHERS BSMS	22,500.00	0.00	0.00	0.00	22,500.00	0.00	22,500.00
01 1300 112 001	SUMM SCHOOL - SALARIES INSTR AIDES HS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1300 112 002	SUMM SCHOOL - SALARIES INSTR AIDES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 112 003	SUMM SCHOOL - SALARIES INSTR AIDES PC	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 1300 112 004	SUMM SCHOOL - SALARIES INSTR AIDES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 112 005	SUMM SCHOOL - SALARIES INSTR AIDES BMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 1300 112 006	SUMM SCHOOL - SALARIES INSTR AIDES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 112 007	SUMM SCHOOL - SALARIES INSTR AIDES SE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 1300 112 008	SUMM SCHOOL - SALARIES INSTR AIDES BSMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 1300 221 001	SUMM SCHOOL - SOC SEC TEACHERS HS	1,148.00	0.00	0.00	0.00	1,148.00	0.00	1,148.00
01 1300 221 002	SUMM SCHOOL - SOC SEC TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 221 003	SUMM SCHOOL - SOC SEC TEACHERS PC	3,060.00	0.00	0.00	0.00	3,060.00	0.00	3,060.00
01 1300 221 004	SUMM SCHOOL - SOC SEC TEACHERS HE	0.00	56.41	139.17	0.00	(139.17)	0.00	(139.17)
01 1300 221 005	SUMM SCHOOL - SOC SEC TEACHERS BMS	1,720.00	3.83	23.87	1.39	1,696.13	0.00	1,696.13
01 1300 221 006	SUMM SCHOOL - SOC SEC TEACHERS AP	0.00	35.38	35.38	0.00	(35.38)	0.00	(35.38)
01 1300 221 007	SUMM SCHOOL - SOC SEC TEACHERS SE	3,060.00	0.00	43.75	1.43	3,016.25	0.00	3,016.25
01 1300 221 008	SUMM SCHOOL - SOC SEC TEACHERS BSMS	1,721.00	0.00	0.00	0.00	1,721.00	0.00	1,721.00
01 1300 222 001	SUMM SCHOOL - SOC SEC AIDES HS	115.00	0.00	0.00	0.00	115.00	0.00	115.00
01 1300 222 002	SUMM SCHOOL - SOC SEC AIDES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 222 003	SUMM SCHOOL - SOC SEC AIDES PC	306.00	0.00	0.00	0.00	306.00	0.00	306.00
01 1300 222 004	SUMM SCHOOL - SOC SEC AIDES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 222 005	SUMM SCHOOL - SOC SEC AIDES BMS	306.00	0.00	0.00	0.00	306.00	0.00	306.00
01 1300 222 006	SUMM SCHOOL - SOC SEC AIDES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 222 007	SUMM SCHOOL - SOC SEC AIDES SE	306.00	0.00	0.00	0.00	306.00	0.00	306.00
01 1300 222 008	SUMM SCHOOL - SOC SEC AIDES BSMS	306.00	0.00	0.00	0.00	306.00	0.00	306.00
01 1300 231 001	SUMM SCHOOL - RETIREMENT TEACHERS HS	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 1300 231 002	SUMM SCHOOL - RETIREMENT TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 231 003	SUMM SCHOOL - RETIREMENT TEACHERS PC	2,940.00	0.00	0.00	0.00	2,940.00	0.00	2,940.00
01 1300 231 004	SUMM SCHOOL - RETIREMENT TEACHERS HE	0.00	54.21	133.72	0.00	(133.72)	0.00	(133.72)

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 1300 231 005	SUMM SCHOOL - RETIREMENT TEACHERS BMS	1,654.00	3.67	22.93	1.39	1,631.07	0.00	1,631.07
01 1300 231 006	SUMM SCHOOL - RETIREMENT TEACHERS AP	0.00	33.99	33.99	0.00	(33.99)	0.00	(33.99)
01 1300 231 007	SUMM SCHOOL - RETIREMENT TEACHERS SE	2,940.00	0.00	42.04	1.43	2,897.96	0.00	2,897.96
01 1300 231 008	SUMM SCHOOL - RETIREMENT TEACHERS BSMS	1,654.00	0.00	0.00	0.00	1,654.00	0.00	1,654.00
01 1300 232 001	SUMM SCHOOL - RETIREMENT AIDES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 232 002	SUMM SCHOOL - RETIREMENT AIDES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 232 003	SUMM SCHOOL - RETIREMENT AIDES PC	294.00	0.00	0.00	0.00	294.00	0.00	294.00
01 1300 232 004	SUMM SCHOOL - RETIREMENT AIDES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 232 005	SUMM SCHOOL - RETIREMENT AIDES BMS	294.00	0.00	0.00	0.00	294.00	0.00	294.00
01 1300 232 006	SUMM SCHOOL - RETIREMENT AIDES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 232 007	SUMM SCHOOL - RETIREMENT AIDES SE	294.00	0.00	0.00	0.00	294.00	0.00	294.00
01 1300 232 008	SUMM SCHOOL - RETIREMENT AIDES BSMS	294.00	0.00	0.00	0.00	294.00	0.00	294.00
01 1300 237 001	SUMM SCHOOL - INCR RET CONTR HS	417.00	0.00	0.00	0.00	417.00	0.00	417.00
01 1300 237 002	SUMM SCHOOL - INCR RET CONTR BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 237 003	SUMM SCHOOL - INCR RET CONTR PC	1,112.00	0.00	0.00	0.00	1,112.00	0.00	1,112.00
01 1300 237 004	SUMM SCHOOL - INCR RET CONTR HE	0.00	18.64	45.99	0.00	(45.99)	0.00	(45.99)
01 1300 237 005	SUMM SCHOOL - INCR RET CONTR BMS	670.00	1.27	7.90	1.18	662.10	0.00	662.10
01 1300 237 006	SUMM SCHOOL - INCR RET CONTR AP	0.00	11.69	11.69	0.00	(11.69)	0.00	(11.69)
01 1300 237 007	SUMM SCHOOL - INCR RET CONTR SE	1,112.00	0.00	14.46	1.30	1,097.54	0.00	1,097.54
01 1300 237 008	SUMM SCHOOL - INCR RET CONTR BSMS	670.00	0.00	0.00	0.00	670.00	0.00	670.00
01 1300 580 001	SUMM SCHOOL - TRAVEL & MILEAGE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 610 001	SUMM SCHOOL - SUPPLIES HS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1300 610 002	SUMM SCHOOL - SUPPLIES BE	1,000.00	0.00	0.00	1.00	1,000.00	9.99	990.01
01 1300 610 003	SUMM SCHOOL - SUPPLIES PC	1,000.00	0.00	1,102.25	114.55	(102.25)	43.23	(145.48)
01 1300 610 004	SUMM SCHOOL - SUPPLIES HE	1,000.00	0.00	0.00	17.50	1,000.00	175.02	824.98
01 1300 610 005	SUMM SCHOOL - SUPPLIES BMS	1,000.00	0.00	0.00	25.87	1,000.00	258.69	741.31
01 1300 610 006	SUMM SCHOOL - SUPPLIES AP	1,000.00	51.24	51.24	28.10	948.76	229.79	718.97
01 1300 610 007	SUMM SCHOOL - SUPPLIES SE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1300 610 008	SUMM SCHOOL - SUPPLIES BSMS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1300 640 001	SUMM SCHOOL - BOOKS & PER HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1300 640 002	SUMM SCHOOL - BOOKS & PER BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1300 640 003	SUMM SCHOOL - BOOKS & PER PC	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1300 640 004	SUMM SCHOOL - BOOKS & PER HE	100.00	119.85	119.85	119.85	(19.85)	0.00	(19.85)
01 1300 640 005	SUMM SCHOOL - BOOKS & PER BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1300 640 006	SUMM SCHOOL - BOOKS & PER AP	100.00	119.85	119.85	119.85	(19.85)	0.00	(19.85)
01 1300 640 007	SUMM SCHOOL - BOOKS & PER SE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1300 640 008	SUMM SCHOOL - BOOKS & PER BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1300 810 001	SUMM SCHOOL - DUES & FEES HS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 002	SUMM SCHOOL - DUES & FEES BE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 003	SUMM SCHOOL - DUES & FEES PC	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 004	SUMM SCHOOL - DUES & FEES HE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 005	SUMM SCHOOL - DUES & FEES BMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 006	SUMM SCHOOL - DUES & FEES AP	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 007	SUMM SCHOOL - DUES & FEES SE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1300 810 008	SUMM SCHOOL - DUES & FEES BSMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1300	SUMMER SCHOOL	195,796.00	1,760.03	5,114.08	2.98	190,681.92	716.72	189,965.20
2120	GUIDANCE SERVICES							
01 2120 110 001	GUIDANCE - SALARIES NON-INSTR HS	15,750.00	1,681.10	18,808.40	119.42	(3,058.40)	0.00	(3,058.40)
01 2120 110 005	GUIDANCE - SALARIES NON-INSTR BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 111 001	GUIDANCE - SALARIES TEACHERS HS	233,072.00	19,422.70	172,847.49	74.16	60,224.51	0.00	60,224.51
01 2120 111 002	GUIDANCE - SALARIES TEACHERS BE	62,077.00	5,335.73	48,021.57	77.36	14,055.43	0.00	14,055.43
01 2120 111 003	GUIDANCE - SALARIES TEACHERS PC	66,371.00	5,530.94	49,778.46	75.00	16,592.54	0.00	16,592.54
01 2120 111 004	GUIDANCE - SALARIES TEACHERS HE	65,590.00	5,465.87	49,192.83	75.00	16,397.17	0.00	16,397.17
01 2120 111 005	GUIDANCE - SALARIES TEACHERS BMS	80,016.00	7,146.73	64,320.57	80.38	15,695.43	0.00	15,695.43
01 2120 111 006	GUIDANCE - SALARIES TEACHERS AP	49,974.00	4,164.47	37,480.23	75.00	12,493.77	0.00	12,493.77

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2120 111 007	GUIDANCE - SALARIES TEACHERS SE	54,659.00	4,554.89	40,994.01	75.00	13,664.99	0.00	13,664.99
01 2120 111 008	GUIDANCE - SALARIES TEACHERS BSMS	164,135.00	13,677.95	123,101.55	75.00	41,033.45	0.00	41,033.45
01 2120 130 001	GUIDANCE - OT SALARIES NON-INSTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 130 005	GUIDANCE - OT SALARIES NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 150 001	GUIDANCE - ADD'L COMP NON-INSTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 150 005	GUIDANCE - ADD'L COMP NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 151 001	GUIDANCE - ADD'L COMP TEACHERS HS	977.00	50.50	454.50	46.52	522.50	0.00	522.50
01 2120 151 002	GUIDANCE - ADD'L COMP TEACHERS BE	161.00	13.87	124.83	77.53	36.17	0.00	36.17
01 2120 151 003	GUIDANCE - ADD'L COMP TEACHERS PC	173.00	14.38	129.42	74.81	43.58	0.00	43.58
01 2120 151 004	GUIDANCE - ADD'L COMP TEACHERS HE	171.00	14.21	127.89	74.79	43.11	0.00	43.11
01 2120 151 005	GUIDANCE - ADD'L COMP TEACHERS BMS	208.00	18.58	167.22	80.39	40.78	0.00	40.78
01 2120 151 006	GUIDANCE - ADD'L COMP TEACHERS AP	130.00	10.83	97.47	74.98	32.53	0.00	32.53
01 2120 151 007	GUIDANCE - ADD'L COMP TEACHERS SE	142.00	11.84	106.56	75.04	35.44	0.00	35.44
01 2120 151 008	GUIDANCE - ADD'L COMP TEACHERS BSMS	976.00	35.56	320.04	32.79	655.96	0.00	655.96
01 2120 152 001	GUIDANCE - ADD'L COMP AIDES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 152 005	GUIDANCE - ADD'L COMP AIDES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 210 001	GUIDANCE - GROUP INS NON-INSTR HS	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2120 210 005	GUIDANCE - GROUP INS NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 211 001	GUIDANCE - GROUP INS TEACHERS HS	73,423.00	5,824.67	52,422.03	71.40	21,000.97	0.00	21,000.97
01 2120 211 002	GUIDANCE - GROUP INS TEACHERS BE	19,296.00	2,137.49	15,531.05	80.49	3,764.95	0.00	3,764.95
01 2120 211 003	GUIDANCE - GROUP INS TEACHERS PC	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2120 211 004	GUIDANCE - GROUP INS TEACHERS HE	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2120 211 005	GUIDANCE - GROUP INS TEACHERS BMS	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2120 211 006	GUIDANCE - GROUP INS TEACHERS AP	62.00	5.20	46.80	75.48	15.20	0.00	15.20
01 2120 211 007	GUIDANCE - GROUP INS TEACHERS SE	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2120 211 008	GUIDANCE - GROUP INS TEACHERS BSMS	51,302.00	2,142.69	19,284.21	37.59	32,017.79	0.00	32,017.79
01 2120 220 001	GUIDANCE - SOC SEC NON-INSTR HS	1,396.00	144.54	1,582.28	113.34	(186.28)	0.00	(186.28)
01 2120 220 005	GUIDANCE - SOC SEC NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 221 001	GUIDANCE - SOC SEC TEACHERS HS	18,175.00	1,434.26	12,758.74	70.20	5,416.26	0.00	5,416.26
01 2120 221 002	GUIDANCE - SOC SEC TEACHERS BE	4,761.00	400.68	3,606.12	75.74	1,154.88	0.00	1,154.88
01 2120 221 003	GUIDANCE - SOC SEC TEACHERS PC	5,527.00	460.55	4,144.96	74.99	1,382.04	0.00	1,382.04
01 2120 221 004	GUIDANCE - SOC SEC TEACHERS HE	5,031.00	419.23	3,773.04	75.00	1,257.96	0.00	1,257.96
01 2120 221 005	GUIDANCE - SOC SEC TEACHERS BMS	6,137.00	540.07	4,860.63	79.20	1,276.37	0.00	1,276.37
01 2120 221 006	GUIDANCE - SOC SEC TEACHERS AP	4,269.00	355.75	3,201.76	75.00	1,067.24	0.00	1,067.24
01 2120 221 007	GUIDANCE - SOC SEC TEACHERS SE	4,192.00	348.85	3,139.66	74.90	1,052.34	0.00	1,052.34
01 2120 221 008	GUIDANCE - SOC SEC TEACHERS BSMS	12,631.00	1,077.33	9,695.98	76.76	2,935.02	0.00	2,935.02
01 2120 230 001	GUIDANCE - RETIREMENT NON-INSTR HS	1,158.00	123.56	1,382.43	119.38	(224.43)	0.00	(224.43)
01 2120 230 005	GUIDANCE - RETIREMENT NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 231 001	GUIDANCE - RETIREMENT TEACHERS HS	17,203.00	1,427.57	12,704.28	73.85	4,498.72	0.00	4,498.72
01 2120 231 002	GUIDANCE - RETIREMENT TEACHERS BE	4,574.00	392.18	3,529.61	77.17	1,044.39	0.00	1,044.39
01 2120 231 003	GUIDANCE - RETIREMENT TEACHERS PC	4,891.00	406.52	3,658.69	74.80	1,232.31	0.00	1,232.31
01 2120 231 004	GUIDANCE - RETIREMENT TEACHERS HE	4,833.00	401.74	3,615.69	74.81	1,217.31	0.00	1,217.31
01 2120 231 005	GUIDANCE - RETIREMENT TEACHERS BMS	5,896.00	525.28	4,727.52	80.18	1,168.48	0.00	1,168.48
01 2120 231 006	GUIDANCE - RETIREMENT TEACHERS AP	3,683.00	306.09	2,754.81	74.80	928.19	0.00	928.19
01 2120 231 007	GUIDANCE - RETIREMENT TEACHERS SE	4,028.00	334.78	3,013.03	74.80	1,014.97	0.00	1,014.97
01 2120 231 008	GUIDANCE - RETIREMENT TEACHERS BSMS	12,136.00	1,005.33	9,047.97	74.55	3,088.03	0.00	3,088.03
01 2120 237 001	GUIDANCE - INCR RET CONTR HS	6,314.00	533.47	4,844.67	76.73	1,469.33	0.00	1,469.33
01 2120 237 002	GUIDANCE - INCR RET CONTR BE	1,573.00	134.88	1,213.91	77.17	359.09	0.00	359.09
01 2120 237 003	GUIDANCE - INCR RET CONTR PC	1,682.00	139.81	1,258.30	74.81	423.70	0.00	423.70
01 2120 237 004	GUIDANCE - INCR RET CONTR HE	1,662.00	138.17	1,243.53	74.82	418.47	0.00	418.47
01 2120 237 005	GUIDANCE - INCR RET CONTR BMS	2,028.00	180.66	1,625.93	80.17	402.07	0.00	402.07
01 2120 237 006	GUIDANCE - INCR RET CONTR AP	1,267.00	105.27	947.43	74.78	319.57	0.00	319.57
01 2120 237 007	GUIDANCE - INCR RET CONTR SE	1,385.00	115.14	1,036.25	74.82	348.75	0.00	348.75
01 2120 237 008	GUIDANCE - INCR RET CONTR BSMS	4,174.00	345.75	3,111.76	74.55	1,062.24	0.00	1,062.24
01 2120 280 001	GUIDANCE - HEALTH BEN NON-INSTR HS	2,500.00	208.33	1,874.97	75.00	625.03	0.00	625.03

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2120 280 005	GUIDANCE - HEALTH BEN NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 281 001	GUIDANCE - HEALTH BEN TEACHERS HS	3,527.00	587.80	5,290.20	149.99	(1,763.20)	0.00	(1,763.20)
01 2120 281 002	GUIDANCE - HEALTH BEN TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 281 003	GUIDANCE - HEALTH BEN TEACHERS PC	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2120 281 004	GUIDANCE - HEALTH BEN TEACHERS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 281 005	GUIDANCE - HEALTH BEN TEACHERS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 281 006	GUIDANCE - HEALTH BEN TEACHERS AP	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2120 281 007	GUIDANCE - HEALTH BEN TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 281 008	GUIDANCE - HEALTH BEN TEACHERS BSMS	0.00	475.00	4,275.00	0.00	(4,275.00)	0.00	(4,275.00)
01 2120 580 001	GUIDANCE - TRAVEL & MILEAGE HS	50.00	0.00	60.81	121.62	(10.81)	0.00	(10.81)
01 2120 580 002	GUIDANCE - TRAVEL & MILEAGE BE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 580 003	GUIDANCE - TRAVEL & MILEAGE PC	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 580 004	GUIDANCE - TRAVEL & MILEAGE HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 580 005	GUIDANCE - TRAVEL & MILEAGE BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 580 006	GUIDANCE - TRAVEL & MILEAGE AP	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 580 007	GUIDANCE - TRAVEL & MILEAGE SE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 580 008	GUIDANCE - TRAVEL & MILEAGE BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2120 590 001	GUIDANCE - PURCHASED SERVICES HS	15,000.00	2,600.00	17,461.50	116.41	(2,461.50)	0.00	(2,461.50)
01 2120 590 002	GUIDANCE - PURCHASED SERVICES BE	14,000.00	934.38	7,792.75	55.66	6,207.25	0.00	6,207.25
01 2120 590 003	GUIDANCE - PURCHASED SERVICES PC	10,000.00	910.00	8,129.00	81.29	1,871.00	0.00	1,871.00
01 2120 590 004	GUIDANCE - PURCHASED SERVICES HE	10,000.00	910.00	7,618.00	76.18	2,382.00	0.00	2,382.00
01 2120 590 005	GUIDANCE - PURCHASED SERVICES BMS	18,000.00	1,121.25	8,668.75	48.16	9,331.25	0.00	9,331.25
01 2120 590 006	GUIDANCE - PURCHASED SERVICES AP	10,000.00	934.37	7,554.75	75.55	2,445.25	0.00	2,445.25
01 2120 590 007	GUIDANCE - PURCHASED SERVICES SE	10,000.00	1,121.25	7,366.75	73.67	2,633.25	0.00	2,633.25
01 2120 590 008	GUIDANCE - PURCHASED SERVICES BSMS	18,000.00	422.50	7,467.50	41.49	10,532.50	0.00	10,532.50
01 2120 610 001	GUIDANCE - SUPPLIES HS	3,500.00	64.28	289.23	8.26	3,210.77	0.00	3,210.77
01 2120 610 001 611	GUIDANCE - TESTING SUPPLIES SUPPLIES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 002	GUIDANCE - SUPPLIES BE	3,050.00	0.00	2,106.61	69.07	943.39	0.00	943.39
01 2120 610 002 611	GUIDANCE - TESTING SUPPLIES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 003	GUIDANCE - SUPPLIES PC	3,050.00	0.00	2,026.66	67.71	1,023.34	38.50	984.84
01 2120 610 003 611	GUIDANCE - TESTING SUPPLIES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 004	GUIDANCE - SUPPLIES HE	3,050.00	0.00	2,115.58	69.36	934.42	0.00	934.42
01 2120 610 004 611	GUIDANCE - TESTING SUPPLIES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 005	GUIDANCE - SUPPLIES BMS	4,500.00	0.00	2,925.74	65.02	1,574.26	0.00	1,574.26
01 2120 610 005 611	GUIDANCE - TESTING SUPPLIES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 006	GUIDANCE - SUPPLIES AP	3,050.00	0.00	1,660.16	55.09	1,389.84	20.06	1,369.78
01 2120 610 006 611	GUIDANCE - TESTING SUPPLIES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 007	GUIDANCE - SUPPLIES SE	3,050.00	(1.98)	3,515.18	115.25	(465.18)	0.00	(465.18)
01 2120 610 007 611	GUIDANCE - TESTING SUPPLIES SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 008	GUIDANCE - SUPPLIES BSMS	4,500.00	0.00	257.59	5.72	4,242.41	0.00	4,242.41
01 2120 610 008 611	GUIDANCE - TESTING SUPPLIES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 733 001	GUIDANCE - FURN & EQUIP HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 733 002	GUIDANCE - FURN & EQUIP BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 733 003	GUIDANCE - FURN & EQUIP PC	0.00	0.00	163.39	0.00	(163.39)	0.00	(163.39)
01 2120 733 004	GUIDANCE - FURN & EQUIP HE	0.00	0.00	334.93	0.00	(334.93)	0.00	(334.93)
01 2120 733 005	GUIDANCE - FURN & EQUIP BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 733 006	GUIDANCE - FURN & EQUIP AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 733 007	GUIDANCE - FURN & EQUIP SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 733 008	GUIDANCE - FURN & EQUIP BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 734 001	GUIDANCE - HARDWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 734 005	GUIDANCE - HARDWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 810 001	GUIDANCE - DUES & FEES HS	2,000.00	0.00	630.00	31.50	1,370.00	0.00	1,370.00
01 2120 810 002	GUIDANCE - DUES & FEES BE	200.00	0.00	210.00	105.00	(10.00)	0.00	(10.00)
01 2120 810 003	GUIDANCE - DUES & FEES PC	200.00	0.00	180.00	90.00	20.00	0.00	20.00
01 2120 810 004	GUIDANCE - DUES & FEES HE	200.00	0.00	280.40	140.20	(80.40)	0.00	(80.40)

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2120 810 005	GUIDANCE - DUES & FEES BMS	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2120 810 006	GUIDANCE - DUES & FEES AP	200.00	0.00	345.00	172.50	(145.00)	0.00	(145.00)
01 2120 810 007	GUIDANCE - DUES & FEES SE	200.00	0.00	325.00	162.50	(125.00)	0.00	(125.00)
01 2120 810 008	GUIDANCE - DUES & FEES BSMS	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2120 890 005	GUIDANCE - OTHER MISC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 890 008	GUIDANCE - OTHER MISC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	1,294,263.00	105,379.07	955,069.63	73.80	339,193.37	58.56	339,134.81
2130	HEALTH SERVICES							
01 2130 110 002	HEALTH SERV - SALARIES NON-INSTR BE	18,120.00	1,736.96	16,555.48	91.37	1,564.52	0.00	1,564.52
01 2130 110 003	HEALTH SERV - SALARIES NON-INSTR PC	20,077.00	1,851.79	18,294.30	91.12	1,782.70	0.00	1,782.70
01 2130 110 004	HEALTH SERV - SALARIES NON-INSTR HE	18,408.00	1,724.09	16,792.95	91.23	1,615.05	0.00	1,615.05
01 2130 110 006	HEALTH SERV - SALARIES NON-INSTR AP	19,271.00	1,781.03	17,865.49	92.71	1,405.51	0.00	1,405.51
01 2130 110 007	HEALTH SERV - SALARIES NON-INSTR SE	18,696.00	1,790.10	18,452.86	98.70	243.14	0.00	243.14
01 2130 130 003	HEALTH SERV - OT SALARIES NON-INSTR PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2130 130 006	HEALTH SERV - OT SALARIES NON-INSTR AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2130 130 007	HEALTH SERV - OT SALARIES NON-INSTR SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2130 150 002	HEALTH SERV - ADD'L COMP NON-INSTR BE	47.00	5.85	66.55	141.60	(19.55)	0.00	(19.55)
01 2130 150 003	HEALTH SERV - ADD'L COMP NON-INSTR PC	52.00	5.25	47.25	90.87	4.75	0.00	4.75
01 2130 150 004	HEALTH SERV - ADD'L COMP NON-INSTR HE	48.00	4.94	44.46	92.63	3.54	0.00	3.54
01 2130 150 006	HEALTH SERV - ADD'L COMP NON-INSTR AP	50.00	5.25	47.25	94.50	2.75	0.00	2.75
01 2130 150 007	HEALTH SERV - ADD'L COMP NON-INSTR SE	49.00	4.86	43.74	89.27	5.26	0.00	5.26
01 2130 210 002	HEALTH SERV - GROUP INS NON-INSTR BE	63.00	5.20	35.81	56.84	27.19	0.00	27.19
01 2130 210 003	HEALTH SERV - GROUP INS NON-INSTR PC	63.00	5.20	46.58	73.94	16.42	0.00	16.42
01 2130 210 004	HEALTH SERV - GROUP INS NON-INSTR HE	63.00	5.20	62.40	99.05	0.60	0.00	0.60
01 2130 210 006	HEALTH SERV - GROUP INS NON-INSTR AP	63.00	5.20	47.17	74.87	15.83	0.00	15.83
01 2130 210 007	HEALTH SERV - GROUP INS NON-INSTR SE	63.00	5.20	46.43	73.70	16.57	0.00	16.57
01 2130 220 002	HEALTH SERV - SOC SEC NON-INSTR BE	1,390.00	133.32	1,271.57	91.48	118.43	0.00	118.43
01 2130 220 003	HEALTH SERV - SOC SEC NON-INSTR PC	1,540.00	142.07	1,403.13	91.11	136.87	0.00	136.87
01 2130 220 004	HEALTH SERV - SOC SEC NON-INSTR HE	1,412.00	132.27	1,288.06	91.22	123.94	0.00	123.94
01 2130 220 006	HEALTH SERV - SOC SEC NON-INSTR AP	1,478.00	136.65	1,370.37	92.72	107.63	0.00	107.63
01 2130 220 007	HEALTH SERV - SOC SEC NON-INSTR SE	1,434.00	137.32	1,414.97	98.67	19.03	0.00	19.03
01 2130 230 002	HEALTH SERV - RETIREMENT NON-INSTR BE	1,332.00	127.67	1,216.82	91.35	115.18	0.00	115.18
01 2130 230 003	HEALTH SERV - RETIREMENT NON-INSTR PC	1,476.00	136.11	1,344.64	91.10	131.36	0.00	131.36
01 2130 230 004	HEALTH SERV - RETIREMENT NON-INSTR HE	1,353.00	126.72	1,234.29	91.23	118.71	0.00	118.71
01 2130 230 006	HEALTH SERV - RETIREMENT NON-INSTR AP	1,416.00	130.91	1,313.11	92.73	102.89	0.00	102.89
01 2130 230 007	HEALTH SERV - RETIREMENT NON-INSTR SE	1,374.00	131.57	1,356.30	98.71	17.70	0.00	17.70
01 2130 237 002	HEALTH SERV - INCR RET CONTR BE	458.00	43.91	418.49	91.37	39.51	0.00	39.51
01 2130 237 003	HEALTH SERV - INCR RET CONTR PC	508.00	46.81	462.44	91.03	45.56	0.00	45.56
01 2130 237 004	HEALTH SERV - INCR RET CONTR HE	465.00	43.58	424.49	91.29	40.51	0.00	40.51
01 2130 237 006	HEALTH SERV - INCR RET CONTR AP	487.00	45.02	451.61	92.73	35.39	0.00	35.39
01 2130 237 007	HEALTH SERV - INCR RET CONTR SE	473.00	45.25	466.45	98.62	6.55	0.00	6.55
01 2130 340 000	HEALTH SERV - OTHER PROF SERVICES DIST	10,000.00	0.00	1,080.81	10.81	8,919.19	0.00	8,919.19
01 2130 340 001	HEALTH SERV - OTHER PROF SERVICES HS	8,750.00	0.00	5,901.02	67.44	2,848.98	0.00	2,848.98
01 2130 340 002	HEALTH SERV - OTHER PROF SERVICES BE	8,750.00	0.00	7,074.39	80.85	1,675.61	0.00	1,675.61
01 2130 340 003	HEALTH SERV - OTHER PROF SERVICES PC	8,750.00	0.00	6,483.24	74.09	2,266.76	0.00	2,266.76
01 2130 340 004	HEALTH SERV - OTHER PROF SERVICES HE	8,750.00	0.00	6,290.56	71.89	2,459.44	0.00	2,459.44
01 2130 340 005	HEALTH SERV - OTHER PROF SERVICES BMS	8,750.00	0.00	6,321.03	72.24	2,428.97	0.00	2,428.97
01 2130 340 006	HEALTH SERV - OTHER PROF SERVICES AP	8,750.00	0.00	5,882.11	67.22	2,867.89	0.00	2,867.89
01 2130 340 007	HEALTH SERV - OTHER PROF SERVICES SE	8,750.00	0.00	5,525.64	63.15	3,224.36	0.00	3,224.36
01 2130 340 008	HEALTH SERV - OTHER PROF SERVICES BSMS	8,750.00	0.00	7,345.83	83.95	1,404.17	0.00	1,404.17
01 2130 610 000	HEALTH SERV - SUPPLIES DIST	8,000.00	320.00	4,619.00	57.74	3,381.00	0.00	3,381.00
01 2130 610 001	HEALTH SERV - SUPPLIES HS	1,500.00	0.00	394.62	26.31	1,105.38	0.00	1,105.38
01 2130 610 002	HEALTH SERV - SUPPLIES BE	1,200.00	0.00	1,290.86	108.77	(90.86)	14.37	(105.23)
01 2130 610 003	HEALTH SERV - SUPPLIES PC	1,200.00	0.00	901.77	75.90	298.23	9.07	289.16
01 2130 610 004	HEALTH SERV - SUPPLIES HE	1,200.00	0.00	712.14	66.06	487.86	80.58	407.28

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01 2130 610 005	HEALTH SERV - SUPPLIES BMS	1,200.00	0.00	703.07	58.59	496.93	0.00	496.93
01 2130 610 006	HEALTH SERV - SUPPLIES AP	1,200.00	0.00	602.18	50.18	597.82	0.00	597.82
01 2130 610 007	HEALTH SERV - SUPPLIES SE	1,200.00	0.00	7,233.57	604.79	(6,033.57)	23.95	(6,057.52)
01 2130 610 008	HEALTH SERV - SUPPLIES BSMS	1,200.00	0.00	7,302.41	608.53	(6,102.41)	0.00	(6,102.41)
2130	HEALTH SERVICES	209,629.00	10,815.30	179,549.71	85.71	30,079.29	127.97	29,951.32
2141	PYSCH SERV SPED SA							
01 2141 111 000	PSYCH SERV - SALARIES TEACHERS DIST	299,452.00	25,149.51	225,955.17	75.46	73,496.83	0.00	73,496.83
01 2141 151 000	PSYCH SERV - ADD'L COMP TEACHERS DIST	780.00	65.39	612.49	78.52	167.51	0.00	167.51
01 2141 211 000	PSYCH SERV - GROUP INS TEACHERS DIST	86,536.00	5,872.68	52,854.12	61.08	33,681.88	0.00	33,681.88
01 2141 221 000	PSYCH SERV - SOC SEC TEACHERS DIST	22,968.00	1,906.51	17,130.50	74.58	5,837.50	0.00	5,837.50
01 2141 231 000	PSYCH SERV - RETIREMENT TEACHERS DIST	22,067.00	1,848.49	16,609.60	75.27	5,457.40	0.00	5,457.40
01 2141 237 000	PSYCH SERV - INCR RET CONTR DIST	7,589.00	635.74	5,712.43	75.27	1,876.57	0.00	1,876.57
01 2141 320 001	PSYCH SERV - PROF ED SERVICES HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 002	PSYCH SERV - PROF ED SERVICES BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 003	PSYCH SERV - PROF ED SERVICES PC	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 004	PSYCH SERV - PROF ED SERVICES HE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 005	PSYCH SERV - PROF ED SERVICES BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 006	PSYCH SERV - PROF ED SERVICES AP	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 007	PSYCH SERV - PROF ED SERVICES SE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 320 008	PSYCH SERV - PROF ED SERVICES BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 580 000	PSYCH SERV - TRAVEL & MILEAGE DIST	500.00	125.11	5,725.03	1,145.01	(5,225.03)	0.00	(5,225.03)
01 2141 590 001	PSYCH SERV - PURCHASED SERVICES HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 590 002	PSYCH SERV - PURCHASED SERVICES BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 590 003	PSYCH SERV - PURCHASED SERVICES PC	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 590 004	PSYCH SERV - PURCHASED SERVICES HE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 590 005	PSYCH SERV - PURCHASED SERVICES BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 590 006	PSYCH SERV - PURCHASED SERVICES AP	100.00	0.00	1,236.69	1,236.69	(1,136.69)	0.00	(1,136.69)
01 2141 590 007	PSYCH SERV - PURCHASED SERVICES SE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 590 008	PSYCH SERV - PURCHASED SERVICES BSMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2141 610 000	PSYCH SERV - SUPPLIES DIST	7,500.00	0.00	7,625.10	101.67	(125.10)	0.00	(125.10)
01 2141 610 001	PSYCH SERV - SUPPLIES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 001 611	PSYCH SERV - TESTING SUPPLIES HS	850.00	0.00	100.00	11.76	750.00	0.00	750.00
01 2141 610 002	PSYCH SERV - SUPPLIES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 002 611	PSYCH SERV - TESTING SUPPLIES BE	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 610 003	PSYCH SERV - SUPPLIES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 003 611	PSYCH SERV - TESTING SUPPLIES PC	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 610 004	PSYCH SERV - SUPPLIES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 004 611	PSYCH SERV - TESTING SUPPLIES HE	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 610 005	PSYCH SERV - SUPPLIES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 005 611	PSYCH SERV - TESTING SUPPLIES BMS	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 610 006	PSYCH SERV - SUPPLIES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 006 611	PSYCH SERV - TESTING SUPPLIES AP	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 610 007	PSYCH SERV - SUPPLIES SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 007 611	PSYCH SERV - TESTING SUPPLIES SE	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 610 008	PSYCH SERV - SUPPLIES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 008 611	PSYCH SERV - TESTING SUPPLIES BSMS	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2141 640 000	PSYCH SERV - BOOKS & PER DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 001	PSYCH SERV - BOOKS & PER HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 002	PSYCH SERV - BOOKS & PER BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 003	PSYCH SERV - BOOKS & PER PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 004	PSYCH SERV - BOOKS & PER HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 005	PSYCH SERV - BOOKS & PER BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 006	PSYCH SERV - BOOKS & PER AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 007	PSYCH SERV - BOOKS & PER SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 640 008	PSYCH SERV - BOOKS & PER BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2141 650 001	PSYCH SERV - SUPPLIES TECH-REL HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 002	PSYCH SERV - SUPPLIES TECH-REL BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 003	PSYCH SERV - SUPPLIES TECH-REL PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 004	PSYCH SERV - SUPPLIES TECH-REL HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 005	PSYCH SERV - SUPPLIES TECH-REL BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 006	PSYCH SERV - SUPPLIES TECH-REL AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 007	PSYCH SERV - SUPPLIES TECH-REL SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 650 008	PSYCH SERV - SUPPLIES TECH-REL BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 001	PSYCH SERV - FURN & EQUIP HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 002	PSYCH SERV - FURN & EQUIP BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 003	PSYCH SERV - FURN & EQUIP PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 004	PSYCH SERV - FURN & EQUIP HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 005	PSYCH SERV - FURN & EQUIP BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 006	PSYCH SERV - FURN & EQUIP AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 007	PSYCH SERV - FURN & EQUIP SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 733 008	PSYCH SERV - FURN & EQUIP BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 001	PSYCH SERV - HARDWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 002	PSYCH SERV - HARDWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 003	PSYCH SERV - HARDWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 004	PSYCH SERV - HARDWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 005	PSYCH SERV - HARDWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 006	PSYCH SERV - HARDWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 007	PSYCH SERV - HARDWARE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 734 008	PSYCH SERV - HARDWARE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 000	PSYCH SERV - SOFTWARE DIST	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2141 735 001	PSYCH SERV - SOFTWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 002	PSYCH SERV - SOFTWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 003	PSYCH SERV - SOFTWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 004	PSYCH SERV - SOFTWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 005	PSYCH SERV - SOFTWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 006	PSYCH SERV - SOFTWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 007	PSYCH SERV - SOFTWARE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 735 008	PSYCH SERV - SOFTWARE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 000	PSYCH SERV - DUES & FEES DIST	250.00	0.00	539.00	215.60	(289.00)	0.00	(289.00)
01 2141 810 001	PSYCH SERV - DUES & FEES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 002	PSYCH SERV - DUES & FEES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 003	PSYCH SERV - DUES & FEES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 004	PSYCH SERV - DUES & FEES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 005	PSYCH SERV - DUES & FEES BMS	0.00	0.00	269.00	0.00	(269.00)	0.00	(269.00)
01 2141 810 006	PSYCH SERV - DUES & FEES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 007	PSYCH SERV - DUES & FEES SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 810 008	PSYCH SERV - DUES & FEES BSMS	0.00	0.00	509.00	0.00	(509.00)	0.00	(509.00)
01 2141 890 000	PSYCH SERV - OTHER MISC DIST	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2141 890 001	PSYCH SERV - OTHER MISC HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 002	PSYCH SERV - OTHER MISC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 003	PSYCH SERV - OTHER MISC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 004	PSYCH SERV - OTHER MISC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 005	PSYCH SERV - OTHER MISC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 006	PSYCH SERV - OTHER MISC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 007	PSYCH SERV - OTHER MISC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 890 008	PSYCH SERV - OTHER MISC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PYSCH SERV SPED SA	456,492.00	35,603.43	334,878.13	73.36	121,613.87	0.00	121,613.87
2151	SPEECH PATH SPED SCHOOL AGE							
01 2151 111 001	SPEECH SPED SA - SALARIES TEACHERS HS	33,532.00	2,794.19	25,147.71	75.00	8,384.29	0.00	8,384.29
01 2151 111 002	SPEECH SPED SA - SALARIES TEACHERS BE	67,061.00	5,588.38	49,934.88	74.46	17,126.12	0.00	17,126.12

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2151 111 003	SPEECH SPED SA - SALARIES TEACHERS PC	56,316.00	5,531.26	49,781.34	88.40	6,534.66	0.00	6,534.66
01 2151 111 004	SPEECH SPED SA - SALARIES TEACHERS HE	59,280.00	4,940.00	44,460.00	75.00	14,820.00	0.00	14,820.00
01 2151 111 005	SPEECH SPED SA - SALARIES TEACHERS BMS	33,531.00	2,794.19	25,147.71	75.00	8,383.29	0.00	8,383.29
01 2151 111 006	SPEECH SPED SA - SALARIES TEACHERS AP	74,471.00	6,205.88	55,852.92	75.00	18,618.08	0.00	18,618.08
01 2151 111 007	SPEECH SPED SA - SALARIES TEACHERS SE	56,316.00	4,847.38	43,626.42	77.47	12,689.58	0.00	12,689.58
01 2151 111 008	SPEECH SPED SA - SALARIES TEACHERS BSMS	67,061.00	4,750.12	42,751.08	63.75	24,309.92	0.00	24,309.92
01 2151 151 001	SPEECH SPED SA - ADD'L COMP TEACHES HS	272.00	22.70	229.30	84.30	42.70	0.00	42.70
01 2151 151 002	SPEECH SPED SA - ADD'L COMP TEACHES BE	545.00	45.41	408.69	74.99	136.31	0.00	136.31
01 2151 151 003	SPEECH SPED SA - ADD'L COMP TEACHES PC	146.00	19.01	171.09	117.18	(25.09)	0.00	(25.09)
01 2151 151 004	SPEECH SPED SA - ADD'L COMP TEACHES HE	154.00	12.84	115.56	75.04	38.44	0.00	38.44
01 2151 151 005	SPEECH SPED SA - ADD'L COMP TEACHES BMS	272.00	22.71	204.39	75.14	67.61	0.00	67.61
01 2151 151 006	SPEECH SPED SA - ADD'L COMP TEACHES AP	194.00	16.14	170.26	87.76	23.74	0.00	23.74
01 2151 151 007	SPEECH SPED SA - ADD'L COMP TEACHES SE	146.00	487.60	4,388.40	3,005.75	(4,242.40)	0.00	(4,242.40)
01 2151 151 008	SPEECH SPED SA - ADD'L COMP TEACHES BSMS	0.00	38.60	347.40	0.00	(347.40)	0.00	(347.40)
01 2151 211 001	SPEECH SPED SA - GROUP INS TEACHERS HS	12,825.00	1,068.75	9,618.75	75.00	3,206.25	0.00	3,206.25
01 2151 211 002	SPEECH SPED SA - GROUP INS TEACHERS BE	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2151 211 003	SPEECH SPED SA - GROUP INS TEACHERS PC	25,651.00	2,414.03	21,726.27	84.70	3,924.73	0.00	3,924.73
01 2151 211 004	SPEECH SPED SA - GROUP INS TEACHERS HE	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2151 211 005	SPEECH SPED SA - GROUP INS TEACHERS BMS	12,825.00	1,068.74	9,618.66	75.00	3,206.34	0.00	3,206.34
01 2151 211 006	SPEECH SPED SA - GROUP INS TEACHERS AP	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2151 211 007	SPEECH SPED SA - GROUP INS TEACHERS SE	9,587.00	5.20	46.80	0.49	9,540.20	0.00	9,540.20
01 2151 211 008	SPEECH SPED SA - GROUP INS TEACHERS BSMS	22,670.00	1,567.05	14,103.45	62.21	8,566.55	0.00	8,566.55
01 2151 221 001	SPEECH SPED SA - SOC SEC TEACHERS HS	2,586.00	210.73	1,898.41	73.41	687.59	0.00	687.59
01 2151 221 002	SPEECH SPED SA - SOC SEC TEACHERS BE	5,172.00	421.96	3,770.06	72.89	1,401.94	0.00	1,401.94
01 2151 221 003	SPEECH SPED SA - SOC SEC TEACHERS PC	4,319.00	412.79	3,715.12	86.02	603.88	0.00	603.88
01 2151 221 004	SPEECH SPED SA - SOC SEC TEACHERS HE	4,983.00	415.23	3,737.07	75.00	1,245.93	0.00	1,245.93
01 2151 221 005	SPEECH SPED SA - SOC SEC TEACHERS BMS	2,586.00	210.73	1,896.48	73.34	689.52	0.00	689.52
01 2151 221 006	SPEECH SPED SA - SOC SEC TEACHERS AP	5,712.00	466.95	4,204.44	73.61	1,507.56	0.00	1,507.56
01 2151 221 007	SPEECH SPED SA - SOC SEC TEACHERS SE	4,319.00	408.13	3,673.17	85.05	645.83	0.00	645.83
01 2151 221 008	SPEECH SPED SA - SOC SEC TEACHERS BSMS	5,442.00	345.21	3,106.91	57.09	2,335.09	0.00	2,335.09
01 2151 231 001	SPEECH SPED SA - RETIREMENT TEACHERS HS	2,485.00	206.50	1,860.36	74.86	624.64	0.00	624.64
01 2151 231 002	SPEECH SPED SA - RETIREMENT TEACHERS BE	4,969.00	413.02	3,690.68	74.27	1,278.32	0.00	1,278.32
01 2151 231 003	SPEECH SPED SA - RETIREMENT TEACHERS PC	4,150.00	406.89	3,662.01	88.24	487.99	0.00	487.99
01 2151 231 004	SPEECH SPED SA - RETIREMENT TEACHERS HE	4,368.00	363.09	3,267.81	74.81	1,100.19	0.00	1,100.19
01 2151 231 005	SPEECH SPED SA - RETIREMENT TEACHERS BMS	2,485.00	206.50	1,858.51	74.79	626.49	0.00	626.49
01 2151 231 006	SPEECH SPED SA - RETIREMENT TEACHERS AP	5,488.00	456.13	4,107.02	74.84	1,380.98	0.00	1,380.98
01 2151 231 007	SPEECH SPED SA - RETIREMENT TEACHERS SE	4,150.00	356.28	3,206.52	77.27	943.48	0.00	943.48
01 2151 231 008	SPEECH SPED SA - RETIREMENT TEACHERS BSMS	4,969.00	351.07	3,159.62	63.59	1,809.38	0.00	1,809.38
01 2151 237 001	SPEECH SPED SA - INCR RET CONTR HS	854.00	71.02	639.82	74.92	214.18	0.00	214.18
01 2151 237 002	SPEECH SPED SA - INCR RET CONTR BE	1,709.00	142.04	1,269.25	74.27	439.75	0.00	439.75
01 2151 237 003	SPEECH SPED SA - INCR RET CONTR PC	1,427.00	139.94	1,259.46	88.26	167.54	0.00	167.54
01 2151 237 004	SPEECH SPED SA - INCR RET CONTR HE	1,502.00	124.87	1,123.83	74.82	378.17	0.00	378.17
01 2151 237 005	SPEECH SPED SA - INCR RET CONTR BMS	854.00	71.02	639.18	74.85	214.82	0.00	214.82
01 2151 237 006	SPEECH SPED SA - INCR RET CONTR AP	1,887.00	156.87	1,412.47	74.85	474.53	0.00	474.53
01 2151 237 007	SPEECH SPED SA - INCR RET CONTR SE	1,427.00	122.53	1,102.77	77.28	324.23	0.00	324.23
01 2151 237 008	SPEECH SPED SA - INCR RET CONTR BSMS	1,709.00	120.73	1,086.58	63.58	622.42	0.00	622.42
01 2151 281 001	SPEECH SPED SA - HEALTH BEN TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 281 003	SPEECH SPED SA - HEALTH BEN TEACHERS PC	0.00	44.09	396.81	0.00	(396.81)	0.00	(396.81)
01 2151 281 004	SPEECH SPED SA - HEALTH BEN TEACHERS HE	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2151 281 007	SPEECH SPED SA - HEALTH BEN TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 281 008	SPEECH SPED SA - HLTH BEN TEACHERS BSMS	3,527.00	249.81	2,248.29	63.75	1,278.71	0.00	1,278.71
01 2151 320 001	SPEECH SPED SA - PROF ED SERVICES HS	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 320 002	SPEECH SPED SA - PROF ED SERVICES BE	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 320 003	SPEECH SPED SA - PROF ED SERVICES PC	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 320 004	SPEECH SPED SA - PROF ED SERVICES HE	80.00	0.00	0.00	0.00	80.00	0.00	80.00

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01 2151 320 005	SPEECH SPED SA - PROF ED SERVICES BMS	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 320 006	SPEECH SPED SA - PROF ED SERVICES AP	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 320 007	SPEECH SPED SA - PROF ED SERVICES SE	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 320 008	SPEECH SPED SA - PROF ED SERVICES BSMS	80.00	0.00	0.00	0.00	80.00	0.00	80.00
01 2151 580 000	SPEECH SPED SA - TRAVEL & MILEAGE DIST	50.00	58.42	320.04	640.08	(270.04)	0.00	(270.04)
01 2151 580 001	SPEECH SPED SA - TRAVEL & MILEAGE HS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 002	SPEECH SPED SA - TRAVEL & MILEAGE BE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 003	SPEECH SPED SA - TRAVEL & MILEAGE PC	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 004	SPEECH SPED SA - TRAVEL & MILEAGE HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 005	SPEECH SPED SA - TRAVEL & MILEAGE BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 006	SPEECH SPED SA - TRAVEL & MILEAGE AP	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 007	SPEECH SPED SA - TRAVEL & MILEAGE SE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 580 008	SPEECH SPED SA - TRAVEL & MILEAGE BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 610 000	SPEECH SPED SA - SUPPLIES DIST	1,600.00	0.00	6,137.95	383.62	(4,537.95)	0.00	(4,537.95)
01 2151 610 001	SPEECH SPED SA - SUPPLIES HS	700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 2151 610 001 611	SPEECH SPED SA - TESTING SUPPLIES HS	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2151 610 002	SPEECH SPED SA - SUPPLIES BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2151 610 002 611	SPEECH SPED SA - TESTING SUPPLIES BE	250.00	0.00	188.04	75.22	61.96	0.00	61.96
01 2151 610 003	SPEECH SPED SA - SUPPLIES PC	225.00	0.00	0.00	0.00	225.00	0.00	225.00
01 2151 610 003 611	SPEECH SPED SA - TESTING SUPPLIES PC	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 610 004	SPEECH SPED SA - SUPPLIES HE	225.00	0.00	0.00	0.00	225.00	0.00	225.00
01 2151 610 004 611	SPEECH SPED SA - TESTING SUPPLIES HE	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 610 005	SPEECH SPED SA - SUPPLIES BMS	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2151 610 005 611	SPEECH SPED SA - TESTING SUPPLIES BMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2151 610 006	SPEECH SPED SA - SUPPLIES AP	225.00	0.00	391.78	174.12	(166.78)	0.00	(166.78)
01 2151 610 006 611	SPEECH SPED SA - TESTING SUPPLIES AP	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 610 007	SPEECH SPED SA - SUPPLIES SE	225.00	0.00	511.96	233.02	(286.96)	12.33	(299.29)
01 2151 610 007 611	SPEECH SPED SA - TESTING SUPPLIES SE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2151 610 008	SPEECH SPED SA - SUPPLIES BSMS	225.00	0.00	0.00	0.00	225.00	0.00	225.00
01 2151 610 008 611	SPEECH SPED SA - TESTING SUPPLIES BSMS	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2151 640 000	SPEECH SPED SA - BOOKS & PER DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 001	SPEECH SPED SA - BOOKS & PER HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 002	SPEECH SPED SA - BOOKS & PER BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 003	SPEECH SPED SA - BOOKS & PER PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 004	SPEECH SPED SA - BOOKS & PER HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 005	SPEECH SPED SA - BOOKS & PER BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 006	SPEECH SPED SA - BOOKS & PER AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 007	SPEECH SPED SA - BOOKS & PER SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 640 008	SPEECH SPED SA - BOOKS & PER BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 001	SPEECH SPED SA - SUPPLIES TECH-REL HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 002	SPEECH SPED SA - SUPPLIES TECH-REL BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 003	SPEECH SPED SA - SUPPLIES TECH-REL PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 004	SPEECH SPED SA - SUPPLIES TECH-REL HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 005	SPEECH SPED SA - SUPPLIES TECH-REL BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 006	SPEECH SPED SA - SUPPLIES TECH-REL AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 007	SPEECH SPED SA - SUPPLIES TECH-REL SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 650 008	SPEECH SPED SA - SUPPLIES TECH-REL BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 733 001	SPEECH SPED SA - FURN & EQUIP HS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 002	SPEECH SPED SA - FURN & EQUIP BE	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 003	SPEECH SPED SA - FURN & EQUIP PC	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 004	SPEECH SPED SA - FURN & EQUIP HE	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 005	SPEECH SPED SA - FURN & EQUIP BMS	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 006	SPEECH SPED SA - FURN & EQUIP AP	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 007	SPEECH SPED SA - FURN & EQUIP SE	75.00	0.00	0.00	0.00	75.00	0.00	75.00
01 2151 733 008	SPEECH SPED SA - FURN & EQUIP BSMS	75.00	0.00	0.00	0.00	75.00	0.00	75.00

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2151 734 001	SPEECH SPED SA - HARDWARE HS	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 002	SPEECH SPED SA - HARDWARE BE	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 003	SPEECH SPED SA - HARDWARE PC	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 004	SPEECH SPED SA - HARDWARE HE	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 005	SPEECH SPED SA - HARDWARE BMS	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 006	SPEECH SPED SA - HARDWARE AP	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 007	SPEECH SPED SA - HARDWARE SE	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 734 008	SPEECH SPED SA - HARDWARE BSMS	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2151 735 000	SPEECH SPED SA - SOFTWARE DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 001	SPEECH SPED SA - SOFTWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 002	SPEECH SPED SA - SOFTWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 003	SPEECH SPED SA - SOFTWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 004	SPEECH SPED SA - SOFTWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 005	SPEECH SPED SA - SOFTWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 006	SPEECH SPED SA - SOFTWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 007	SPEECH SPED SA - SOFTWARE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 735 008	SPEECH SPED SA - SOFTWARE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 810 000	SPEECH SPED SA - DUES & FEES DIST	0.00	0.00	1,994.00	0.00	(1,994.00)	0.00	(1,994.00)
01 2151 810 001	SPEECH SPED SA - DUES & FEES HS	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 810 002	SPEECH SPED SA - DUES & FEES BE	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 810 003	SPEECH SPED SA - DUES & FEES PC	125.00	0.00	0.00	60.00	125.00	75.00	50.00
01 2151 810 004	SPEECH SPED SA - DUES & FEES HE	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 810 005	SPEECH SPED SA - DUES & FEES BMS	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 810 006	SPEECH SPED SA - DUES & FEES AP	125.00	0.00	0.00	60.00	125.00	75.00	50.00
01 2151 810 007	SPEECH SPED SA - DUES & FEES SE	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 2151 810 008	SPEECH SPED SA - DUES & FEES BSMS	125.00	0.00	0.00	60.00	125.00	75.00	50.00
01 2151 890 000	SPEECH SPED SA - OTHER MISC DIST	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 001	SPEECH SPED SA - OTHER MISC HS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 002	SPEECH SPED SA - OTHER MISC BE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 003	SPEECH SPED SA - OTHER MISC PC	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 004	SPEECH SPED SA - OTHER MISC HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 005	SPEECH SPED SA - OTHER MISC BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 006	SPEECH SPED SA - OTHER MISC AP	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 007	SPEECH SPED SA - OTHER MISC SE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2151 890 008	SPEECH SPED SA - OTHER MISC BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
2151	SPEECH PATH SPED SCHOOL AGE	681,989.00	55,947.91	512,184.12	75.14	169,804.88	237.33	169,567.55
2161	OCC THERAPY SPED SCHOOL AGE							
01 2161 320 000	OCC THERAPY SPED SA - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	OCC THERAPY SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2162	OCC THERAPY SPED AGE 3-5							
01 2162 320 000	OCC THERAPY SPED 3-5 - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2162	OCC THERAPY SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2163	OCC THERAPY SPED AGE 0-2							
01 2163 320 000	OCC THERAPY SPED 0-2 - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2163	OCC THERAPY SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY SPED SCHOOL AGE							
01 2171 320 000	PYS THERAPY SPED SA - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2172	PHYSICAL THERAPY SPED AGE 3-5							
01 2172 320 000	PYS THERAPY SPED 3-5 - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2172	PHYSICAL THERAPY SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	PHYSICAL THERAPY SPED AGE 0-2							
01 2173 320 000	PYS THERAPY SPED 0-2 - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
2173	PHYSICAL THERAPY SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISION SERVICE SPED SCHOOL AGE							
01 2181 320 000	VIS IMP SER SPED SA - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISION SERVICE SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISION SERVICES SPED AGE 3-5							
01 2182 320 000	VIS IMP SER SPED 3-5 - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES SPED AGE 0-2							
01 2183 320 000	VIS IMP SER SPED 0-2 - PROF ED SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210	IMPROVEMENT OF INSTRUCTION							
01 2210 111 000	IMPR OF INSTR - SALARIES PROF DIST	120,000.00	10,000.00	90,000.00	75.00	30,000.00	0.00	30,000.00
01 2210 151 000	IMPR OF INSTR - ADD'L COMP PROF DIST	312.00	26.00	234.00	75.00	78.00	0.00	78.00
01 2210 211 000	IMPR OF INSTR - GROUP INS PROF DIST	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2210 221 000	IMPR OF INSTR - SOC SEC PROF DIST	9,204.00	749.34	6,745.59	73.29	2,458.41	0.00	2,458.41
01 2210 231 000	IMPR OF INSTR - RETIREMENT PROF DIST	8,820.00	735.00	6,615.00	75.00	2,205.00	0.00	2,205.00
01 2210 237 000	IMPR OF INSTR - INCR RET CONTR DIST	3,033.00	252.78	2,275.02	75.01	757.98	0.00	757.98
01 2210 281 000	IMPR OF INSTR - HEALTH BEN PROF DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2210 580 000	IMPR OF INSTR - TRAVEL & MILEAGE	1,500.00	0.00	947.30	63.15	552.70	0.00	552.70
01 2210 610 000	IMPR OF INSTR - SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2210 810 000	IMPR OF INSTR - DUES & FEES	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2210	IMPROVEMENT OF INSTRUCTION	169,520.00	13,900.61	126,054.32	74.36	43,465.68	0.00	43,465.68
2212	INST STAFF TRNG AND CURR DEV							
01 2212 111 000	INST & CURR DEV - SALARIES TEACHERS DIST	1,000.00	250.00	956.25	95.63	43.75	0.00	43.75
01 2212 111 001	INST & CURR DEV - SALARIES TEACHERS HS	25,000.00	50.00	7,804.50	31.22	17,195.50	0.00	17,195.50
01 2212 111 002	INST & CURR DEV - SALARIES TEACHERS BE	25,000.00	450.00	7,137.50	28.55	17,862.50	0.00	17,862.50
01 2212 111 003	INST & CURR DEV - SALARIES TEACHERS PC	25,000.00	687.50	7,968.75	31.88	17,031.25	0.00	17,031.25
01 2212 111 004	INST & CURR DEV - SALARIES TEACHERS HE	25,000.00	387.50	8,962.50	35.85	16,037.50	0.00	16,037.50
01 2212 111 005	INST & CURR DEV - SALARIES TEACHERS BMS	25,000.00	150.00	5,937.50	23.75	19,062.50	0.00	19,062.50
01 2212 111 006	INST & CURR DEV - SALARIES TEACHERS AP	25,000.00	281.25	4,375.00	17.50	20,625.00	0.00	20,625.00
01 2212 111 007	INST & CURR DEV - SALARIES TEACHERS SE	25,000.00	343.75	7,600.00	30.40	17,400.00	0.00	17,400.00
01 2212 111 008	INST & CURR DEV - SALARIES TEACHERS BSMS	25,000.00	100.00	4,787.50	19.15	20,212.50	0.00	20,212.50
01 2212 123 001	INST & CURR DEV - SUB TEACHERS HS	15,000.00	1,732.50	13,942.50	92.95	1,057.50	0.00	1,057.50
01 2212 123 002	INST & CURR DEV - SUB TEACHERS BE	15,000.00	1,072.50	6,600.00	44.00	8,400.00	0.00	8,400.00
01 2212 123 003	INST & CURR DEV - SUB TEACHERS PC	15,000.00	990.00	8,827.50	58.85	6,172.50	0.00	6,172.50
01 2212 123 004	INST & CURR DEV - SUB TEACHERS HE	15,000.00	412.50	6,517.50	43.45	8,482.50	0.00	8,482.50
01 2212 123 005	INST & CURR DEV - SUB TEACHERS BMS	15,000.00	330.00	6,765.00	45.10	8,235.00	0.00	8,235.00
01 2212 123 006	INST & CURR DEV - SUB TEACHERS AP	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 2212 123 007	INST & CURR DEV - SUB TEACHERS SE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 2212 123 008	INST & CURR DEV - SUB TEACHERS BSMS	15,000.00	0.00	165.00	1.10	14,835.00	0.00	14,835.00
01 2212 221 000	INST & CURR DEV - SOC SEC TEACHERS DIST	60.00	19.11	73.09	121.82	(13.09)	0.00	(13.09)
01 2212 221 001	INST & CURR DEV - SOC SEC TEACHERS HS	1,913.00	3.81	596.96	31.21	1,316.04	0.00	1,316.04
01 2212 221 002	INST & CURR DEV - SOC SEC TEACHERS BE	1,913.00	34.43	545.84	28.53	1,367.16	0.00	1,367.16
01 2212 221 003	INST & CURR DEV - SOC SEC TEACHERS PC	1,913.00	52.53	609.20	31.85	1,303.80	0.00	1,303.80
01 2212 221 004	INST & CURR DEV - SOC SEC TEACHERS HE	1,913.00	29.57	685.03	35.81	1,227.97	0.00	1,227.97
01 2212 221 005	INST & CURR DEV - SOC SEC TEACHERS BMS	1,913.00	11.49	454.19	23.74	1,458.81	0.00	1,458.81
01 2212 221 006	INST & CURR DEV - SOC SEC TEACHERS AP	1,913.00	21.50	334.64	17.49	1,578.36	0.00	1,578.36
01 2212 221 007	INST & CURR DEV - SOC SEC TEACHERS SE	1,913.00	26.27	581.10	30.38	1,331.90	0.00	1,331.90
01 2212 221 008	INST & CURR DEV - SOC SEC TEACHERS BSMS	1,913.00	7.61	366.06	19.14	1,546.94	0.00	1,546.94
01 2212 223 001	INST & CURR DEV - SOC SEC SUB TCHRS HS	1,148.00	132.54	1,066.78	92.93	81.22	0.00	81.22
01 2212 223 002	INST & CURR DEV - SOC SEC SUB TCHRS BE	1,148.00	82.05	505.00	43.99	643.00	0.00	643.00
01 2212 223 003	INST & CURR DEV - SOC SEC SUB TCHRS PC	1,148.00	75.74	675.42	58.83	472.58	0.00	472.58
01 2212 223 004	INST & CURR DEV - SOC SEC SUB TCHRS HE	1,148.00	31.56	498.68	43.44	649.32	0.00	649.32

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2212 223 005	INST & CURR DEV - SOC SEC SUB TCHRS BMS	1,148.00	25.24	517.53	45.08	630.47	0.00	630.47
01 2212 223 006	INST & CURR DEV - SOC SEC SUB TCHRS AP	1,148.00	0.00	0.00	0.00	1,148.00	0.00	1,148.00
01 2212 223 007	INST & CURR DEV - SOC SEC SUB TCHRS SE	1,148.00	0.00	0.00	0.00	1,148.00	0.00	1,148.00
01 2212 223 008	INST & CURR DEV - SOC SEC SUB TCHRS BSMS	1,148.00	0.00	12.62	1.10	1,135.38	0.00	1,135.38
01 2212 231 000	INST & CURR DEV - RETIREMENT TEACHERS	74.00	18.38	70.28	94.97	3.72	0.00	3.72
01 2212 231 001	INST & CURR DEV - RETIREMENT TCHRS HS	1,838.00	3.68	573.66	31.21	1,264.34	0.00	1,264.34
01 2212 231 002	INST & CURR DEV - RETIREMENT TCHRS BE	1,838.00	33.06	509.80	27.74	1,328.20	0.00	1,328.20
01 2212 231 003	INST & CURR DEV - RETIREMENT TCHRS PC	1,838.00	50.53	585.70	31.87	1,252.30	0.00	1,252.30
01 2212 231 004	INST & CURR DEV - RETIREMENT TCHRS HE	1,838.00	28.48	658.68	35.84	1,179.32	0.00	1,179.32
01 2212 231 005	INST & CURR DEV - RETIREMENT TCHRS BMS	1,838.00	11.03	424.52	23.10	1,413.48	0.00	1,413.48
01 2212 231 006	INST & CURR DEV - RETIREMENT TCHRS AP	1,838.00	20.67	306.83	16.69	1,531.17	0.00	1,531.17
01 2212 231 007	INST & CURR DEV - RETIREMENT TCHRS SE	1,838.00	25.27	558.61	30.39	1,279.39	0.00	1,279.39
01 2212 231 008	INST & CURR DEV - RETIREMENT TCHRS BSMS	1,838.00	7.36	351.98	19.15	1,486.02	0.00	1,486.02
01 2212 233 000	INST & CURR DEV - RETIRE SUB TEACH DIST	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 2212 233 001	INST & CURR DEV - RETIRE SUB TEACHERS HS	1,103.00	24.25	24.25	2.20	1,078.75	0.00	1,078.75
01 2212 233 002	INST & CURR DEV - RETIRE SUB TEACHERS BE	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 2212 233 003	INST & CURR DEV - RETIRE SUB TEACHERS PC	1,103.00	24.26	48.52	4.40	1,054.48	0.00	1,054.48
01 2212 233 004	INST & CURR DEV - RETIRE SUB TEACHERS HE	1,103.00	0.00	24.26	2.20	1,078.74	0.00	1,078.74
01 2212 233 005	INST & CURR DEV - RETIRE SUB TEACHERS BMS	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 2212 233 006	INST & CURR DEV - RETIRE SUB TEACHERS AP	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 2212 233 007	INST & CURR DEV - RETIRE SUB TEACHERS SE	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 2212 233 008	INST & CURR DEV - RETIRE SUB TEACHERS BSMS	1,103.00	0.00	0.00	0.00	1,103.00	0.00	1,103.00
01 2212 237 000	INST & CURR DEV - INCR RET CONTR DIST	0.00	6.32	24.16	0.00	(24.16)	0.00	(24.16)
01 2212 237 001	INST & CURR DEV - INCR RET CONTR HS	632.00	9.60	205.63	32.54	426.37	0.00	426.37
01 2212 237 002	INST & CURR DEV - INCR RET CONTR BE	632.00	11.39	175.40	27.75	456.60	0.00	456.60
01 2212 237 003	INST & CURR DEV - INCR RET CONTR PC	632.00	25.70	218.04	34.50	413.96	0.00	413.96
01 2212 237 004	INST & CURR DEV - INCR RET CONTR HE	632.00	9.79	234.87	37.16	397.13	0.00	397.13
01 2212 237 005	INST & CURR DEV - INCR RET CONTR BMS	632.00	3.79	145.98	23.10	486.02	0.00	486.02
01 2212 237 006	INST & CURR DEV - INCR RET CONTR AP	632.00	7.11	105.56	16.70	526.44	0.00	526.44
01 2212 237 007	INST & CURR DEV - INCR RET CONTR SE	632.00	8.68	192.08	30.39	439.92	0.00	439.92
01 2212 237 008	INST & CURR DEV - INCR RET CONTR BSMS	632.00	2.53	121.09	19.16	510.91	0.00	510.91
01 2212 350 000	INST & CURR DEV - OTHER PROF SERV DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2212 580 000	INST & CURR DEV - TRAVEL & MILEAGE DIST	6,000.00	0.00	2,504.28	56.29	3,495.72	873.03	2,622.69
01 2212 580 001	INST & CURR DEV - TRAVEL & MILEAGE HS	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 580 002	INST & CURR DEV - TRAVEL & MILEAGE BE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 580 003	INST & CURR DEV - TRAVEL & MILEAGE PC	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 580 004	INST & CURR DEV - TRAVEL & MILEAGE HE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 580 005	INST & CURR DEV - TRAVEL & MILEAGE BMS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 580 006	INST & CURR DEV - TRAVEL & MILEAGE AP	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 580 007	INST & CURR DEV - TRAVEL & MILEAGE SE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 580 008	INST & CURR DEV - TRAVEL & MILEAGE BSMS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 590 000	INST & CURR DEV - PURCHASED SRVS DIST	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2212 610 000	INST & CURR DEV - SUPPLIES DIST	25,000.00	841.17	19,679.64	79.26	5,320.36	135.76	5,184.60
01 2212 610 001	INST & CURR DEV - SUPPLIES HS	1,500.00	0.00	0.00	129.71	1,500.00	1,945.62	(445.62)
01 2212 610 002	INST & CURR DEV - SUPPLIES BE	1,400.00	177.64	408.73	30.91	991.27	23.99	967.28
01 2212 610 003	INST & CURR DEV - SUPPLIES PC	1,400.00	0.00	263.37	18.81	1,136.63	0.00	1,136.63
01 2212 610 004	INST & CURR DEV - SUPPLIES HE	1,400.00	0.00	1,083.78	77.41	316.22	0.00	316.22
01 2212 610 005	INST & CURR DEV - SUPPLIES BMS	1,400.00	0.00	1,824.21	130.30	(424.21)	0.00	(424.21)
01 2212 610 006	INST & CURR DEV - SUPPLIES AP	1,400.00	0.00	139.15	9.94	1,260.85	0.00	1,260.85
01 2212 610 007	INST & CURR DEV - SUPPLIES SE	1,400.00	0.00	2,094.16	149.58	(694.16)	0.00	(694.16)
01 2212 610 008	INST & CURR DEV - SUPPLIES BSMS	1,400.00	0.00	1,842.62	131.62	(442.62)	0.00	(442.62)
01 2212 735 000	INST & CURR DEV - SOFTWARE DIST	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2212 810 000	INST & CURR DEV - DUES & FEES DIST	35,000.00	740.00	20,672.27	65.05	14,327.73	2,093.80	12,233.93
01 2212 810 001	INST & CURR DEV - DUES & FEES HS	4,000.00	0.00	3,484.08	93.35	515.92	250.00	265.92
01 2212 810 002	INST & CURR DEV - DUES & FEES BE	4,000.00	200.00	1,206.00	32.73	2,794.00	103.00	2,691.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2212 810 003	INST & CURR DEV - DUES & FEES PC	4,000.00	400.00	2,246.00	59.98	1,754.00	153.00	1,601.00
01 2212 810 004	INST & CURR DEV - DUES & FEES HE	4,000.00	150.00	2,428.00	76.68	1,572.00	639.00	933.00
01 2212 810 005	INST & CURR DEV - DUES & FEES BMS	4,000.00	50.00	1,616.00	41.65	2,384.00	50.00	2,334.00
01 2212 810 006	INST & CURR DEV - DUES & FEES AP	4,000.00	0.00	1,320.00	33.00	2,680.00	0.00	2,680.00
01 2212 810 007	INST & CURR DEV - DUES & FEES SE	4,000.00	0.00	7,082.00	177.05	(3,082.00)	0.00	(3,082.00)
01 2212 810 008	INST & CURR DEV - DUES & FEES BSMS	4,000.00	55.00	2,113.00	52.83	1,887.00	0.00	1,887.00
01 2212 890 000	INST & CURR DEV - OTHER MISC DIST	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 001	INST & CURR DEV - OTHER MISC HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 002	INST & CURR DEV - OTHER MISC BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 003	INST & CURR DEV - OTHER MISC PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 004	INST & CURR DEV - OTHER MISC HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 005	INST & CURR DEV - OTHER MISC BMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 006	INST & CURR DEV - OTHER MISC AP	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 007	INST & CURR DEV - OTHER MISC SE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 890 008	INST & CURR DEV - OTHER MISC BSMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2212	INST STAFF TRNG AND CURR DEV	506,531.00	10,736.64	183,436.33	37.45	323,094.67	6,267.20	316,827.47
2213	INSTRUCTIONAL STAFF TRAINING							
01 2213 111 000	INST STAFF TRNG - SALARIES PROF STAFF DIST	86,161.00	7,180.10	64,620.90	75.00	21,540.10	0.00	21,540.10
01 2213 151 000	INST STAFF TRNG - ADD'L COMP PROF STAFF	224.00	18.67	168.03	75.01	55.97	0.00	55.97
01 2213 211 000	INST STAFF TRNG - GROUP INS TEACHERS/PROF	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2213 221 000	INST STAFF TRNG - SOC SEC TEACHERS/PROF	6,608.00	550.22	4,951.93	74.94	1,656.07	0.00	1,656.07
01 2213 231 000	INST STAFF TRNG - RETIREMENT TEACHERS/PROF	6,333.00	527.74	4,749.66	75.00	1,583.34	0.00	1,583.34
01 2213 237 000	INST STAFF TRNG - INCR RET CONTR	2,178.00	181.50	1,633.50	75.00	544.50	0.00	544.50
01 2213 251 000	INST STAFF TRNG - TUITION REIMB TCHRS DIST	2,000.00	0.00	500.00	25.00	1,500.00	0.00	1,500.00
01 2213 251 001	INST STAFF TRNG - TUITION REIMB TCHRS HS	3,000.00	0.00	500.00	16.67	2,500.00	0.00	2,500.00
01 2213 251 002	INST STAFF TRNG - TUITION REIMB TCHRS BE	3,000.00	1,000.00	1,500.00	50.00	1,500.00	0.00	1,500.00
01 2213 251 003	INST STAFF TRNG - TUITION REIMB TCHRS PC	3,000.00	341.55	1,045.44	34.85	1,954.56	0.00	1,954.56
01 2213 251 004	INST STAFF TRNG - TUITION REIMB TCHRS HE	3,000.00	0.00	356.40	11.88	2,643.60	0.00	2,643.60
01 2213 251 005	INST STAFF TRNG - TUITION REIMB TCHRS BMS	3,000.00	0.00	856.40	28.55	2,143.60	0.00	2,143.60
01 2213 251 006	INST STAFF TRNG - TUITION REIMB TCHRS AP	3,000.00	341.55	841.55	28.05	2,158.45	0.00	2,158.45
01 2213 251 007	INST STAFF TRNG - TUITION REIMB TCHRS SE	3,000.00	0.00	500.00	16.67	2,500.00	0.00	2,500.00
01 2213 251 008	INST STAFF TRNG - TUITION REIMB TCHRS BSMS	3,000.00	0.00	1,000.00	33.33	2,000.00	0.00	2,000.00
01 2213 281 000	INST STAFF TRNG - HEALTH BEN TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	137,091.00	10,940.18	90,413.46	65.95	46,677.54	0.00	46,677.54
2220	SCHOOL LIBRARY SERVICES							
01 2220 111 001	LIBRARY - SALARIES TEACHERS HS	75,580.00	6,298.50	56,686.50	75.00	18,893.50	0.00	18,893.50
01 2220 111 002	LIBRARY - SALARIES TEACHERS BE	67,296.00	4,954.61	45,898.19	68.20	21,397.81	0.00	21,397.81
01 2220 111 003	LIBRARY - SALARIES TEACHERS PC	77,435.00	6,452.88	58,075.92	75.00	19,359.08	0.00	19,359.08
01 2220 111 004	LIBRARY - SALARIES TEACHERS HE	62,244.00	5,187.00	46,683.00	75.00	15,561.00	0.00	15,561.00
01 2220 111 005	LIBRARY - SALARIES TEACHERS BMS	33,530.00	2,794.19	25,272.33	75.37	8,257.67	0.00	8,257.67
01 2220 111 006	LIBRARY - SALARIES TEACHERS AP	65,949.00	5,495.75	49,461.75	75.00	16,487.25	0.00	16,487.25
01 2220 111 007	LIBRARY - SALARIES TEACHERS SE	62,244.00	5,187.00	46,683.00	75.00	15,561.00	0.00	15,561.00
01 2220 111 008	LIBRARY - SALARIES TEACHERS BSMS	33,530.00	2,794.19	25,272.33	75.37	8,257.67	0.00	8,257.67
01 2220 112 002	LIBRARY - SALARIES INSTR AIDES BE	20,076.00	1,246.40	11,074.52	55.16	9,001.48	0.00	9,001.48
01 2220 112 003	LIBRARY - SALARIES INSTR AIDES PC	18,696.00	1,674.08	12,367.49	66.15	6,328.51	0.00	6,328.51
01 2220 112 004	LIBRARY - SALARIES INSTR AIDES HE	18,696.00	1,525.55	15,743.23	84.21	2,952.77	0.00	2,952.77
01 2220 112 005	LIBRARY - SALARIES INSTR AIDES BMS	0.00	786.32	8,196.48	0.00	(8,196.48)	0.00	(8,196.48)
01 2220 112 006	LIBRARY - SALARIES INSTR AIDES AP	19,669.00	1,428.68	15,175.62	77.16	4,493.38	0.00	4,493.38
01 2220 112 007	LIBRARY - SALARIES INSTR AIDES SE	20,076.00	1,907.98	17,836.71	88.85	2,239.29	0.00	2,239.29
01 2220 112 008	LIBRARY - SALARIES INSTR AIDES BSMS	0.00	786.31	8,095.57	0.00	(8,095.57)	0.00	(8,095.57)
01 2220 122 001	LIBRARY - SUB AIDES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 122 002	LIBRARY - SUB AIDES BE	500.00	0.00	290.90	58.18	209.10	0.00	209.10
01 2220 122 003	LIBRARY - SUB AIDES PC	500.00	172.83	1,736.57	347.31	(1,236.57)	0.00	(1,236.57)
01 2220 122 004	LIBRARY - SUB AIDES HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2220 122 005	LIBRARY - SUB AIDES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 122 006	LIBRARY - SUB AIDES AP	500.00	208.63	208.63	41.73	291.37	0.00	291.37
01 2220 122 007	LIBRARY - SUB AIDES SE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 123 001	LIBRARY - SUB TEACHERS HS	2,500.00	247.50	990.00	39.60	1,510.00	0.00	1,510.00
01 2220 123 002	LIBRARY - SUB TEACHERS BE	3,500.00	0.00	495.00	14.14	3,005.00	0.00	3,005.00
01 2220 123 003	LIBRARY - SUB TEACHERS PC	3,500.00	82.50	2,210.89	63.17	1,289.11	0.00	1,289.11
01 2220 123 004	LIBRARY - SUB TEACHERS HE	3,500.00	82.50	495.00	14.14	3,005.00	0.00	3,005.00
01 2220 123 005	LIBRARY - SUB TEACHERS BMS	2,500.00	660.00	3,135.00	125.40	(635.00)	0.00	(635.00)
01 2220 123 006	LIBRARY - SUB TEACHERS AP	3,500.00	495.00	4,950.00	141.43	(1,450.00)	0.00	(1,450.00)
01 2220 123 007	LIBRARY - SUB TEACHERS SE	3,500.00	247.50	1,155.00	33.00	2,345.00	0.00	2,345.00
01 2220 123 008	LIBRARY - SUB TEACHERS BSMS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2220 151 001	LIBRARY - ADD'L COMP TEACHERS HS	197.00	16.38	147.42	74.83	49.58	0.00	49.58
01 2220 151 002	LIBRARY - ADD'L COMP TEACHERS BE	175.00	12.88	119.32	68.18	55.68	0.00	55.68
01 2220 151 003	LIBRARY - ADD'L COMP TEACHERS PC	201.00	16.78	151.02	75.13	49.98	0.00	49.98
01 2220 151 004	LIBRARY - ADD'L COMP TEACHERS HE	162.00	18.35	165.15	101.94	(3.15)	0.00	(3.15)
01 2220 151 005	LIBRARY - ADD'L COMP TEACHERS BMS	87.00	7.26	65.34	75.10	21.66	0.00	21.66
01 2220 151 006	LIBRARY - ADD'L COMP TEACHERS AP	171.00	19.00	171.00	100.00	0.00	0.00	0.00
01 2220 151 007	LIBRARY - ADD'L COMP TEACHERS SE	440.00	13.49	121.41	27.59	318.59	0.00	318.59
01 2220 151 008	LIBRARY - ADD'L COMP TEACHERS BSMS	87.00	0.00	0.00	0.00	87.00	0.00	87.00
01 2220 152 002	LIBRARY - ADD'L COMP AIDES BE	52.00	0.00	0.00	0.00	52.00	0.00	52.00
01 2220 152 003	LIBRARY - ADD'L COMP AIDES PC	50.00	0.00	24.30	48.60	25.70	0.00	25.70
01 2220 152 004	LIBRARY - ADD'L COMP AIDES HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 152 006	LIBRARY - ADD'L COMP AIDES AP	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 152 007	LIBRARY - ADD'L COMP AIDES SE	52.00	5.22	46.98	90.35	5.02	0.00	5.02
01 2220 211 001	LIBRARY - GROUP INS TEACHERS HS	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2220 211 002	LIBRARY - GROUP INS TEACHERS BE	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2220 211 003	LIBRARY - GROUP INS TEACHERS PC	8,336.00	694.59	6,251.31	74.99	2,084.69	0.00	2,084.69
01 2220 211 004	LIBRARY - GROUP INS TEACHERS HE	25,651.00	2,137.49	8,575.96	33.43	17,075.04	0.00	17,075.04
01 2220 211 005	LIBRARY - GROUP INS TEACHERS BMS	32.00	2.60	23.76	74.25	8.24	0.00	8.24
01 2220 211 006	LIBRARY - GROUP INS TEACHERS AP	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2220 211 007	LIBRARY - GROUP INS TEACHERS SE	22,124.00	1,843.59	16,592.31	75.00	5,531.69	0.00	5,531.69
01 2220 211 008	LIBRARY - GROUP INS TEACHERS BSMS	32.00	2.60	23.76	74.25	8.24	0.00	8.24
01 2220 212 002	LIBRARY - GROUP INS AIDES BE	63.00	5.20	33.72	53.52	29.28	0.00	29.28
01 2220 212 003	LIBRARY - GROUP INS AIDES PC	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2220 212 004	LIBRARY - GROUP INS AIDES HE	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2220 212 005	LIBRARY - GROUP INS AIDES BMS	0.00	2.60	23.17	0.00	(23.17)	0.00	(23.17)
01 2220 212 006	LIBRARY - GROUP INS AIDES AP	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2220 212 007	LIBRARY - GROUP INS AIDES SE	63.00	5.20	44.28	70.29	18.72	0.00	18.72
01 2220 212 008	LIBRARY - GROUP INS AIDES BSMS	0.00	2.60	22.91	0.00	(22.91)	0.00	(22.91)
01 2220 221 001	LIBRARY - SOC SEC TEACHERS HS	5,797.00	472.01	4,248.12	73.28	1,548.88	0.00	1,548.88
01 2220 221 002	LIBRARY - SOC SEC TEACHERS BE	5,162.00	367.92	3,411.45	66.09	1,750.55	0.00	1,750.55
01 2220 221 003	LIBRARY - SOC SEC TEACHERS PC	6,035.00	471.55	4,270.30	70.76	1,764.70	0.00	1,764.70
01 2220 221 004	LIBRARY - SOC SEC TEACHERS HE	4,774.00	392.53	3,742.87	78.40	1,031.13	0.00	1,031.13
01 2220 221 005	LIBRARY - SOC SEC TEACHERS BMS	2,790.00	232.49	2,101.87	75.34	688.13	0.00	688.13
01 2220 221 006	LIBRARY - SOC SEC TEACHERS AP	5,058.00	412.33	3,710.99	73.37	1,347.01	0.00	1,347.01
01 2220 221 007	LIBRARY - SOC SEC TEACHERS SE	5,065.00	388.82	3,499.36	69.09	1,565.64	0.00	1,565.64
01 2220 221 008	LIBRARY - SOC SEC TEACHERS BSMS	2,790.00	232.49	2,101.92	75.34	688.08	0.00	688.08
01 2220 222 002	LIBRARY - SOC SEC AIDES BE	1,578.00	95.35	869.45	55.10	708.55	0.00	708.55
01 2220 222 003	LIBRARY - SOC SEC AIDES PC	1,472.00	141.29	1,080.82	73.43	391.18	0.00	391.18
01 2220 222 004	LIBRARY - SOC SEC AIDES HE	1,472.00	116.71	1,204.36	81.82	267.64	0.00	267.64
01 2220 222 005	LIBRARY - SOC SEC AIDES BMS	0.00	60.13	626.95	0.00	(626.95)	0.00	(626.95)
01 2220 222 006	LIBRARY - SOC SEC AIDES AP	1,547.00	125.24	1,176.88	76.07	370.12	0.00	370.12
01 2220 222 007	LIBRARY - SOC SEC AIDES SE	1,578.00	146.36	1,368.12	86.70	209.88	0.00	209.88
01 2220 222 008	LIBRARY - SOC SEC AIDES BSMS	0.00	60.17	619.32	0.00	(619.32)	0.00	(619.32)
01 2220 223 001	LIBRARY - SOC SEC SUB TEACHERS HS	191.00	18.94	75.74	39.65	115.26	0.00	115.26

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01 2220 223 002	LIBRARY - SOC SEC SUB TEACHERS BE	268.00	0.00	37.88	14.13	230.12	0.00	230.12
01 2220 223 003	LIBRARY - SOC SEC SUB TEACHERS PC	268.00	6.32	169.14	63.11	98.86	0.00	98.86
01 2220 223 004	LIBRARY - SOC SEC SUB TEACHERS HE	268.00	6.32	37.88	14.13	230.12	0.00	230.12
01 2220 223 005	LIBRARY - SOC SEC SUB TEACHERS BMS	191.00	50.48	239.82	125.56	(48.82)	0.00	(48.82)
01 2220 223 006	LIBRARY - SOC SEC SUB TEACHERS AP	268.00	37.87	378.69	141.30	(110.69)	0.00	(110.69)
01 2220 223 007	LIBRARY - SOC SEC SUB TEACHERS SE	268.00	18.96	88.45	33.00	179.55	0.00	179.55
01 2220 223 008	LIBRARY - SOC SEC SUB TEACHERS BSMS	191.00	0.00	0.00	0.00	191.00	0.00	191.00
01 2220 231 001	LIBRARY - RETIREMENT TEACHERS HS	5,570.00	462.94	4,166.46	74.80	1,403.54	0.00	1,403.54
01 2220 231 002	LIBRARY - RETIREMENT TEACHERS BE	4,959.00	364.17	3,373.53	68.03	1,585.47	0.00	1,585.47
01 2220 231 003	LIBRARY - RETIREMENT TEACHERS PC	5,706.00	474.28	4,268.55	74.81	1,437.45	0.00	1,437.45
01 2220 231 004	LIBRARY - RETIREMENT TEACHERS HE	4,587.00	381.25	3,431.21	74.80	1,155.79	0.00	1,155.79
01 2220 231 005	LIBRARY - RETIREMENT TEACHERS BMS	2,471.00	205.37	1,857.48	75.17	613.52	0.00	613.52
01 2220 231 006	LIBRARY - RETIREMENT TEACHERS AP	4,860.00	403.94	3,635.42	74.80	1,224.58	0.00	1,224.58
01 2220 231 007	LIBRARY - RETIREMENT TEACHERS SE	4,607.00	381.24	3,431.19	74.48	1,175.81	0.00	1,175.81
01 2220 231 008	LIBRARY - RETIREMENT TEACHERS BSMS	2,471.00	205.37	1,857.52	75.17	613.48	0.00	613.48
01 2220 232 002	LIBRARY - RETIREMENT AIDES BE	1,476.00	91.61	820.44	55.59	655.56	0.00	655.56
01 2220 232 003	LIBRARY - RETIREMENT AIDES PC	1,374.00	123.04	916.64	66.71	457.36	0.00	457.36
01 2220 232 004	LIBRARY - RETIREMENT AIDES HE	1,374.00	112.13	1,157.13	84.22	216.87	0.00	216.87
01 2220 232 005	LIBRARY - RETIREMENT AIDES BMS	0.00	57.62	600.87	0.00	(600.87)	0.00	(600.87)
01 2220 232 006	LIBRARY - RETIREMENT AIDES AP	1,446.00	105.01	1,115.41	77.14	330.59	0.00	330.59
01 2220 232 007	LIBRARY - RETIREMENT AIDES SE	1,476.00	140.24	1,310.99	88.82	165.01	0.00	165.01
01 2220 232 008	LIBRARY - RETIREMENT AIDES BSMS	0.00	57.63	593.50	0.00	(593.50)	0.00	(593.50)
01 2220 233 001	LIBRARY - RETIREMENT SUB TEACHERS HS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 233 002	LIBRARY - RETIREMENT SUB TEACHERS BE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 233 003	LIBRARY - RETIREMENT SUB TEACHERS PC	50.00	0.00	12.13	24.26	37.87	0.00	37.87
01 2220 233 004	LIBRARY - RETIREMENT SUB TEACHERS HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 233 005	LIBRARY - RETIREMENT SUB TEACHERS BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 233 006	LIBRARY - RETIREMENT SUB TEACHERS AP	50.00	30.32	194.05	388.10	(144.05)	0.00	(144.05)
01 2220 233 007	LIBRARY - RETIREMENT SUB TEACHERS SE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 233 008	LIBRARY - RETIREMENT SUB TEACHERS BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 237 001	LIBRARY - INCR RET CONTR HS	1,916.00	159.21	1,432.92	74.79	483.08	0.00	483.08
01 2220 237 002	LIBRARY - INCR RET CONTR BE	1,706.00	156.75	1,442.36	84.55	263.64	0.00	263.64
01 2220 237 003	LIBRARY - INCR RET CONTR PC	1,962.00	205.44	1,787.48	91.10	174.52	0.00	174.52
01 2220 237 004	LIBRARY - INCR RET CONTR HE	1,577.00	169.68	1,578.03	100.07	(1.03)	0.00	(1.03)
01 2220 237 005	LIBRARY - INCR RET CONTR BMS	850.00	90.45	845.46	99.47	4.54	0.00	4.54
01 2220 237 006	LIBRARY - INCR RET CONTR AP	1,671.00	185.47	1,700.66	101.77	(29.66)	0.00	(29.66)
01 2220 237 007	LIBRARY - INCR RET CONTR SE	1,585.00	179.35	1,630.95	102.90	(45.95)	0.00	(45.95)
01 2220 237 008	LIBRARY - INCR RET CONTR BSMS	850.00	90.45	842.96	99.17	7.04	0.00	7.04
01 2220 281 001	LIBRARY - HEALTH BEN TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 281 002	LIBRARY - HEALTH BEN TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 281 003	LIBRARY - HEALTH BEN TEACHERS PC	1,251.00	104.26	938.34	75.01	312.66	0.00	312.66
01 2220 281 004	LIBRARY - HEALTH BEN TEACHERS HE	0.00	0.00	2,375.00	0.00	(2,375.00)	0.00	(2,375.00)
01 2220 281 005	LIBRARY - HEALTH BEN TEACHERS BMS	2,850.00	237.50	2,137.50	75.00	712.50	0.00	712.50
01 2220 281 006	LIBRARY - HEALTH BEN TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 281 007	LIBRARY - HEALTH BEN TEACHERS SE	3,527.00	293.90	2,645.10	75.00	881.90	0.00	881.90
01 2220 281 008	LIBRARY - HEALTH BEN TEACHERS BSMS	2,850.00	244.77	2,202.93	77.30	647.07	0.00	647.07
01 2220 340 001	LIBRARY - OTHER PROF SERVICES HS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 340 002	LIBRARY - OTHER PROF SERVICES BE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 340 003	LIBRARY - OTHER PROF SERVICES PC	300.00	0.00	3.99	1.33	296.01	0.00	296.01
01 2220 340 004	LIBRARY - OTHER PROF SERVICES HE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 340 005	LIBRARY - OTHER PROF SERVICES BMS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 340 006	LIBRARY - OTHER PROF SERVICES AP	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 340 007	LIBRARY - OTHER PROF SERVICES SE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 340 008	LIBRARY - OTHER PROF SERVICES BSMS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 001	LIBRARY - TECH SERVICES HS	300.00	0.00	0.00	0.00	300.00	0.00	300.00

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2220 350 002	LIBRARY - TECH SERVICES BE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 003	LIBRARY - TECH SERVICES PC	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 004	LIBRARY - TECH SERVICES HE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 005	LIBRARY - TECH SERVICES BMS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 006	LIBRARY - TECH SERVICES AP	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 007	LIBRARY - TECH SERVICES SE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 350 008	LIBRARY - TECH SERVICES BSMS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 580 001	LIBRARY - TRAVEL & MILEAGE HS	100.00	53.71	53.71	53.71	46.29	0.00	46.29
01 2220 580 002	LIBRARY - TRAVEL & MILEAGE BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2220 580 003	LIBRARY - TRAVEL & MILEAGE PC	100.00	0.00	23.32	23.32	76.68	0.00	76.68
01 2220 580 004	LIBRARY - TRAVEL & MILEAGE HE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2220 580 005	LIBRARY - TRAVEL & MILEAGE BMS	100.00	53.71	53.71	53.71	46.29	0.00	46.29
01 2220 580 006	LIBRARY - TRAVEL & MILEAGE AP	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2220 580 007	LIBRARY - TRAVEL & MILEAGE SE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2220 580 008	LIBRARY - TRAVEL & MILEAGE BSMS	100.00	53.71	53.71	53.71	46.29	0.00	46.29
01 2220 610 001	LIBRARY - SUPPLIES HS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2220 610 002	LIBRARY - SUPPLIES BE	300.00	0.00	696.48	232.16	(396.48)	0.00	(396.48)
01 2220 610 003	LIBRARY - SUPPLIES PC	300.00	0.00	402.02	134.01	(102.02)	0.00	(102.02)
01 2220 610 004	LIBRARY - SUPPLIES HE	300.00	0.00	405.92	135.31	(105.92)	0.00	(105.92)
01 2220 610 005	LIBRARY - SUPPLIES BMS	300.00	0.00	203.75	86.37	96.25	55.35	40.90
01 2220 610 006	LIBRARY - SUPPLIES AP	300.00	0.00	419.12	139.71	(119.12)	0.00	(119.12)
01 2220 610 007	LIBRARY - SUPPLIES SE	300.00	0.00	1,593.94	531.31	(1,293.94)	0.00	(1,293.94)
01 2220 610 008	LIBRARY - SUPPLIES BSMS	300.00	0.00	1,229.95	454.68	(929.95)	134.09	(1,064.04)
01 2220 640 001	LIBRARY - BOOKS & PER HS	5,525.00	0.00	724.61	21.83	4,800.39	481.60	4,318.79
01 2220 640 002	LIBRARY - BOOKS & PER BE	6,150.00	0.00	4,167.77	71.84	1,982.23	250.11	1,732.12
01 2220 640 003	LIBRARY - BOOKS & PER PC	6,150.00	161.96	5,132.07	88.41	1,017.93	305.43	712.50
01 2220 640 004	LIBRARY - BOOKS & PER HE	6,150.00	362.17	1,104.89	47.53	5,045.11	1,818.31	3,226.80
01 2220 640 005	LIBRARY - BOOKS & PER BMS	6,525.00	406.63	3,926.15	83.44	2,598.85	1,518.27	1,080.58
01 2220 640 006	LIBRARY - BOOKS & PER AP	6,525.00	569.35	6,007.53	92.07	517.47	0.00	517.47
01 2220 640 007	LIBRARY - BOOKS & PER SE	6,150.00	0.00	6,707.36	110.82	(557.36)	107.82	(665.18)
01 2220 640 008	LIBRARY - BOOKS & PER BSMS	6,150.00	455.57	2,216.49	67.91	3,933.51	1,960.08	1,973.43
01 2220 650 001	LIBRARY - SUPPLIES TECH-REL HS	250.00	0.00	80.00	32.00	170.00	0.00	170.00
01 2220 650 002	LIBRARY - SUPPLIES TECH-REL BE	250.00	0.00	240.00	96.00	10.00	0.00	10.00
01 2220 650 003	LIBRARY - SUPPLIES TECH-REL PC	250.00	0.00	120.00	48.00	130.00	0.00	130.00
01 2220 650 004	LIBRARY - SUPPLIES TECH-REL HE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 650 005	LIBRARY - SUPPLIES TECH-REL BMS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 650 006	LIBRARY - SUPPLIES TECH-REL AP	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 650 007	LIBRARY - SUPPLIES TECH-REL SE	250.00	26.63	125.18	50.07	124.82	0.00	124.82
01 2220 650 008	LIBRARY - SUPPLIES TECH-REL BSMS	250.00	0.00	296.61	118.64	(46.61)	0.00	(46.61)
01 2220 733 001	LIBRARY - FURN & EQUIP HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 733 002	LIBRARY - FURN & EQUIP BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 733 003	LIBRARY - FURN & EQUIP PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 733 004	LIBRARY - FURN & EQUIP HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 733 005	LIBRARY - FURN & EQUIP BMS	500.00	0.00	399.99	80.00	100.01	0.00	100.01
01 2220 733 006	LIBRARY - FURN & EQUIP AP	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 733 007	LIBRARY - FURN & EQUIP SE	500.00	0.00	799.16	159.83	(299.16)	0.00	(299.16)
01 2220 733 008	LIBRARY - FURN & EQUIP BSMS	500.00	0.00	(5,700.50)	(1,140.10)	6,200.50	0.00	6,200.50
01 2220 734 001	LIBRARY - HARDWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 734 002	LIBRARY - HARDWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 734 003	LIBRARY - HARDWARE PC	0.00	0.00	375.37	0.00	(375.37)	0.00	(375.37)
01 2220 734 004	LIBRARY - HARDWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 734 005	LIBRARY - HARDWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 734 006	LIBRARY - HARDWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 734 007	LIBRARY - HARDWARE SE	0.00	0.00	770.00	0.00	(770.00)	0.00	(770.00)
01 2220 734 008	LIBRARY - HARDWARE BSMS	0.00	0.00	770.00	0.00	(770.00)	0.00	(770.00)

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2220 735 001	LIBRARY - SOFTWARE HS	3,500.00	0.00	582.00	16.63	2,918.00	0.00	2,918.00
01 2220 735 002	LIBRARY - SOFTWARE BE	6,000.00	0.00	719.00	11.98	5,281.00	0.00	5,281.00
01 2220 735 003	LIBRARY - SOFTWARE PC	4,500.00	0.00	35.00	0.78	4,465.00	0.00	4,465.00
01 2220 735 004	LIBRARY - SOFTWARE HE	4,500.00	0.00	35.00	0.78	4,465.00	0.00	4,465.00
01 2220 735 005	LIBRARY - SOFTWARE BMS	9,500.00	0.00	999.00	10.52	8,501.00	0.00	8,501.00
01 2220 735 006	LIBRARY - SOFTWARE AP	4,500.00	0.00	134.00	2.98	4,366.00	0.00	4,366.00
01 2220 735 007	LIBRARY - SOFTWARE SE	4,500.00	0.00	2,115.00	47.00	2,385.00	0.00	2,385.00
01 2220 735 008	LIBRARY - SOFTWARE BSMS	9,500.00	0.00	2,115.00	22.26	7,385.00	0.00	7,385.00
01 2220 810 001	LIBRARY - DUES & FEES HS	2,000.00	142.59	1,146.95	57.35	853.05	0.00	853.05
01 2220 810 002	LIBRARY - DUES & FEES BE	2,000.00	0.00	443.75	22.19	1,556.25	0.00	1,556.25
01 2220 810 003	LIBRARY - DUES & FEES PC	2,000.00	0.00	719.75	35.99	1,280.25	0.00	1,280.25
01 2220 810 004	LIBRARY - DUES & FEES HE	2,000.00	0.00	443.75	22.19	1,556.25	0.00	1,556.25
01 2220 810 005	LIBRARY - DUES & FEES BMS	2,000.00	142.60	1,146.95	57.35	853.05	0.00	853.05
01 2220 810 006	LIBRARY - DUES & FEES AP	2,000.00	0.00	484.75	24.24	1,515.25	0.00	1,515.25
01 2220 810 007	LIBRARY - DUES & FEES SE	2,000.00	0.00	1,524.25	76.21	475.75	0.00	475.75
01 2220 810 008	LIBRARY - DUES & FEES BSMS	2,000.00	142.61	1,544.46	77.22	455.54	0.00	455.54
01 2220 890 001	LIBRARY - OTHER MISC HS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 002	LIBRARY - OTHER MISC BE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 003	LIBRARY - OTHER MISC PC	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 004	LIBRARY - OTHER MISC HE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 005	LIBRARY - OTHER MISC BMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 006	LIBRARY - OTHER MISC AP	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 007	LIBRARY - OTHER MISC SE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 890 008	LIBRARY - OTHER MISC BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
2220	SCHOOL LIBRARY SERVICES	976,366.00	74,088.71	685,598.88	70.90	290,767.12	6,631.06	284,136.06
2230	INSTR-RELATED TECHNOLOGY							
01 2230 111 000	TECHNOLOGY - SALARIES TEACHERS DIST	0.00	12,500.00	112,500.00	0.00	(112,500.00)	0.00	(112,500.00)
01 2230 114 000	TECHNOLOGY - SALARIES TECH STAFF DIST	309,091.00	24,724.88	229,765.43	74.34	79,325.57	0.00	79,325.57
01 2230 124 000	TECHNOLOGY - SUB TECH STAFF DIST	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2230 134 000	TECHNOLOGY - OT SALARIES TECH STAFF DIST	3,750.00	35.59	2,105.35	56.14	1,644.65	0.00	1,644.65
01 2230 151 000	TECHNOLOGY - ADD'L COMP TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2230 154 000	TECHNOLOGY - ADD'L COMP TECH STAFF DIST	805.00	42.34	503.30	62.52	301.70	0.00	301.70
01 2230 211 000	TECHNOLOGY - GROUP INS TEACHERS DIST	0.00	1,608.01	13,596.61	0.00	(13,596.61)	0.00	(13,596.61)
01 2230 214 000	TECHNOLOGY - GROUP INS TECH STAFF DIST	32,593.00	2,606.59	23,500.91	72.10	9,092.09	0.00	9,092.09
01 2230 221 000	TECHNOLOGY - SOC SEC TEACHERS DIST	0.00	943.31	8,345.11	0.00	(8,345.11)	0.00	(8,345.11)
01 2230 224 000	TECHNOLOGY - SOC SEC TECH STAFF DIST	25,901.00	1,953.23	18,557.99	71.65	7,343.01	0.00	7,343.01
01 2230 231 000	TECHNOLOGY - RETIREMENT TEACHERS DIST	0.00	918.75	8,268.75	0.00	(8,268.75)	0.00	(8,268.75)
01 2230 234 000	TECHNOLOGY - RETIREMENT TECH STAFF DIST	22,994.00	1,690.37	16,913.01	73.55	6,080.99	0.00	6,080.99
01 2230 237 000	TECHNOLOGY - INCR RET CONTR DIST	7,908.00	897.32	8,660.47	109.52	(752.47)	0.00	(752.47)
01 2230 281 000	TECHNOLOGY - HEALTH BEN TEACHERS DIST	0.00	0.00	875.48	0.00	(875.48)	0.00	(875.48)
01 2230 284 000	TECHNOLOGY - HEALTH BEN TECH STAFF DIST	19,931.00	1,290.15	15,509.57	77.82	4,421.43	0.00	4,421.43
01 2230 580 000	TECHNOLOGY - TRAVEL & MILEAGE	2,500.00	148.69	2,052.56	82.10	447.44	0.00	447.44
01 2230 733 000	TECHNOLOGY - FURN & EQUIP	0.00	0.00	231.55	0.00	(231.55)	0.00	(231.55)
01 2230 810 000	TECHNOLOGY - DUES & FEES DIST	250.00	0.00	65.00	26.00	185.00	0.00	185.00
2230	INSTR-RELATED TECHNOLOGY	430,723.00	49,359.23	461,451.09	107.13	(30,728.09)	0.00	(30,728.09)
2240	STUDENT ASSESSMENT							
01 2240 110 000	STU ASSESS - SALARIES NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 130 000	STU ASSESS - OT SALAIRES NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 150 000	STU ASSESS - ADD'L COMP NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 210 000	STU ASSESS - GROUP INS NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 220 000	STU ASSESS - SOC SEC NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 230 000	STU ASSESS - RETIREMENT NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 237 000	STU ASSESS - INCR RET CONTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 280 000	STU ASSESS - HEALTH BEN NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2240	STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION							
01 2310 314 000	BOARD OF ED - LOBBYIST FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2310 340 000	BOARD OF ED - OTHER PROF SERVICES	500.00	4,183.63	20,333.63	4,066.73	(19,833.63)	0.00	(19,833.63)
01 2310 521 000	BOARD OF ED - FIDELITY BOND PREMIUMS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2310 540 000	BOARD OF ED - ADVERTISING	5,500.00	563.88	3,307.28	60.13	2,192.72	0.00	2,192.72
01 2310 580 000	BOARD OF ED - TRAVEL & MILEAGE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2310 610 000	BOARD OF ED - SUPPLIES	750.00	200.95	1,512.41	201.65	(762.41)	0.00	(762.41)
01 2310 733 000	BOARD OF ED - FURN & EQUIP	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 2310 735 000	BOARD OF ED - SOFTWARE	12,000.00	0.00	6,230.00	51.92	5,770.00	0.00	5,770.00
01 2310 810 000	BOARD OF ED - DUES & FEES	55,000.00	0.00	19,168.14	34.85	35,831.86	0.00	35,831.86
01 2310 890 000	BOARD OF ED - OTHER MISC	6,000.00	0.00	671.60	11.19	5,328.40	0.00	5,328.40
2310	BOARD OF EDUCATION	81,100.00	4,948.46	51,223.06	63.16	29,876.94	0.00	29,876.94
2320	EXECUTIVE ADMINISTRATION							
01 2320 105 000	EXEC ADMIN - SALARY OF SUPERINTENDENT	216,050.00	17,875.00	160,875.00	74.46	55,175.00	0.00	55,175.00
01 2320 110 000	EXEC ADMIN - SALARIES NON-INSTR	56,472.00	4,235.94	41,841.39	74.09	14,630.61	0.00	14,630.61
01 2320 111 000	EXEC ADMIN - PROF STAFF SALARIES	295,000.00	12,083.33	108,749.97	36.86	186,250.03	0.00	186,250.03
01 2320 130 000	EXEC ADMIN - OT SALARIES NON-INSTR	2,500.00	145.39	1,879.61	75.18	620.39	0.00	620.39
01 2320 150 000	EXEC ADMIN - ADD'L COMP NON-INSTR	147.00	12.24	110.16	74.94	36.84	0.00	36.84
01 2320 151 000	EXEC ADMIN - ADD'L COMP PROF STAFF	767.00	63.92	575.28	75.00	191.72	0.00	191.72
01 2320 155 000	EXEC ADM - ADD'L COMP SUPT.	562.00	46.48	418.32	74.43	143.68	0.00	143.68
01 2320 210 000	EXEC ADMIN - GROUP INS NON-INSTR	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2320 211 000	EXEC ADMIN - GROUP INS PROF STAFF	38,794.00	1,843.59	16,592.31	42.77	22,201.69	0.00	22,201.69
01 2320 215 000	EXEC ADMIN - GROUP INS SUPERINTENDENT	27,375.00	2,289.92	20,609.28	75.29	6,765.72	0.00	6,765.72
01 2320 220 000	EXEC ADMIN - SOC SEC NON-INSTR	4,959.00	371.95	3,675.66	74.12	1,283.34	0.00	1,283.34
01 2320 221 000	EXEC ADMIN - SOC SEC PROF STAFF	23,097.00	895.69	8,061.17	34.90	15,035.83	0.00	15,035.83
01 2320 225 000	EXEC ADMIN - SOC SEC SUPERINTENDENT	16,571.00	1,369.53	8,325.91	50.24	8,245.09	0.00	8,245.09
01 2320 230 000	EXEC ADMIN - RETIREMENT NON-INSTR	4,334.00	322.03	3,213.50	74.15	1,120.50	0.00	1,120.50
01 2320 231 000	EXEC ADMIN - RETIREMENT PROF STAFF	21,739.00	888.12	7,993.08	36.77	13,745.92	0.00	13,745.92
01 2320 235 000	EXEC ADMIN - RETIREMENT SUPERINTENDENT	15,880.00	1,313.81	11,824.29	74.46	4,055.71	0.00	4,055.71
01 2320 237 000	EXEC ADMIN - INCR RET CONTR	14,428.00	868.03	7,920.70	54.90	6,507.30	0.00	6,507.30
01 2320 280 000	EXEC ADMIN - HEALTH BEN NON-INSTR	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2320 281 000	EXEC ADMIN - HEALTH BENEFITS PROF STAFF	6,153.00	293.90	2,645.10	42.99	3,507.90	0.00	3,507.90
01 2320 580 000	EXEC ADMIN - TRAVEL & MILEAGE	7,500.00	868.25	5,793.58	91.03	1,706.42	1,033.39	673.03
01 2320 610 000	EXEC ADMIN - SUPPLIES	1,000.00	0.00	529.72	52.97	470.28	0.00	470.28
01 2320 734 000	EXEC ADMIN - HARDWARE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2320 810 000	EXEC ADMIN - DUES & FEES	7,500.00	1,355.00	5,135.00	68.47	2,365.00	0.00	2,365.00
01 2320 890 000	EXEC ADMIN - OTHER MISC	3,000.00	387.02	387.02	12.90	2,612.98	0.00	2,612.98
2320	EXECUTIVE ADMINISTRATION	770,591.00	48,009.34	421,477.85	54.83	349,113.15	1,033.39	348,079.76
2330	DISTRICT LEGAL SERVICES							
01 2330 314 000	DIST LEGAL SERVICES - LOBBYIST FEES	25,000.00	6,750.00	19,950.00	79.80	5,050.00	0.00	5,050.00
01 2330 317 000	DISTRICT LEGAL SERVICES	60,000.00	2,109.81	89,169.25	148.62	(29,169.25)	0.00	(29,169.25)
2330	DISTRICT LEGAL SERVICES	85,000.00	8,859.81	109,119.25	128.38	(24,119.25)	0.00	(24,119.25)
2410	OFFICE OF THE PRINCIPAL							
01 2410 110 001	OFF/PRINCIPAL - SALARIES NON-INSTR HS	97,080.00	7,939.55	80,875.02	83.31	16,204.98	0.00	16,204.98
01 2410 110 002	OFF/PRINCIPAL - SALARIES NON-INSTR BE	28,224.00	2,149.73	23,482.87	83.20	4,741.13	0.00	4,741.13
01 2410 110 003	OFF/PRINCIPAL - SALARIES NON-INSTR PC	30,744.00	6,969.87	49,672.67	161.57	(18,928.67)	0.00	(18,928.67)
01 2410 110 004	OFF/PRINCIPAL - SALARIES NON-INSTR HE	29,064.00	9,581.36	60,357.58	207.67	(31,293.58)	0.00	(31,293.58)
01 2410 110 005	OFF/PRINCIPAL - SALARIES NON-INSTR BMS	55,024.00	4,750.47	49,670.28	90.27	5,353.72	0.00	5,353.72
01 2410 110 006	OFF/PRINCIPAL - SALARIES NON-INSTR AP	29,904.00	2,373.27	25,261.92	84.48	4,642.08	0.00	4,642.08
01 2410 110 007	OFF/PRINCIPAL - SALARIES NON-INSTR SE	34,440.00	2,706.00	28,624.06	83.11	5,815.94	0.00	5,815.94
01 2410 110 008	OFF/PRINCIPAL - SALARIES NON-INSTR BSMS	61,822.00	5,035.11	47,883.31	77.45	13,938.69	0.00	13,938.69
01 2410 111 001	OFF/PRINCIPAL - SALARIES PRINCIPAL HS	273,900.00	22,825.00	205,425.00	75.00	68,475.00	0.00	68,475.00
01 2410 111 002	OFF/PRINCIPAL - SALARIES PRINCIPAL BE	92,000.00	7,666.67	69,000.03	75.00	22,999.97	0.00	22,999.97

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2410 111 003	OFF/PRINCIPAL - SALARIES PRINCIPAL PC	177,000.00	8,724.43	100,886.91	57.00	76,113.09	0.00	76,113.09
01 2410 111 004	OFF/PRINCIPAL - SALARIES PRINCIPAL HE	114,300.00	9,525.00	85,725.00	75.00	28,575.00	0.00	28,575.00
01 2410 111 005	OFF/PRINCIPAL - SALARIES PRINCIPAL BMS	159,988.00	15,331.77	137,985.93	86.25	22,002.07	0.00	22,002.07
01 2410 111 006	OFF/PRINCIPAL - SALARIES PRINCIPAL AP	114,900.00	9,575.00	86,175.00	75.00	28,725.00	0.00	28,725.00
01 2410 111 007	OFF/PRINCIPAL - SALARIES PRINCIPAL SE	99,050.00	8,254.17	74,287.53	75.00	24,762.47	0.00	24,762.47
01 2410 111 008	OFF/PRINCIPAL - SALARIES PRINCIPAL BSMS	166,500.00	13,875.00	125,179.77	75.18	41,320.23	0.00	41,320.23
01 2410 120 001	OFF/PRINCIPAL - SUBS NON-INSTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 002	OFF/PRINCIPAL - SUBS NON-INSTR BE	0.00	112.18	238.11	0.00	(238.11)	0.00	(238.11)
01 2410 120 003	OFF/PRINCIPAL - SUBS NON-INSTR PC	0.00	196.39	546.52	0.00	(546.52)	0.00	(546.52)
01 2410 120 004	OFF/PRINCIPAL - SUBS NON-INSTR HE	0.00	0.00	135.41	0.00	(135.41)	0.00	(135.41)
01 2410 120 005	OFF/PRINCIPAL - SUBS NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 006	OFF/PRINCIPAL - SUBS NON-INSTR AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 007	OFF/PRINCIPAL - SUBS NON-INSTR SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 008	OFF/PRINCIPAL - SUBS NON-INSTR BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 130 001	OFF/PRINCIPAL - OT NON-INSTR HS	4,000.00	164.21	2,892.97	72.32	1,107.03	0.00	1,107.03
01 2410 130 002	OFF/PRINCIPAL - OT NON-INSTR BE	750.00	60.48	2,539.48	338.60	(1,789.48)	0.00	(1,789.48)
01 2410 130 003	OFF/PRINCIPAL - OT NON-INSTR PC	750.00	21.41	408.83	54.51	341.17	0.00	341.17
01 2410 130 004	OFF/PRINCIPAL - OT NON-INSTR HE	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 2410 130 005	OFF/PRINCIPAL - OT NON-INSTR BMS	4,000.00	89.87	1,837.20	45.93	2,162.80	0.00	2,162.80
01 2410 130 006	OFF/PRINCIPAL - OT NON-INSTR AP	750.00	103.69	1,321.30	176.17	(571.30)	0.00	(571.30)
01 2410 130 007	OFF/PRINCIPAL - OT NON-INSTR SE	5,000.00	179.89	2,643.69	52.87	2,356.31	0.00	2,356.31
01 2410 130 008	OFF/PRINCIPAL - OT NON-INSTR BSMS	4,000.00	42.26	2,546.38	63.66	1,453.62	0.00	1,453.62
01 2410 150 001	OFF/PRINCIPAL - ADD'L COMP NON-INSTR HS	252.00	21.04	189.36	75.14	62.64	0.00	62.64
01 2410 150 002	OFF/PRINCIPAL - ADD'L COMP NON-INSTR BE	68.00	6.12	55.08	81.00	12.92	0.00	12.92
01 2410 150 003	OFF/PRINCIPAL - ADD'L COMP NON-INSTR PC	80.00	22.82	140.74	175.93	(60.74)	0.00	(60.74)
01 2410 150 004	OFF/PRINCIPAL - ADD'L COMP NON-INSTR HE	76.00	6.30	56.70	74.61	19.30	0.00	19.30
01 2410 150 005	OFF/PRINCIPAL - ADD'L COMP NON-INSTR BMS	144.00	6.22	55.98	38.88	88.02	0.00	88.02
01 2410 150 006	OFF/PRINCIPAL - ADD'L COMP NON-INSTR AP	78.00	6.48	58.32	74.77	19.68	0.00	19.68
01 2410 150 007	OFF/PRINCIPAL - ADD'L COMP NON-INSTR SE	90.00	8.95	80.55	89.50	9.45	0.00	9.45
01 2410 150 008	OFF/PRINCIPAL - ADD'L COMP NON-INSTR BSMS	162.00	0.00	25.92	16.00	136.08	0.00	136.08
01 2410 151 001	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL HS	713.00	59.34	534.06	74.90	178.94	0.00	178.94
01 2410 151 002	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BE	239.00	19.93	179.37	75.05	59.63	0.00	59.63
01 2410 151 003	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL PC	460.00	20.58	256.30	55.72	203.70	0.00	203.70
01 2410 151 004	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL HE	297.00	44.70	322.58	108.61	(25.58)	0.00	(25.58)
01 2410 151 005	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BMS	416.00	46.70	420.30	101.03	(4.30)	0.00	(4.30)
01 2410 151 006	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL AP	299.00	24.90	224.10	74.95	74.90	0.00	74.90
01 2410 151 007	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL SE	258.00	21.46	193.14	74.86	64.86	0.00	64.86
01 2410 151 008	OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BSMS	434.00	42.26	380.34	87.64	53.66	0.00	53.66
01 2410 210 001	OFF/PRINCIPAL - GROUP INS NON-INSTR HS	189.00	15.60	140.40	74.29	48.60	0.00	48.60
01 2410 210 002	OFF/PRINCIPAL - GROUP INS NON-INSTR BE	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2410 210 003	OFF/PRINCIPAL - GROUP INS NON-INSTR PC	63.00	1,470.49	7,373.25	11,703.57	(7,310.25)	0.00	(7,310.25)
01 2410 210 004	OFF/PRINCIPAL - GROUP INS NON-INSTR HE	63.00	1,665.75	8,720.43	13,841.95	(8,657.43)	0.00	(8,657.43)
01 2410 210 005	OFF/PRINCIPAL - GROUP INS NON-INSTR BMS	9,587.00	804.05	7,236.45	75.48	2,350.55	0.00	2,350.55
01 2410 210 006	OFF/PRINCIPAL - GROUP INS NON-INSTR AP	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2410 210 007	OFF/PRINCIPAL - GROUP INS NON-INSTR SE	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2410 210 008	OFF/PRINCIPAL - GROUP INS NON-INSTR BSMS	10,283.00	68.41	600.66	5.84	9,682.34	0.00	9,682.34
01 2410 211 001	OFF/PRINCIPAL - GROUP INS PRINCIPAL HS	51,682.00	4,012.68	36,114.12	69.88	15,567.88	0.00	15,567.88
01 2410 211 002	OFF/PRINCIPAL - GROUP INS PRINCIPAL BE	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2410 211 003	OFF/PRINCIPAL - GROUP INS PRINCIPAL PC	51,302.00	2,320.53	27,156.09	52.93	24,145.91	0.00	24,145.91
01 2410 211 004	OFF/PRINCIPAL - GROUP INS PRINCIPAL HE	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2410 211 005	OFF/PRINCIPAL - GROUP INS PRINCIPAL BMS	95.00	9.10	81.90	86.21	13.10	0.00	13.10
01 2410 211 006	OFF/PRINCIPAL - GROUP INS PRINCIPAL AP	25,651.00	2,137.49	19,237.41	75.00	6,413.59	0.00	6,413.59
01 2410 211 007	OFF/PRINCIPAL - GROUP INS PRINCIPAL SE	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2410 211 008	OFF/PRINCIPAL - GROUP INS PRINCIPAL BSMS	38,508.00	2,912.34	26,216.70	68.08	12,291.30	0.00	12,291.30
01 2410 220 001	OFF/PRINCIPAL - SOC SEC NON-INSTR HS	8,899.00	705.20	7,175.66	80.63	1,723.34	0.00	1,723.34

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2410 220 002	OFF/PRINCIPAL - SOC SEC NON-INSTR BE	2,604.00	178.14	2,013.19	77.31	590.81	0.00	590.81
01 2410 220 003	OFF/PRINCIPAL - SOC SEC NON-INSTR PC	2,798.00	564.13	4,074.00	145.60	(1,276.00)	0.00	(1,276.00)
01 2410 220 004	OFF/PRINCIPAL - SOC SEC NON-INSTR HE	2,669.00	736.05	4,765.91	178.57	(2,096.91)	0.00	(2,096.91)
01 2410 220 005	OFF/PRINCIPAL - SOC SEC NON-INSTR BMS	4,909.00	438.49	4,554.16	92.77	354.84	0.00	354.84
01 2410 220 006	OFF/PRINCIPAL - SOC SEC NON-INSTR AP	2,733.00	221.86	2,324.97	85.07	408.03	0.00	408.03
01 2410 220 007	OFF/PRINCIPAL - SOC SEC NON-INSTR SE	0.00	221.46	2,398.16	0.00	(2,398.16)	0.00	(2,398.16)
01 2410 220 008	OFF/PRINCIPAL - SOC SEC NON-INSTR BSMS	5,431.00	410.98	4,190.82	77.16	1,240.18	0.00	1,240.18
01 2410 221 001	OFF/PRINCIPAL - SOC SEC PRINCIPAL HS	21,199.00	1,750.45	15,754.05	74.32	5,444.95	0.00	5,444.95
01 2410 221 002	OFF/PRINCIPAL - SOC SEC PRINCIPAL BE	7,492.00	639.66	5,756.94	76.84	1,735.06	0.00	1,735.06
01 2410 221 003	OFF/PRINCIPAL - SOC SEC PRINCIPAL PC	13,576.00	656.21	7,511.93	55.33	6,064.07	0.00	6,064.07
01 2410 221 004	OFF/PRINCIPAL - SOC SEC PRINCIPAL HE	8,767.00	722.54	6,496.74	74.10	2,270.26	0.00	2,270.26
01 2410 221 005	OFF/PRINCIPAL - SOC SEC PRINCIPAL BMS	12,925.00	1,192.95	10,736.47	83.07	2,188.53	0.00	2,188.53
01 2410 221 006	OFF/PRINCIPAL - SOC SEC PRINCIPAL AP	8,813.00	726.31	6,536.79	74.17	2,276.21	0.00	2,276.21
01 2410 221 007	OFF/PRINCIPAL - SOC SEC PRINCIPAL SE	8,033.00	637.55	5,737.95	71.43	2,295.05	0.00	2,295.05
01 2410 221 008	OFF/PRINCIPAL - SOC SEC PRINCIPAL BSMS	12,770.00	1,052.05	9,491.32	74.33	3,278.68	0.00	3,278.68
01 2410 230 001	OFF/PRINCIPAL - RETIREMENT NON-INSTR HS	7,429.00	595.64	6,157.00	82.88	1,272.00	0.00	1,272.00
01 2410 230 002	OFF/PRINCIPAL - RETIREMENT NON-INSTR BE	2,130.00	162.45	1,910.08	89.68	219.92	0.00	219.92
01 2410 230 003	OFF/PRINCIPAL - RETIREMENT NON-INSTR PC	2,315.00	513.86	3,681.00	159.01	(1,366.00)	0.00	(1,366.00)
01 2410 230 004	OFF/PRINCIPAL - RETIREMENT NON-INSTR HE	2,191.00	704.23	4,436.24	202.48	(2,245.24)	0.00	(2,245.24)
01 2410 230 005	OFF/PRINCIPAL - RETIREMENT NON-INSTR BMS	4,338.00	355.76	3,785.81	87.27	552.19	0.00	552.19
01 2410 230 006	OFF/PRINCIPAL - RETIREMENT NON-INSTR AP	2,253.00	182.06	1,953.86	86.72	299.14	0.00	299.14
01 2410 230 007	OFF/PRINCIPAL - RETIREMENT NON-INSTR SE	5,923.00	212.11	2,298.19	38.80	3,624.81	0.00	3,624.81
01 2410 230 008	OFF/PRINCIPAL - RETIREMENT NON-INSTR BSMS	4,838.00	373.19	3,706.60	76.61	1,131.40	0.00	1,131.40
01 2410 231 001	OFF/PRINCIPAL - RETIREMENT PRINCIPAL HS	20,132.00	1,677.64	15,098.76	75.00	5,033.24	0.00	5,033.24
01 2410 231 002	OFF/PRINCIPAL - RETIREMENT PRINCIPAL BE	6,762.00	563.50	5,071.50	75.00	1,690.50	0.00	1,690.50
01 2410 231 003	OFF/PRINCIPAL - RETIREMENT PRINCIPAL PC	13,010.00	641.25	7,415.25	57.00	5,594.75	0.00	5,594.75
01 2410 231 004	OFF/PRINCIPAL - RETIREMENT PRINCIPAL HE	8,401.00	700.09	6,300.81	75.00	2,100.19	0.00	2,100.19
01 2410 231 005	OFF/PRINCIPAL - RETIREMENT PRINCIPAL BMS	11,759.00	1,126.88	10,142.00	86.25	1,617.00	0.00	1,617.00
01 2410 231 006	OFF/PRINCIPAL - RETIREMENT PRINCIPAL AP	8,445.00	703.76	6,333.84	75.00	2,111.16	0.00	2,111.16
01 2410 231 007	OFF/PRINCIPAL - RETIREMENT PRINCIPAL SE	7,280.00	606.68	5,460.12	75.00	1,819.88	0.00	1,819.88
01 2410 231 008	OFF/PRINCIPAL - RETIREMENT PRINCIPAL BSMS	12,238.00	1,019.82	9,200.78	75.18	3,037.22	0.00	3,037.22
01 2410 237 001	OFF/PRINCIPAL - INCR RET CONTR HS	9,479.00	781.80	7,310.11	77.12	2,168.89	0.00	2,168.89
01 2410 237 002	OFF/PRINCIPAL - INCR RET CONTR BE	3,058.00	249.67	2,401.12	78.52	656.88	0.00	656.88
01 2410 237 003	OFF/PRINCIPAL - INCR RET CONTR PC	5,270.00	397.26	3,816.18	72.41	1,453.82	0.00	1,453.82
01 2410 237 004	OFF/PRINCIPAL - INCR RET CONTR HE	3,643.00	482.97	3,692.67	101.36	(49.67)	0.00	(49.67)
01 2410 237 005	OFF/PRINCIPAL - INCR RET CONTR BMS	5,536.00	509.92	4,790.08	86.53	745.92	0.00	745.92
01 2410 237 006	OFF/PRINCIPAL - INCR RET CONTR AP	3,679.00	304.65	2,850.33	77.48	828.67	0.00	828.67
01 2410 237 007	OFF/PRINCIPAL - INCR RET CONTR SE	3,501.00	281.60	2,668.23	76.21	832.77	0.00	832.77
01 2410 237 008	OFF/PRINCIPAL - INCR RET CONTR BSMS	5,873.00	479.08	4,439.13	75.59	1,433.87	0.00	1,433.87
01 2410 280 001	OFF/PRINCIPAL - HEALTH BEN NON-INSTR HS	15,000.00	1,250.01	11,250.09	75.00	3,749.91	0.00	3,749.91
01 2410 280 002	OFF/PRINCIPAL - HEALTH BEN NON-INSTR BE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2410 280 003	OFF/PRINCIPAL - HEALTH BEN NON-INSTR PC	5,000.00	650.26	4,917.98	98.36	82.02	0.00	82.02
01 2410 280 004	OFF/PRINCIPAL - HEALTH BEN NON-INSTR HE	5,000.00	681.39	5,132.75	102.66	(132.75)	0.00	(132.75)
01 2410 280 005	OFF/PRINCIPAL - HEALTH BEN NON-INSTR BMS	5,000.00	891.67	8,025.03	160.50	(3,025.03)	0.00	(3,025.03)
01 2410 280 006	OFF/PRINCIPAL - HEALTH BEN NON-INSTR AP	5,000.00	416.67	3,750.03	75.00	1,249.97	0.00	1,249.97
01 2410 280 007	OFF/PRINCIPAL - HEALTH BEN NON-INSTR SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 280 008	OFF/PRINCIPAL - HEALTH BEN NON-INSTR BSMS	5,003.00	358.66	4,894.62	97.83	108.38	0.00	108.38
01 2410 281 001	OFF/PRINCIPAL - HEALTH BEN PRINCIPAL HS	2,502.00	502.39	4,521.51	180.72	(2,019.51)	0.00	(2,019.51)
01 2410 281 002	OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BE	5,700.00	891.67	8,025.03	140.79	(2,325.03)	0.00	(2,325.03)
01 2410 281 003	OFF/PRINCIPAL - HEALTH BEN PRINCIPAL PC	0.00	29.18	1,539.28	0.00	(1,539.28)	0.00	(1,539.28)
01 2410 281 004	OFF/PRINCIPAL - HEALTH BEN PRINCIPAL HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 281 005	OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BMS	8,550.00	356.25	3,206.25	37.50	5,343.75	0.00	5,343.75
01 2410 281 006	OFF/PRINCIPAL - HEALTH PRINCIPAL AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 281 007	OFF/PRINCIPAL - HEALTH PRINCIPAL SE	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2410 281 008	OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BSMS	0.00	293.90	2,645.10	0.00	(2,645.10)	0.00	(2,645.10)

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2410 580 001	OFF/PRINCIPAL - TRAVEL & MILEAGE HS	8,000.00	792.31	5,448.39	68.10	2,551.61	0.00	2,551.61
01 2410 580 002	OFF/PRINCIPAL - TRAVEL & MILEAGE BE	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 2410 580 003	OFF/PRINCIPAL - TRAVEL & MILEAGE PC	1,200.00	0.00	67.19	5.60	1,132.81	0.00	1,132.81
01 2410 580 004	OFF/PRINCIPAL - TRAVEL & MILEAGE HE	1,200.00	0.00	214.44	17.87	985.56	0.00	985.56
01 2410 580 005	OFF/PRINCIPAL - TRAVEL & MILEAGE BMS	3,000.00	0.00	217.29	7.24	2,782.71	0.00	2,782.71
01 2410 580 006	OFF/PRINCIPAL - TRAVEL & MILEAGE AP	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 2410 580 007	OFF/PRINCIPAL - TRAVEL & MILEAGE SE	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 2410 580 008	OFF/PRINCIPAL - TRAVEL & MILEAGE BSMS	3,000.00	15.07	332.34	11.08	2,667.66	0.00	2,667.66
01 2410 610 001	OFF/PRINCIPAL - SUPPLIES HS	2,375.00	0.00	533.70	44.96	1,841.30	534.12	1,307.18
01 2410 610 002	OFF/PRINCIPAL - SUPPLIES BE	1,900.00	302.57	3,263.52	171.76	(1,363.52)	0.00	(1,363.52)
01 2410 610 003	OFF/PRINCIPAL - SUPPLIES PC	1,900.00	96.01	728.63	38.35	1,171.37	0.00	1,171.37
01 2410 610 004	OFF/PRINCIPAL - SUPPLIES HE	1,625.00	61.12	3,426.18	213.85	(1,801.18)	48.90	(1,850.08)
01 2410 610 005	OFF/PRINCIPAL - SUPPLIES BMS	2,550.00	0.00	1,117.71	63.01	1,432.29	488.97	943.32
01 2410 610 006	OFF/PRINCIPAL - SUPPLIES AP	1,900.00	0.00	421.51	22.18	1,478.49	0.00	1,478.49
01 2410 610 007	OFF/PRINCIPAL - SUPPLIES SE	1,900.00	0.00	162.38	8.55	1,737.62	0.00	1,737.62
01 2410 610 008	OFF/PRINCIPAL - SUPPLIES BSMS	2,550.00	0.00	3,930.31	159.77	(1,380.31)	143.81	(1,524.12)
01 2410 650 001	OFF/PRINCIPAL - SUPPLIES TECH-REL HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 650 002	OFF/PRINCIPAL - SUPPLIES TECH-REL BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 650 003	OFF/PRINCIPAL - SUPPLIES TECH-REL PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 650 004	OFF/PRINCIPAL - SUPPLIES TECH-REL HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 650 005	OFF/PRINCIPAL - SUPPLIES TECH-REL BMS	0.00	0.00	29.99	0.00	(29.99)	0.00	(29.99)
01 2410 650 006	OFF/PRINCIPAL - SUPPLIES TECH-REL AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 650 007	OFF/PRINCIPAL - SUPPLIES TECH-REL SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 650 008	OFF/PRINCIPAL - SUPPLIES TECH-REL BSMS	0.00	0.00	29.99	0.00	(29.99)	0.00	(29.99)
01 2410 733 001	OFF/PRINCIPAL - FURN & EQUIP HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 733 002	OFF/PRINCIPAL - FURN & EQUIP BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 733 003	OFF/PRINCIPAL - FURN & EQUIP PC	0.00	225.37	225.37	0.00	(225.37)	0.00	(225.37)
01 2410 733 004	OFF/PRINCIPAL - FURN & EQUIP HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 733 005	OFF/PRINCIPAL - FURN & EQUIP BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 733 006	OFF/PRINCIPAL - FURN & EQUIP AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 733 007	OFF/PRINCIPAL - FURN & EQUIP SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 733 008	OFF/PRINCIPAL - FURN & EQUIP BSMS	0.00	0.00	1,050.99	0.00	(1,050.99)	0.00	(1,050.99)
01 2410 810 001	OFF/PRINCIPAL - DUES & FEES HS	15,000.00	0.00	19,129.80	127.53	(4,129.80)	0.00	(4,129.80)
01 2410 810 002	OFF/PRINCIPAL - DUES & FEES BE	750.00	0.00	365.00	64.67	385.00	119.99	265.01
01 2410 810 003	OFF/PRINCIPAL - DUES & FEES PC	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 2410 810 004	OFF/PRINCIPAL - DUES & FEES HE	750.00	0.00	195.00	26.00	555.00	0.00	555.00
01 2410 810 005	OFF/PRINCIPAL - DUES & FEES BMS	1,500.00	0.00	58.45	95.16	1,441.55	1,369.00	72.55
01 2410 810 006	OFF/PRINCIPAL - DUES & FEES AP	750.00	0.00	0.00	2.00	750.00	15.00	735.00
01 2410 810 007	OFF/PRINCIPAL - DUES & FEES SE	750.00	0.00	269.00	35.87	481.00	0.00	481.00
01 2410 810 008	OFF/PRINCIPAL - DUES & FEES BSMS	1,500.00	0.00	190.00	12.67	1,310.00	0.00	1,310.00
01 2410 890 001	OFF/PRINCIPAL - OTHER MISC HS	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 002	OFF/PRINCIPAL - OTHER MISC BE	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 003	OFF/PRINCIPAL - OTHER MISC PC	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 004	OFF/PRINCIPAL - OTHER MISC HE	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 005	OFF/PRINCIPAL - OTHER MISC BMS	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 006	OFF/PRINCIPAL - OTHER MISC AP	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 007	OFF/PRINCIPAL - OTHER MISC SE	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2410 890 008	OFF/PRINCIPAL - OTHER MISC BSMS	400.00	0.00	0.00	0.00	400.00	0.00	400.00
2410	OFFICE OF THE PRINCIPAL	2,223,125.00	189,753.56	1,756,295.88	79.12	466,829.12	2,719.79	464,109.33
2490	SCHOOL ADMIN OTHER							
01 2490 111 001	OTH BLDG ADMIN - SALARIES AD HS	49,900.00	4,158.34	37,425.06	75.00	12,474.94	0.00	12,474.94
01 2490 111 005	OTH BLDG ADMIN - SALARIES AD BMS	47,988.00	1,999.48	17,995.32	37.50	29,992.68	0.00	29,992.68
01 2490 111 008	OTH BLDG ADMIN - SALARIES AD BSMS	43,500.00	3,625.00	32,625.00	75.00	10,875.00	0.00	10,875.00
01 2490 151 001	OTH BLDG ADMIN - ADD'L COMP AD HS	130.00	10.81	97.29	74.84	32.71	0.00	32.71
01 2490 151 005	OTH BLDG ADMIN - ADD'L COMP AD BMS	125.00	5.20	46.80	37.44	78.20	0.00	78.20

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01 2490 151 008	OTH BLDG ADMIN - ADD'L COMP AD BSMS	112.00	9.43	84.87	75.78	27.13	0.00	27.13
01 2490 211 001	OTH BLDG ADMIN - GROUP INS AD HS	410.00	31.61	284.49	69.39	125.51	0.00	125.51
01 2490 211 005	OTH BLDG ADMIN - GROUP INS AD BMS	32.00	1.30	11.70	36.56	20.30	0.00	20.30
01 2490 211 008	OTH BLDG ADMIN - GROUP INS AD BSMS	32.00	1,068.74	9,618.66	30,058.31	(9,586.66)	0.00	(9,586.66)
01 2490 220 005	OTH BLDG ADMIN - SOC SEC NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2490 221 001	OTH BLDG ADMIN - SOC SEC AD HS	4,019.00	334.88	3,013.92	74.99	1,005.08	0.00	1,005.08
01 2490 221 005	OTH BLDG ADMIN - SOC SEC AD BMS	3,899.00	159.35	1,433.83	36.77	2,465.17	0.00	2,465.17
01 2490 221 008	OTH BLDG ADMIN - SOC SEC AD BSMS	3,336.00	274.00	2,466.00	73.92	870.00	0.00	870.00
01 2490 231 001	OTH BLDG ADMIN - RETIREMENT AD HS	3,668.00	305.64	2,750.76	74.99	917.24	0.00	917.24
01 2490 231 005	OTH BLDG ADMIN - RETIREMENT AD BMS	3,527.00	146.96	1,322.64	37.50	2,204.36	0.00	2,204.36
01 2490 231 008	OTH BLDG ADMIN - RETIREMENT AD BSMS	3,197.00	266.44	2,397.96	75.01	799.04	0.00	799.04
01 2490 237 001	OTH BLDG ADMIN - INCR RET CONTR AD HS	1,261.00	105.12	946.08	75.03	314.92	0.00	314.92
01 2490 237 005	OTH BLDG ADMIN - INCR RET CONTR AD BMS	1,213.00	50.54	454.86	37.50	758.14	0.00	758.14
01 2490 237 008	OTH BLDG ADMIN - INCR RET CONTR AD BSMS	1,100.00	91.63	824.67	74.97	275.33	0.00	275.33
01 2490 281 001	OTH BLDG ADMIN - HEALTH BEN AD HS	2,502.00	208.50	1,876.50	75.00	625.50	0.00	625.50
01 2490 281 005	OTH BLDG ADMIN - HEALTH BEN AD BMS	2,850.00	118.75	1,068.75	37.50	1,781.25	0.00	1,781.25
01 2490 281 008	OTH BLDG ADMIN - HEALTH BEN AD BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2490 810 001	OTHER BLDG ADMIN - DUES & FEES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2490 810 005	OTHER BLDG ADMIN - DUES & FEES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2490 810 008	OTHER BLDG ADMIN - DUES & FEES BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2490	SCHOOL ADMIN OTHER	172,801.00	12,971.72	116,745.16	67.56	56,055.84	0.00	56,055.84
2510	FISCAL SERVICES							
01 2510 110 000	FISCAL SERV - SALARIES NON-INSTR	131,000.00	10,045.95	93,122.35	71.09	37,877.65	0.00	37,877.65
01 2510 116 000	FISCAL SERV - SALARIES PROF NON-CERT	87,510.00	7,292.50	65,632.50	75.00	21,877.50	0.00	21,877.50
01 2510 130 000	FISCAL SERV - OT SALARIES NON-INSTR	4,000.00	243.67	4,663.34	116.58	(663.34)	0.00	(663.34)
01 2510 150 000	FISCAL SERV - ADD'L COMP NON-INSTR	340.00	28.24	274.46	80.72	65.54	0.00	65.54
01 2510 156 000	FISCAL SERV - ADD'L COMP PROF NON-CERT	228.00	18.96	170.64	74.84	57.36	0.00	57.36
01 2510 210 000	FISCAL SERV - GROUP INS NON-INSTR	10,408.00	73.61	710.10	6.82	9,697.90	0.00	9,697.90
01 2510 216 000	FISCAL SERV - GROUP INS PROF NON-CERT	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2510 220 000	FISCAL SERV - SOC SEC NON-INSTR	11,172.00	882.00	8,249.94	73.84	2,922.06	0.00	2,922.06
01 2510 226 000	FISCAL SERV - SOC SEC PROF NON-CERT	6,712.00	555.25	4,997.25	74.45	1,714.75	0.00	1,714.75
01 2510 230 000	FISCAL SERV - RETIREMENT NON-INSTR	9,923.00	756.28	7,187.23	72.43	2,735.77	0.00	2,735.77
01 2510 236 000	FISCAL SERV - RETIRMENT PROF NON-CERT	6,432.00	536.00	4,824.00	75.00	1,608.00	0.00	1,608.00
01 2510 237 000	FISCAL SERV - INCR RET CONTR	5,625.00	444.44	4,130.87	73.44	1,494.13	0.00	1,494.13
01 2510 280 000	FISCAL SERV - HEALTH BEN NON-INSTR	10,704.00	1,366.99	11,294.90	105.52	(590.90)	0.00	(590.90)

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
2520	WAREHOUSE SRVCS	55,232.00	4,208.80	41,697.98	75.50	13,534.02	0.00	13,534.02
2530	PRINTING, PUB & DUPLICATING							
01 2530 550 000	PRINTING, PUBLISHING & DUP - DIST	0.00	0.00	5,432.46	0.00	(5,432.46)	0.00	(5,432.46)
2530	PRINTING, PUB & DUPLICATING	0.00	0.00	5,432.46	0.00	(5,432.46)	0.00	(5,432.46)
2560	PUBLIC INFORMATION SERVICES							
01 2560 116 000	PIS - SALARIES PROF NON-CERT DIST	60,000.00	5,000.00	45,000.00	75.00	15,000.00	0.00	15,000.00
01 2560 156 000	PIS - ADD'L COMP PROF NON-CERT DIST	156.00	13.00	117.00	75.00	39.00	0.00	39.00
01 2560 216 000	PIS - GROUP INS PROF NON-CERT DIST	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2560 226 000	PIS - SOC SEC PROF NON-CERT DIST	4,678.00	382.99	3,446.93	73.68	1,231.07	0.00	1,231.07
01 2560 236 000	PIS - RETIREMENT PROF NON-CERT DIST	4,410.00	367.50	3,307.50	75.00	1,102.50	0.00	1,102.50
01 2560 237 000	PIS - INCR RET CONTR DIST	1,517.00	126.39	1,137.51	74.98	379.49	0.00	379.49
01 2560 280 000	PIS - HEALTH BEN NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2560 550 000	PIS - PRINTING DIST	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 2560 580 000	PIS - TRAVEL & MILEAGE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2560 610 000	PIS - SUPPLIES	7,500.00	0.00	54.23	0.72	7,445.77	0.00	7,445.77
01 2560 733 000	PIS - FURN & EQUIP	1,000.00	0.00	5,199.55	519.96	(4,199.55)	0.00	(4,199.55)
01 2560 734 000	PIS - HARDWARE	2,000.00	0.00	260.98	13.05	1,739.02	0.00	1,739.02
01 2560 735 000	PIS - SOFTWARE	1,500.00	0.00	1.00	0.07	1,499.00	0.00	1,499.00
01 2560 810 000	PIS - DUES & FEES	1,000.00	71.88	104.85	14.88	895.15	43.96	851.19
01 2560 890 000	PIS - OTHER MISC EXP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2560	PUBLIC INFORMATION SERVICES	121,348.00	6,760.61	65,819.20	54.28	55,528.80	43.96	55,484.84
2570	PERSONNEL SERVICES							
01 2570 540 000	PERSONNEL SERVICES - ADVERTISING	30,000.00	1,203.11	16,740.77	55.80	13,259.23	0.00	13,259.23
01 2570 610 000	PERSONNEL SERVICES - SUPPLIES	1,000.00	23.98	248.65	24.87	751.35	0.00	751.35
01 2570 735 000	PERSONNEL SERVICES - SOFTWARE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2570 810 000	PERSONNEL SERVICES - DUES & FEES	8,500.00	1,080.00	10,281.25	120.96	(1,781.25)	0.00	(1,781.25)
01 2570 890 000	PERSONNEL SERVICES - OTHER MISC	300.00	0.00	0.00	0.00	300.00	0.00	300.00
2570	PERSONNEL SERVICES	40,800.00	2,307.09	27,270.67	66.84	13,529.33	0.00	13,529.33
2580	ADMIN TECH SERVICES							
01 2580 110 000	ADMIN TECH SERV - SALARIES NON-INSTR	44,512.00	3,103.20	25,418.23	57.10	19,093.77	0.00	19,093.77
01 2580 130 000	ADMIN TECH SERV - OT SALARIES NON-INSTR	1,000.00	0.00	305.99	30.60	694.01	0.00	694.01
01 2580 150 000	ADMIN TECH SERV - ADD'L COMP NON-INSTR	116.00	18.36	111.18	95.84	4.82	0.00	4.82
01 2580 210 000	ADMIN TECH SERV - GROUP INS NON-INSTR	63.00	694.59	2,104.57	3,340.59	(2,041.57)	0.00	(2,041.57)
01 2580 220 000	ADMIN TECH SERV - SOC SEC NON-INSTR	3,927.00	236.51	2,114.90	53.86	1,812.10	0.00	1,812.10
01 2580 230 000	ADMIN TECH SERV - RETIREMENT NON-INSTR	3,345.00	228.09	1,877.83	56.14	1,467.17	0.00	1,467.17
01 2580 237 000	ADMIN TECH SERV - INCR RET CONTR	1,150.00	78.44	645.83	56.16	504.17	0.00	504.17
01 2580 280 000	ADMIN TECH SERV - HEALTH BEN NON-INSTR	5,700.00	104.26	2,212.78	38.82	3,487.22	0.00	3,487.22
2580	ADMIN TECH SERVICES	59,813.00	4,463.45	34,791.31	58.17	25,021.69	0.00	25,021.69
2590	CENTRAL SRVCS							
01 2590 110 000	CENTR SRVCS - SALARIES NON-INSTR DIST	36,192.00	3,216.16	25,202.05	69.63	10,989.95	0.00	10,989.95
01 2590 130 000	CENTR SRVCS - OT SALARIES NON-INSTR DIST	500.00	1.55	185.81	37.16	314.19	0.00	314.19
01 2590 150 000	CENTR SRVCS - ADD'L COMP NON-INSTR DIS	93.00	484.33	539.21	579.80	(446.21)	0.00	(446.21)
01 2590 210 000	CENTR SRVCS - GROUP INS NON-INSTR DIST	6,587.00	5.20	5,850.13	88.81	736.87	0.00	736.87
01 2590 220 000	CENTR SRVCS - SOC SEC NON-INSTR DIST	2,814.00	283.21	1,979.77	70.35	834.23	0.00	834.23
01 2590 230 000	CENTR SRVCS - RETIREMENT NON-INSTR DIST	2,697.00	236.50	1,866.01	69.19	830.99	0.00	830.99
01 2590 237 000	CENTR SRVCS - INCR RET CONTR DIST	928.00	81.34	641.74	69.15	286.26	0.00	286.26
01 2590 280 000	CENTR SRVCS - HEALTH BEN NON-INSTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2590	CENTRAL SRVCS	49,811.00	4,308.29	36,264.72	72.80	13,546.28	0.00	13,546.28
2610	OP OF BLDGS							
01 2610 110 000	OP OF BLDGS - SALARIES NON-INSTR DIST	20,957.00	850.00	8,095.18	38.63	12,861.82	0.00	12,861.82
01 2610 110 001	OP OF BLDGS - SALARIES NON-INSTR HS	98,072.00	7,294.60	70,680.00	72.07	27,392.00	0.00	27,392.00
01 2610 110 002	OP OF BLDGS - SALARIES NON-INSTR BE	43,680.00	3,520.00	34,919.87	79.94	8,760.13	0.00	8,760.13
01 2610 110 003	OP OF BLDGS - SALARIES NON-INSTR PC	50,232.00	3,936.21	38,049.85	75.75	12,182.15	0.00	12,182.15

BPS Monthly Expenditure Report by Function
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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2610 110 004	OP OF BLDGS - SALARIES NON-INSTR HE	55,536.00	4,272.53	42,354.29	76.26	13,181.71	0.00	13,181.71
01 2610 110 005	OP OF BLDGS - SALARIES NON-INSTR BMS	145,912.00	5,953.91	60,539.56	41.49	85,372.44	0.00	85,372.44
01 2610 110 006	OP OF BLDGS - SALARIES NON-INSTR AP	45,760.00	3,597.88	33,715.44	73.68	12,044.56	0.00	12,044.56
01 2610 110 007	OP OF BLDGS - SALARIES NON-INSTR SE	47,320.00	3,690.74	35,449.98	74.92	11,870.02	0.00	11,870.02
01 2610 110 008	OP OF BLDGS - SALARIES NON-INSTR BSMS	62,816.00	5,173.56	47,435.44	75.51	15,380.56	0.00	15,380.56
01 2610 116 000	OP OF BLDGS - SALARIES PROF NON-CER DIST	87,150.00	7,262.50	65,362.50	75.00	21,787.50	0.00	21,787.50
01 2610 120 000	OP BLDGS - TEMP SALARIES NON-INSTR DIST	18,000.00	0.00	2,665.46	14.81	15,334.54	0.00	15,334.54
01 2610 130 000	OP OF BLDGS - OT SALARIES NON-INSTR DIST	3,000.00	204.64	1,517.97	50.60	1,482.03	0.00	1,482.03
01 2610 130 001	OP OF BLDGS - OT SALARIES NON-INSTR HS	21,000.00	975.43	8,974.18	42.73	12,025.82	0.00	12,025.82
01 2610 130 002	OP OF BLDGS - OT SALARIES NON-INSTR BE	5,750.00	834.57	8,789.00	152.85	(3,039.00)	0.00	(3,039.00)
01 2610 130 003	OP OF BLDGS - OT SALARIES NON-INSTR PC	15,000.00	1,805.09	13,010.45	86.74	1,989.55	0.00	1,989.55
01 2610 130 004	OP OF BLDGS - OT SALARIES NON-INSTR HE	7,500.00	600.35	4,839.92	64.53	2,660.08	0.00	2,660.08
01 2610 130 005	OP OF BLDGS - OT SALARIES NON-INSTR BMS	14,000.00	412.50	7,629.16	54.49	6,370.84	0.00	6,370.84
01 2610 130 006	OP OF BLDGS - OT SALARIES NON-INSTR AP	7,500.00	516.45	8,032.86	107.10	(532.86)	0.00	(532.86)
01 2610 130 007	OP OF BLDGS - OT SALARIES NON-INSTR SE	7,500.00	189.05	3,747.84	49.97	3,752.16	0.00	3,752.16
01 2610 130 008	OP OF BLDGS - OT SALARIES NON-INSTR BSMS	15,000.00	672.25	13,518.77	90.13	1,481.23	0.00	1,481.23
01 2610 150 000	OP OF BLDGS - ADD'L COMP NON-INSTR DIST	54.00	2.40	19.20	35.56	34.80	0.00	34.80
01 2610 150 001	OP OF BLDGS - ADD'L COMP NON-INSTR HS	255.00	20.65	185.85	72.88	69.15	0.00	69.15
01 2610 150 002	OP OF BLDGS - ADD'L COMP NON-INSTR BE	114.00	9.92	89.28	78.32	24.72	0.00	24.72
01 2610 150 003	OP OF BLDGS - ADD'L COMP NON-INSTR PC	131.00	10.89	98.01	74.82	32.99	0.00	32.99
01 2610 150 004	OP OF BLDGS - ADD'L COMP NON-INSTR HE	145.00	12.03	108.27	74.67	36.73	0.00	36.73
01 2610 150 005	OP OF BLDGS - ADD'L COMP NON-INSTR BMS	380.00	17.15	154.35	40.62	225.65	0.00	225.65
01 2610 150 006	OP OF BLDGS - ADD'L COMP NON-INSTR AP	119.00	9.92	89.28	75.03	29.72	0.00	29.72
01 2610 150 007	OP OF BLDGS - ADD'L COMP NON-INSTR SE	123.00	10.25	92.25	75.00	30.75	0.00	30.75
01 2610 150 008	OP OF BLDGS - ADD'L COMP NON-INSTR BSMS	163.00	13.61	122.49	75.15	40.51	0.00	40.51
01 2610 156 000	OP OF BLDGS - ADD'L COMP PROF NON-CER DI	227.00	18.88	169.92	74.85	57.08	0.00	57.08
01 2610 210 000	OP OF BLDGS - GROUP INS NON-INSTR DIST	31.00	1.30	10.41	33.58	20.59	0.00	20.59
01 2610 210 001	OP OF BLDGS - GROUP INS NON-INSTR HS	9,650.00	804.05	7,236.45	74.99	2,413.55	0.00	2,413.55
01 2610 210 002	OP OF BLDGS - GROUP INS NON-INSTR BE	9,587.00	63.21	568.89	5.93	9,018.11	0.00	9,018.11
01 2610 210 003	OP OF BLDGS - GROUP INS NON-INSTR PC	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2610 210 004	OP OF BLDGS - GROUP INS NON-INSTR HE	9,587.00	798.85	7,189.65	74.99	2,397.35	0.00	2,397.35
01 2610 210 005	OP OF BLDGS - GROUP INS NON-INSTR BMS	27,572.00	1,493.44	13,440.96	48.75	14,131.04	0.00	14,131.04
01 2610 210 006	OP OF BLDGS - GROUP INS NON-INSTR AP	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2610 210 007	OP OF BLDGS - GROUP INS NON-INSTR SE	8,336.00	63.21	568.89	6.82	7,767.11	0.00	7,767.11
01 2610 210 008	OP OF BLDGS - GROUP INS NON-INSTR BSMS	696.00	63.21	568.89	81.74	127.11	0.00	127.11
01 2610 216 000	OP OF BLDGS - GROUP INS PROF NON-CER DIS	63.00	5.20	46.80	74.29	16.20	0.00	16.20
01 2610 220 000	OP OF BLDGS - SOC SEC NON-INSTR DIST	3,432.00	89.94	1,013.41	29.53	2,418.59	0.00	2,418.59
01 2610 220 001	OP OF BLDGS - SOC SEC NON-INSTR HS	9,565.00	669.63	6,426.29	67.19	3,138.71	0.00	3,138.71
01 2610 220 002	OP OF BLDGS - SOC SEC NON-INSTR BE	3,790.00	359.44	3,580.53	94.47	209.47	0.00	209.47
01 2610 220 003	OP OF BLDGS - SOC SEC NON-INSTR PC	5,000.00	439.54	3,909.11	78.18	1,090.89	0.00	1,090.89
01 2610 220 004	OP OF BLDGS - SOC SEC NON-INSTR HE	4,833.00	373.20	3,614.18	74.78	1,218.82	0.00	1,218.82
01 2610 220 005	OP OF BLDGS - SOC SEC NON-INSTR BMS	12,698.00	487.85	5,222.25	41.13	7,475.75	0.00	7,475.75
01 2610 220 006	OP OF BLDGS - SOC SEC NON-INSTR AP	4,520.00	351.85	3,527.68	78.05	992.32	0.00	992.32
01 2610 220 007	OP OF BLDGS - SOC SEC NON-INSTR SE	4,203.00	324.72	3,249.87	77.32	953.13	0.00	953.13
01 2610 220 008	OP OF BLDGS - SOC SEC NON-INSTR BSMS	6,348.00	472.07	4,886.72	76.98	1,461.28	0.00	1,461.28
01 2610 226 000	OP OF BLDGS - SOC SEC PROF NON-CERT DIST	7,120.00	593.37	5,340.33	75.00	1,779.67	0.00	1,779.67
01 2610 230 000	OP OF BLDGS - RETIREMENT NON-INSTR DIST	1,761.00	77.52	676.94	38.44	1,084.06	0.00	1,084.06
01 2610 230 001	OP OF BLDGS - RETIREMENT NON-INSTR HS	8,752.00	607.84	5,854.57	66.89	2,897.43	0.00	2,897.43
01 2610 230 002	OP OF BLDGS - RETIREMENT NON-INSTR BE	3,633.00	320.06	3,212.60	88.43	420.40	0.00	420.40
01 2610 230 003	OP OF BLDGS - RETIREMENT NON-INSTR PC	4,795.00	421.99	3,752.93	78.27	1,042.07	0.00	1,042.07
01 2610 230 004	OP OF BLDGS - RETIREMENT NON-INSTR HE	4,633.00	358.16	3,468.77	74.87	1,164.23	0.00	1,164.23
01 2610 230 005	OP OF BLDGS - RETIREMENT NON-INSTR BMS	11,754.00	467.93	4,973.95	42.32	6,780.05	0.00	6,780.05
01 2610 230 006	OP OF BLDGS - RETIREMENT NON-INSTR AP	3,915.00	302.40	3,068.48	78.38	846.52	0.00	846.52
01 2610 230 007	OP OF BLDGS - RETIREMENT NON-INSTR SE	4,029.00	285.16	2,881.04	71.51	1,147.96	0.00	1,147.96
01 2610 230 008	OP OF BLDGS - RETIREMENT NON-INSTR BSMS	5,719.00	429.67	4,480.14	78.34	1,238.86	0.00	1,238.86

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2610 236 000	OP OF BLDGS - RETIRE PROF NON-CERT DIST	6,406.00	533.79	4,804.11	74.99	1,601.89	0.00	1,601.89
01 2610 237 000	OP OF BLGDS - INCR RET CONTR DIST	2,809.00	210.24	1,885.04	67.11	923.96	0.00	923.96
01 2610 237 001	OP OF BLDGS - INCR RET CONTR HS	3,010.00	209.05	2,013.53	66.89	996.47	0.00	996.47
01 2610 237 002	OP OF BLDGS - INCR RET CONTR BE	1,249.00	110.07	1,104.87	88.46	144.13	0.00	144.13
01 2610 237 003	OP OF BLDGS - INCR RET CONTR PC	1,649.00	145.13	1,290.70	78.27	358.30	0.00	358.30
01 2610 237 004	OP OF BLDGS - INCR RET CONTR HE	1,593.00	123.18	1,192.98	74.89	400.02	0.00	400.02
01 2610 237 005	OP OF BLDGS - INCR RET CONTR BMS	4,042.00	160.93	1,710.63	42.32	2,331.37	0.00	2,331.37
01 2610 237 006	OP OF BLDGS - INCR RET CONTR AP	1,346.00	104.00	1,055.32	78.40	290.68	0.00	290.68
01 2610 237 007	OP OF BLDGS - INCR RET CONTR SE	1,386.00	98.07	990.85	71.49	395.15	0.00	395.15
01 2610 237 008	OP OF BLDGS - INCR RET CONTR BSMS	1,967.00	147.77	1,540.80	78.33	426.20	0.00	426.20
01 2610 280 000	OP OF BLDGS - HEALTH BEN NON-INSTR DIST	2,850.00	118.75	950.00	33.33	1,900.00	0.00	1,900.00
01 2610 280 001	OP OF BLDGS - HEALTH BEN NON-INSTR HS	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2610 280 002	OP OF BLDGS - HEALTH BEN NON-INSTR BE	0.00	416.99	3,752.91	0.00	(3,752.91)	0.00	(3,752.91)
01 2610 280 004	OP OF BLDGS - HEALTH BEN NON-INSTR HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 280 005	OP OF BLDGS - HEALTH BEN NON-INSTR BMS	5,700.00	104.26	938.34	16.46	4,761.66	0.00	4,761.66
01 2610 280 006	OP OF BLDGS - HEALTH BEN NON-INSTR AP	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2610 280 007	OP OF BLDGS - HEALTH BEN NON-INSTR SE	0.00	416.99	3,752.91	0.00	(3,752.91)	0.00	(3,752.91)
01 2610 280 008	OP OF BLDGS - HEALTH BEN NON-INSTR BSMS	5,004.00	416.99	3,752.91	75.00	1,251.09	0.00	1,251.09
01 2610 286 000	OP OF BLDGS - HEALTH BEN PROF NON-CERT	5,700.00	475.00	4,275.00	75.00	1,425.00	0.00	1,425.00
01 2610 340 001	Maint of Plant-Contract Repair Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 350 001	OP OF BLDGS - TECH SERVICES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 350 002	OP OF BLDGS - TECH SERVICES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 350 003	OP OF BLDGS - TECH SERVICES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 350 004	OP OF BLDGS - TECH SERVICES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 382 000	OP OF BLDGS - DISTANCE ED & TELECOM DIST	11,000.00	948.57	8,995.60	81.78	2,004.40	0.00	2,004.40
01 2610 382 001	OP OF BLDGS - DISTANCE ED & TELECOM HS	3,000.00	207.29	1,877.69	62.59	1,122.31	0.00	1,122.31
01 2610 382 002	OP OF BLDGS - DISTANCE ED & TELECOM BE	2,500.00	137.85	1,237.69	49.51	1,262.31	0.00	1,262.31
01 2610 382 003	OP OF BLDGS - DISTANCE ED & TELECOM PC	2,500.00	134.52	1,219.02	48.76	1,280.98	0.00	1,280.98
01 2610 382 004	OP OF BLDGS - DISTANCE ED & TELECOM HE	2,500.00	127.17	1,152.87	46.11	1,347.13	0.00	1,347.13
01 2610 382 005	OP OF BLDGS - DISTANCE ED & TELECOM BMS	1,500.00	67.19	608.85	40.59	891.15	0.00	891.15
01 2610 382 006	OP OF BLDGS - DISTANCE ED & TELECOM AP	2,500.00	158.96	1,441.08	57.64	1,058.92	0.00	1,058.92
01 2610 382 007	OP OF BLDGS - DISTANCE ED & TELECOM SE	2,500.00	63.59	670.88	26.84	1,829.12	0.00	1,829.12
01 2610 382 008	OP OF BLDGS - DISTANCE ED & TELECOM BSMS	1,500.00	95.38	907.19	60.48	592.81	0.00	592.81
01 2610 410 001	OP OF BLDGS - WATER & SEWER HS	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
01 2610 410 002	OP OF BLDGS - WATER & SEWER BE	9,000.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
01 2610 410 003	OP OF BLDGS - WATER & SEWER PC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 410 004	OP OF BLDGS - WATER & SEWER HE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 410 005	OP OF BLDGS - WATER & SEWER BMS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 410 006	OP OF BLDGS - WATER & SEWER AP	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 410 007	OP OF BLDGS - WATER & SEWER SE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 410 008	OP OF BLDGS - WATER & SEWER BSMS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 431 000	OP OF BLDGS - REPAIRS & MAINT DIST	3,000.00	3,055.25	8,236.23	301.26	(5,236.23)	801.50	(6,037.73)
01 2610 431 001	OP OF BLDGS - REPAIRS & MAINT HS	200,000.00	(31,001.32)	45,575.71	27.89	154,424.29	10,196.13	144,228.16
01 2610 431 002	OP OF BLDGS - REPAIRS & MAINT BE	56,000.00	689.70	12,003.92	23.22	43,996.08	1,000.00	42,996.08
01 2610 431 003	OP OF BLDGS - REPAIRS & MAINT PC	25,000.00	20,108.64	29,749.42	119.00	(4,749.42)	0.00	(4,749.42)
01 2610 431 004	OP OF BLDGS - REPAIRS & MAINT HE	40,000.00	2,683.62	23,597.88	61.99	16,402.12	1,200.00	15,202.12
01 2610 431 005	OP OF BLDGS - REPAIRS & MAINT BMS	25,000.00	0.00	26,489.33	143.09	(1,489.33)	9,283.42	(10,772.75)
01 2610 431 006	OP OF BLDGS - REPAIRS & MAINT AP	25,000.00	3,213.54	16,633.25	76.44	8,366.75	2,475.50	5,891.25
01 2610 431 007	OP OF BLDGS - REPAIRS & MAINT SE	25,000.00	2,112.00	3,949.92	15.80	21,050.08	0.00	21,050.08
01 2610 431 008	OP OF BLDGS - REPAIRS & MAINT BSMS	15,000.00	10.00	4,116.67	29.11	10,883.33	250.00	10,633.33
01 2610 440 000	OP OF BLDGS - RENTALS DIST	120,650.00	13,453.70	126,653.33	104.98	(6,003.33)	0.00	(6,003.33)
01 2610 440 001	OP OF BLDGS - RENTALS HS	40,000.00	0.00	27,120.00	67.80	12,880.00	0.00	12,880.00
01 2610 440 002	OP OF BLDGS - RENTALS BE	3,000.00	74.00	2,875.50	95.85	124.50	0.00	124.50
01 2610 440 003	OP OF BLDGS - RENTALS PC	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2610 440 004	OP OF BLDGS - RENTALS HE	2,000.00	0.00	1,235.67	61.78	764.33	0.00	764.33

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2610 440 005	OP OF BLDGS - RENTALS BMS	10,000.00	0.00	2,500.00	25.00	7,500.00	0.00	7,500.00
01 2610 440 006	OP OF BLDGS - RENTALS AP	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2610 440 007	OP OF BLDGS - RENTALS SE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2610 440 008	OP OF BLDGS - RENTALS BSMS	1,000.00	0.00	2,500.00	250.00	(1,500.00)	0.00	(1,500.00)
01 2610 520 000	OP OF BLDGS - LIABILITY INS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 520 001	OP OF BLDGS - LIABILITY INS HS	33,750.00	0.00	37,177.37	110.16	(3,427.37)	0.00	(3,427.37)
01 2610 520 002	OP OF BLDGS - LIABILITY INS BE	33,750.00	0.00	37,177.37	110.16	(3,427.37)	0.00	(3,427.37)
01 2610 520 003	OP OF BLDGS - LIABILITY INS PC	33,750.00	0.00	37,177.37	110.16	(3,427.37)	0.00	(3,427.37)
01 2610 520 004	OP OF BLDGS - LIABILITY INS HE	33,750.00	0.00	37,177.37	110.16	(3,427.37)	0.00	(3,427.37)
01 2610 520 005	OP OF BLDGS - LIABILITY INS BMS	33,750.00	0.00	37,177.38	110.16	(3,427.38)	0.00	(3,427.38)
01 2610 520 006	OP OF BLDGS - LIABILITY INS AP	33,750.00	0.00	37,177.38	110.16	(3,427.38)	0.00	(3,427.38)
01 2610 520 007	OP OF BLDGS - LIABILITY INS SE	33,750.00	0.00	37,177.38	110.16	(3,427.38)	0.00	(3,427.38)
01 2610 520 008	OP OF BLDGS - LIABILITY INS BSMS	33,750.00	0.00	37,177.38	110.16	(3,427.38)	0.00	(3,427.38)
01 2610 530 000	OP OF BLDGS - TELEPHONE DIST	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 530 001	OP OF BLDGS - TELEPHONE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 002	OP OF BLDGS - TELEPHONE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 003	OP OF BLDGS - TELEPHONE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 004	OP OF BLDGS - TELEPHONE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 005	OP OF BLDGS - TELEPHONE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 006	OP OF BLDGS - TELEPHONE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 007	OP OF BLDGS - TELEPHONE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 530 008	OP OF BLDGS - TELEPHONE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 531 000	OP OF BLDGS - POSTAGE DIST	30,000.00	1,668.81	3,068.22	10.23	26,931.78	0.00	26,931.78
01 2610 580 000	OP OF BLDGS - TRAVEL & MILEAGE DIST	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2610 580 001	OP OF BLDGS - TRAVEL & MILEAGE HS	300.00	45.85	231.70	77.23	68.30	0.00	68.30
01 2610 580 002	OP OF BLDGS - TRAVEL & MILEAGE BE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2610 580 003	OP OF BLDGS - TRAVEL & MILEAGE PC	1,200.00	222.70	1,057.51	88.13	142.49	0.00	142.49
01 2610 580 004	OP OF BLDGS - TRAVEL & MILEAGE HE	1,200.00	96.29	768.82	64.07	431.18	0.00	431.18
01 2610 580 005	OP OF BLDGS - TRAVEL & MILEAGE BMS	1,200.00	48.47	280.29	23.36	919.71	0.00	919.71
01 2610 580 006	OP OF BLDGS - TRAVEL & MILEAGE AP	1,200.00	40.61	246.79	20.57	953.21	0.00	953.21
01 2610 580 007	OP OF BLDGS - TRAVEL & MILEAGE SE	1,200.00	28.30	187.42	15.62	1,012.58	0.00	1,012.58
01 2610 580 008	OP OF BLDGS - TRAVEL & MILEAGE BSMS	1,200.00	177.51	1,052.22	87.69	147.78	0.00	147.78
01 2610 610 000	OP OF BLDGS - SUPPLIES DIST	22,000.00	438.90	17,613.17	85.66	4,386.83	1,233.02	3,153.81
01 2610 610 001	OP OF BLDGS - SUPPLIES HS	24,500.00	3,003.19	24,002.85	103.70	497.15	1,402.73	(905.58)
01 2610 610 002	OP OF BLDGS - SUPPLIES BE	24,500.00	2,302.71	14,924.70	65.58	9,575.30	1,143.08	8,432.22
01 2610 610 003	OP OF BLDGS - SUPPLIES PC	24,500.00	992.29	17,884.28	73.31	6,615.72	75.84	6,539.88
01 2610 610 004	OP OF BLDGS - SUPPLIES HE	24,500.00	1,128.40	11,941.47	53.10	12,558.53	1,069.21	11,489.32
01 2610 610 005	OP OF BLDGS - SUPPLIES BMS	24,500.00	2,958.26	18,160.54	82.16	6,339.46	1,968.64	4,370.82
01 2610 610 006	OP OF BLDGS - SUPPLIES AP	24,500.00	992.30	21,055.33	88.74	3,444.67	687.08	2,757.59
01 2610 610 007	OP OF BLDGS - SUPPLIES SE	24,500.00	1,347.89	16,542.18	70.18	7,957.82	651.20	7,306.62
01 2610 610 008	OP OF BLDGS - SUPPLIES BSMS	24,500.00	3,311.62	44,312.05	185.04	(19,812.05)	1,023.78	(20,835.83)
01 2610 621 000	OP OF BLDGS - UTILITY ENERGY DIST	28,000.00	1,797.00	16,173.00	57.76	11,827.00	0.00	11,827.00
01 2610 621 001	OP OF BLDGS - UTILITY ENERGY HS	241,000.00	20,413.31	186,471.99	77.37	54,528.01	0.00	54,528.01
01 2610 621 002	OP OF BLDGS - UTILITY ENERGY BE	129,730.00	10,068.00	90,612.00	69.85	39,118.00	0.00	39,118.00
01 2610 621 003	OP OF BLDGS - UTILITY ENERGY PC	85,000.00	8,168.48	73,458.41	86.42	11,541.59	0.00	11,541.59
01 2610 621 004	OP OF BLDGS - UTILITY ENERGY HE	85,000.00	6,103.00	54,511.00	64.13	30,489.00	0.00	30,489.00
01 2610 621 005	OP OF BLDGS - UTILITY ENERGY BMS	125,000.00	10,622.00	95,598.00	76.48	29,402.00	0.00	29,402.00
01 2610 621 006	OP OF BLDGS - UTILITY ENERGY AP	89,000.00	8,141.00	73,269.00	82.32	15,731.00	0.00	15,731.00
01 2610 621 007	OP OF BLDGS - UTILITY ENERGY SE	89,000.00	10,029.30	75,442.01	84.77	13,557.99	0.00	13,557.99
01 2610 621 008	OP OF BLDGS - UTILITY ENERGY BSMS	125,000.00	12,751.68	116,561.86	93.25	8,438.14	0.00	8,438.14
01 2610 626 000	OP OF BLDGS - GAS & OIL DIST	12,000.00	600.33	5,846.95	48.72	6,153.05	0.00	6,153.05
01 2610 733 000	OP OF BLDGS - FURN & EQUIP DIST	5,000.00	0.00	356.79	396.00	4,643.21	19,443.00	(14,799.79)
01 2610 733 001	OP OF BLDGS - FURN & EQUIP HS	12,000.00	0.00	2,932.32	136.02	9,067.68	13,390.00	(4,322.32)
01 2610 733 002	OP OF BLDGS - FURN & EQUIP BE	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
01 2610 733 003	OP OF BLDGS - FURN & EQUIP PC	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 2610 733 004	OP OF BLDGS - FURN & EQUIP HE	12,000.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
01 2610 733 005	OP OF BLDGS - FURN & EQUIP BMS	12,000.00	0.00	240.95	2.01	11,759.05	0.00	11,759.05
01 2610 733 006	OP OF BLDGS - FURN & EQUIP AP	12,000.00	0.00	61.86	0.52	11,938.14	0.00	11,938.14
01 2610 733 007	OP OF BLDGS - FURN & EQUIP SE	12,000.00	0.00	9,961.14	83.01	2,038.86	0.00	2,038.86
01 2610 733 008	OP OF BLDGS - FURN & EQUIP BSMS	12,000.00	729.98	15,865.15	142.92	(3,865.15)	1,285.00	(5,150.15)
01 2610 810 000	OP OF BLDGS - DUES & FEES DIST	5,000.00	0.00	11,834.00	236.68	(6,834.00)	0.00	(6,834.00)
01 2610 810 001	OP OF BLDGS - DUES & FEES HS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2610 810 002	OP OF BLDGS - DUES & FEES BE	1,000.00	0.00	0.00	(5.00)	1,000.00	(50.00)	1,050.00
01 2610 810 003	OP OF BLDGS - DUES & FEES PC	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 810 004	OP OF BLDGS - DUES & FEES HE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 810 005	OP OF BLDGS - DUES & FEES BMS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 810 006	OP OF BLDGS - DUES & FEES AP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 810 007	OP OF BLDGS - DUES & FEES SE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 810 008	OP OF BLDGS - DUES & FEES BSMS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2610 890 000	OP OF BLDGS - OTHER MISC DIST	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2610 890 001	OP OF BLDGS - OTHER MISC HS	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01 2610 890 002	OP OF BLDGS - OTHER MISC BE	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01 2610 890 003	OP OF BLDGS - OTHER MISC PC	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2610 890 004	OP OF BLDGS - OTHER MISC HE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2610 890 005	OP OF BLDGS - OTHER MISC BMS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2610 890 006	OP OF BLDGS - OTHER MISC AP	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2610 890 007	OP OF BLDGS - OTHER MISC SE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2610 890 008	OP OF BLDGS - OTHER MISC BSMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
2610	OP OF BLDGS	3,378,159.00	192,725.86	2,335,317.37	71.16	1,042,841.63	68,529.13	974,312.50
2620	MAINT OF BLDGS							
01 2620 340 000	MAINT OF BLDGS - CONTR SERVICES DIST	125,000.00	2,600.36	185,192.40	148.15	(60,192.40)	0.00	(60,192.40)
01 2620 340 001	MAINT OF BLDGS - CONTR SERVICES HS	125,000.00	1,520.72	61,731.49	51.45	63,268.51	2,580.32	60,688.19
01 2620 340 002	MAINT OF BLDGS - CONTR SERVICES BE	150,000.00	1,122.76	19,612.58	13.08	130,387.42	0.00	130,387.42
01 2620 340 003	MAINT OF BLDGS - CONTR SERVICES PC	50,000.00	698.70	24,794.59	49.59	25,205.41	0.00	25,205.41
01 2620 340 004	MAINT OF BLDGS - CONTR SERVICES HE	25,000.00	968.70	26,730.57	111.93	(1,730.57)	1,252.12	(2,982.69)
01 2620 340 005	MAINT OF BLDGS - CONTR SERVICES BMS	10,000.00	748.70	31,764.16	339.69	(21,764.16)	2,205.13	(23,969.29)
01 2620 340 006	MAINT OF BLDGS - CONTR SERVICES AP	10,000.00	1,007.27	24,340.33	246.90	(14,340.33)	350.00	(14,690.33)
01 2620 340 007	MAINT OF BLDGS - CONTR SERVICES SE	10,000.00	734.27	10,064.38	118.14	(64.38)	1,750.00	(1,814.38)
01 2620 340 008	MAINT OF BLDGS - CONTR SERVICES BSMS	10,000.00	1,505.72	34,323.06	343.23	(24,323.06)	0.00	(24,323.06)
01 2620 420 000	MAINT OF BLDGS - CLEANING SERVICES DIST	31,500.00	1,381.00	15,812.77	50.20	15,687.23	0.00	15,687.23
01 2620 420 001	MAINT OF BLDGS - CLEANING SERVICES HS	250,000.00	21,582.00	193,406.21	77.36	56,593.79	0.00	56,593.79
01 2620 420 002	MAINT OF BLDGS - CLEANING SERVICES BE	155,000.00	7,570.00	67,777.42	43.73	87,222.58	0.00	87,222.58
01 2620 420 003	MAINT OF BLDGS - CLEANING SERVICES PC	155,000.00	7,828.00	69,812.59	45.04	85,187.41	0.00	85,187.41
01 2620 420 004	MAINT OF BLDGS - CLEANING SERVICES HE	155,000.00	7,293.00	65,297.73	42.13	89,702.27	0.00	89,702.27
01 2620 420 005	MAINT OF BLDGS - CLEANING SERVICES BMS	65,000.00	9,076.00	77,028.81	118.51	(12,028.81)	0.00	(12,028.81)
01 2620 420 006	MAINT OF BLDGS - CLEANING SERVICES AP	155,000.00	8,127.00	72,955.16	47.07	82,044.84	0.00	82,044.84
01 2620 420 007	MAINT OF BLDGS - CLEANING SERVICES SE	155,000.00	7,364.00	69,903.43	45.10	85,096.57	0.00	85,096.57
01 2620 420 008	MAINT OF BLDGS - CLEANING SERVICES BSMS	155,000.00	14,219.00	122,407.04	78.97	32,592.96	0.00	32,592.96
01 2620 431 000	MAINT OF BLDGS - REPAIRS & MAINT DIST	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 2620 490 000	MAINT OF BLDGS - OTHER PROP SERV DIST	8,000.00	141.45	1,640.82	20.51	6,359.18	0.00	6,359.18
01 2620 490 001	MAINT OF BLDGS - OTHER PROP SERV HS	14,000.00	0.00	648.00	4.63	13,352.00	0.00	13,352.00
01 2620 490 002	MAINT OF BLDGS - OTHER PROP SERV BE	1,800.00	0.00	180.00	10.00	1,620.00	0.00	1,620.00
01 2620 490 003	MAINT OF BLDGS - OTHER PROP SERV PC	1,200.00	0.00	36.00	3.00	1,164.00	0.00	1,164.00
01 2620 490 004	MAINT OF BLDGS - OTHER PROP SERV HE	1,200.00	0.00	108.00	9.00	1,092.00	0.00	1,092.00
01 2620 490 005	MAINT OF BLDGS - OTHER PROP SERV BMS	1,500.00	0.00	156.00	10.40	1,344.00	0.00	1,344.00
01 2620 490 006	MAINT OF BLDGS - OTHER PROP SERV AP	1,200.00	0.00	36.00	3.00	1,164.00	0.00	1,164.00
01 2620 490 007	MAINT OF BLDGS - OTHER PROP SERV SE	1,200.00	0.00	72.00	6.00	1,128.00	0.00	1,128.00
01 2620 490 008	MAINT OF BLDGS - OTHER PROP SERV BSMS	1,500.00	0.00	36.00	2.40	1,464.00	0.00	1,464.00
2620	MAINT OF BLDGS	1,873,100.00	95,488.65	1,175,867.54	63.21	697,232.46	8,137.57	689,094.89

BPS Monthly Expenditure Report by Function

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2660	SECURITY							
01 2660 340 000	SECURITY - OTHER PROF SERVICES DIST	51,500.00	0.00	71,929.99	172.07	(20,429.99)	16,683.50	(37,113.49)
01 2660 340 001	SECURITY - OTHER PROF SERVICES HS	2,000.00	0.00	783.75	39.19	1,216.25	0.00	1,216.25
01 2660 340 002	SECURITY - OTHER PROF SERVICES BE	950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 2660 340 003	SECURITY - OTHER PROF SERVICES PC	950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 2660 340 004	SECURITY - OTHER PROF SERVICES HE	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 2660 340 005	SECURITY - OTHER PROF SERVICES BMS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2660 340 006	SECURITY - OTHER PROF SERVICES AP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2660 340 007	SECURITY - OTHER PROF SERVICES SE	1,000.00	0.00	3,543.75	354.38	(2,543.75)	0.00	(2,543.75)
01 2660 340 008	SECURITY - OTHER PROF SERVICES BSMS	1,000.00	0.00	4,961.25	496.13	(3,961.25)	0.00	(3,961.25)
01 2660 431 000	SECURITY - REPAIRS & MAINT DIST	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2660 431 001	SECURITY - REPAIRS & MAINT HS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2660 431 002	SECURITY - REPAIRS & MAINT BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 431 003	SECURITY - REPAIRS & MAINT PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 431 004	SECURITY - REPAIRS & MAINT HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 431 005	SECURITY - REPAIRS & MAINT BMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 431 006	SECURITY - REPAIRS & MAINT AP	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 431 007	SECURITY - REPAIRS & MAINT SE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 431 008	SECURITY - REPAIRS & MAINT BSMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 590 000	SECURITY - PURCHASED SERVICES DIST	15,000.00	0.00	5,444.00	41.89	9,556.00	840.00	8,716.00
01 2660 590 001	SECURITY - PURCHASED SERVICES HS	1,000.00	0.00	885.18	172.52	114.82	840.00	(725.18)
01 2660 590 002	SECURITY - PURCHASED SERVICES BE	800.00	0.00	882.50	110.31	(82.50)	0.00	(82.50)
01 2660 590 003	SECURITY - PURCHASED SERVICES PC	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 2660 590 004	SECURITY - PURCHASED SERVICES HE	800.00	0.00	281.25	140.16	518.75	840.00	(321.25)
01 2660 590 005	SECURITY - PURCHASED SERVICES BMS	1,000.00	0.00	2,175.86	217.59	(1,175.86)	0.00	(1,175.86)
01 2660 590 006	SECURITY - PURCHASED SERVICES AP	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 2660 590 007	SECURITY - PURCHASED SERVICES SE	800.00	0.00	41,900.00	5,237.50	(41,100.00)	0.00	(41,100.00)
01 2660 590 008	SECURITY - PURCHASED SERVICES BSMS	1,000.00	0.00	41,380.00	4,138.00	(40,380.00)	0.00	(40,380.00)
01 2660 610 000	SECURITY - SUPPLIES DIST	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2660 610 001	SECURITY - SUPPLIES HS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 610 002	SECURITY - SUPPLIES BE	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2660 610 003	SECURITY - SUPPLIES PC	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2660 610 004	SECURITY - SUPPLIES HE	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2660 610 005	SECURITY - SUPPLIES BMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 610 006	SECURITY - SUPPLIES AP	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 2660 610 007	SECURITY - SUPPLIES SE	400.00	0.00	61.31	15.33	338.69	0.00	338.69
01 2660 610 008	SECURITY - SUPPLIES BSMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2660 733 000	SECURITY - FURN & FIXTURES DIST	9,000.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
01 2660 733 001	SECURITY - FURN & FIXTURES HS	9,500.00	0.00	0.00	0.00	9,500.00	0.00	9,500.00
01 2660 733 002	SECURITY - FURN & FIXTURES BE	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 2660 733 003	SECURITY - FURN & FIXTURES PC	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 2660 733 004	SECURITY - FURN & FIXTURES HE	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 2660 733 005	SECURITY - FURN & FIXTURES BMS	8,500.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00
01 2660 733 006	SECURITY - FURN & FIXTURES AP	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 2660 733 007	SECURITY - FURN & FIXTURES SE	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 2660 733 008	SECURITY - FURN & FIXTURES BSMS	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
2660	SECURITY	160,200.00	0.00	174,228.84	120.74	(14,028.84)	19,203.50	(33,232.34)
2710	REGULAR PUPIL TRANSPORTATION							
01 2710 110 000	REG TRANSP - SALARIES NON-INSTR	189,523.00	23,989.52	202,997.83	107.11	(13,474.83)	0.00	(13,474.83)
01 2710 120 000	REG TRANSP - SUBS NON-INSTR	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2710 130 000	REG TRANSP - OT SALARIES NON-INSTR	6,500.00	859.46	6,247.76	96.12	252.24	0.00	252.24
01 2710 150 000	REG TRANSP - ADD'L COMP NON-INSTR	138.00	7.18	57.44	41.62	80.56	0.00	80.56
01 2710 210 000	REG TRANSP - GROUP INS NON-INSTR	975.00	36.14	305.67	31.35	669.33	0.00	669.33
01 2710 220 000	REG TRANSP - SOC SEC NON-INSTR	15,836.00	1,928.76	16,229.78	102.49	(393.78)	0.00	(393.78)
01 2710 230 000	REG TRANSP - RETIREMENT NON-INSTR	14,408.00	1,739.51	14,340.07	99.53	67.93	0.00	67.93

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01 2710 237 000	REG TRANSP - INCR RET CONTR	4,955.00	598.27	4,931.82	99.53	23.18	0.00	23.18
01 2710 280 000	REG TRANSP - HEALTH BEN NON-INSTR DIST	5,850.00	356.25	2,850.00	48.72	3,000.00	0.00	3,000.00
01 2710 332 000	REG TRANSP - MILEAGE TO PARENTS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 2710 340 000	REG TRANSP - OTHER PROF SERVICES	10,000.00	0.00	28,927.09	289.27	(18,927.09)	0.00	(18,927.09)
01 2710 490 000	REG TRANSP - REPAIRS & MAINT	85,000.00	13,452.54	108,979.91	128.32	(23,979.91)	94.82	(24,074.73)
01 2710 510 000	REG TRANSP - CONTR STUDENT TRANSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2710 510 001	REG TRANSP - CONTR STUDENT TRANSP HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2710 519 000	REG TRANSP - ST TRANSP OTHER SOURCES	362,208.00	34,608.16	188,709.51	52.21	173,498.49	394.80	173,103.69
01 2710 519 001	REG TRANSP - ST TRANSP OTHER SOURCES HS	35,000.00	1,014.00	1,608.00	8.82	33,392.00	1,478.84	31,913.16
01 2710 610 000	REG TRANSP - SUPPLIES	10,000.00	67.25	11,129.16	140.50	(1,129.16)	2,920.97	(4,050.13)
01 2710 626 000	REG TRANSP - GAS & OIL	85,000.00	8,049.61	76,482.01	89.98	8,517.99	0.00	8,517.99
01 2710 732 000	REG TRANSP - VEHICLE ACQUISITION	200,000.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
01 2710 810 000	REG TRANSP - DUES & FEES	12,500.00	586.00	11,403.25	123.15	1,096.75	3,990.00	(2,893.25)
01 2710 890 000	REG TRANSP - OTHER MISC	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2710	REGULAR PUPIL TRANSPORTATION	1,058,893.00	87,292.65	675,199.30	64.60	383,693.70	8,879.43	374,814.27
2712	SCHOOL AGE SPEC ED TRANSPORT							
01 2712 110 000	SPED TRANSP - SALARIES NON-INSTR	153,065.00	14,944.94	148,058.55	96.73	5,006.45	0.00	5,006.45
01 2712 112 000	SPED TRANSP - SALARIES INSTR AIDES	10,100.00	1,098.98	9,823.97	97.27	276.03	0.00	276.03
01 2712 120 000	SPED TRANSP - SUB NON-INSTR	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2712 130 000	SPED TRANSP - OT SALARIES NON-INSTR	2,000.00	280.80	1,784.23	89.21	215.77	0.00	215.77
01 2712 150 000	SPED TRANSP - ADD'L COMP NON-INSTR	335.00	284.41	2,619.45	781.93	(2,284.45)	0.00	(2,284.45)
01 2712 152 000	SPED TRANSP - ADD'L COMP INSTR AIDES	26.00	2.62	23.58	90.69	2.42	0.00	2.42
01 2712 210 000	SPED TRANSP - GROUP INS NON-INSTR	312.00	50.34	5,214.04	1,671.17	(4,902.04)	0.00	(4,902.04)
01 2712 212 000	SPED TRANSP - GROUP INS INSTR AIDES	31.00	2.60	23.30	75.16	7.70	0.00	7.70
01 2712 220 000	SPED TRANSP - SOC SEC NON-INSTR	12,921.00	1,241.33	12,111.76	93.74	809.24	0.00	809.24
01 2712 222 000	SPED TRANSP - SOC SEC INSTR AIDES	775.00	84.02	751.08	96.91	23.92	0.00	23.92
01 2712 230 000	SPED TRANSP - RETIREMENT NON-INSTR	11,397.00	1,119.09	11,013.41	96.63	383.59	0.00	383.59
01 2712 232 000	SPED TRANSP - RETIREMENT INSTR AIDES	742.00	80.78	722.06	97.31	19.94	0.00	19.94
01 2712 237 000	SPED TRANSP - INCR RET CONTR	4,175.00	412.64	4,036.05	96.67	138.95	0.00	138.95
01 2712 280 000	SPED TRANSP - HEALTH BEN NON-INSTR	12,000.00	722.58	6,503.22	54.19	5,496.78	0.00	5,496.78
01 2712 332 000	SPED TRANSP - MILEAGE TO PARENTS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2712 490 000	SPED TRANSP - REPAIRS & MAINT	20,000.00	131.32	11,949.70	59.75	8,050.30	0.00	8,050.30
01 2712 519 000	SPED TRANSP - ST TRANSP OTHER SOURCES	45,000.00	6,908.12	47,137.13	104.75	(2,137.13)	0.00	(2,137.13)
01 2712 626 000	SPED TRANSP - GAS & OIL	35,000.00	3,107.12	27,662.62	79.04	7,337.38	0.00	7,337.38
01 2712 732 000	SPED TRANSP - VEHICLE ACQUISITION	55,000.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
01 2712 890 000	SPED TRANSP - OTHER MISC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2712	SCHOOL AGE SPEC ED TRANSPORT	369,879.00	30,471.69	289,434.15	78.25	80,444.85	0.00	80,444.85
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O							
01 3400 890 000	CAT GRANTS FROM CORP - OTHER MISC DIST	0.00	0.00	750.00	0.00	(750.00)	0.00	(750.00)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	750.00	0.00	(750.00)	0.00	(750.00)
3535	HIGH ABILITY LEARNERS							
01 3535 111 000	HAL - SALARIES TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 111 002	HAL - SALARIES TEACHERS BE	18,583.00	1,226.56	11,389.39	61.29	7,193.61	0.00	7,193.61
01 3535 111 003	HAL - SALARIES TEACHERS PC	33,901.00	2,825.06	25,425.54	75.00	8,475.46	0.00	8,475.46
01 3535 111 004	HAL - SALARIES TEACHERS HE	32,975.00	2,747.88	24,199.08	73.39	8,775.92	0.00	8,775.92
01 3535 111 005	HAL - SALARIES TEACHERS BMS	18,584.00	1,226.56	11,389.39	61.29	7,194.61	0.00	7,194.61
01 3535 111 006	HAL - SALARIES TEACHERS AP	32,975.00	2,747.87	24,198.99	73.39	8,776.01	0.00	8,776.01
01 3535 111 007	HAL - SALARIES TEACHERS SE	33,901.00	2,825.07	25,425.63	75.00	8,475.37	0.00	8,475.37
01 3535 111 008	HAL - SALARIES TEACHERS BSMS	19,148.00	1,263.74	11,734.57	61.28	7,413.43	0.00	7,413.43
01 3535 151 000	HAL - ADD'L COMP TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 151 002	HAL - ADD'L COMP TEACHERS BE	48.00	0.00	0.00	0.00	48.00	0.00	48.00
01 3535 151 003	HAL - ADD'L COMP TEACHERS PC	88.00	82.34	141.06	160.30	(53.06)	0.00	(53.06)
01 3535 151 004	HAL - ADD'L COMP TEACHERS HE	86.00	7.15	64.35	74.83	21.65	0.00	21.65
01 3535 151 005	HAL - ADD'L COMP TEACHERS BMS	48.00	0.00	0.00	0.00	48.00	0.00	48.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 3535 151 006	HAL - ADD'L COMP TEACHERS AP	86.00	7.14	64.26	74.72	21.74	0.00	21.74
01 3535 151 007	HAL - ADD'L COMP TEACHERS SE	88.00	82.35	141.15	160.40	(53.15)	0.00	(53.15)
01 3535 151 008	HAL - ADD'L COMP TEACHERS BSMS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 3535 211 000	HAL - GROUP INS TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 211 002	HAL - GROUP INS TEACHERS BE	5,640.00	1.72	13.76	0.24	5,626.24	0.00	5,626.24
01 3535 211 003	HAL - GROUP INS TEACHERS PC	4,824.00	399.42	3,594.78	74.52	1,229.22	0.00	1,229.22
01 3535 211 004	HAL - GROUP INS TEACHERS HE	31.00	2.60	23.40	75.48	7.60	0.00	7.60
01 3535 211 005	HAL - GROUP INS TEACHERS BMS	5,640.00	1.72	13.76	0.24	5,626.24	0.00	5,626.24
01 3535 211 006	HAL - GROUP INS TEACHERS AP	31.00	2.60	23.40	75.48	7.60	0.00	7.60
01 3535 211 007	HAL - GROUP INS TEACHERS SE	4,825.00	399.43	3,594.87	74.51	1,230.13	0.00	1,230.13
01 3535 211 008	HAL - GROUP INS TEACHERS BSMS	5,810.00	1.76	14.08	0.24	5,795.92	0.00	5,795.92
01 3535 221 000	HAL - SOC SEC TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 221 002	HAL - SOC SEC TEACHERS BE	1,425.00	101.03	936.07	65.69	488.93	0.00	488.93
01 3535 221 003	HAL - SOC SEC TEACHERS PC	2,600.00	222.17	1,953.61	75.14	646.39	0.00	646.39
01 3535 221 004	HAL - SOC SEC TEACHERS HE	2,747.00	212.98	1,876.14	68.30	870.86	0.00	870.86
01 3535 221 005	HAL - SOC SEC TEACHERS BMS	1,425.00	101.03	936.07	65.69	488.93	0.00	488.93
01 3535 221 006	HAL - SOC SEC TEACHERS AP	2,747.00	213.00	1,876.31	68.30	870.69	0.00	870.69
01 3535 221 007	HAL - SOC SEC TEACHERS SE	2,600.00	222.18	1,953.65	75.14	646.35	0.00	646.35
01 3535 221 008	HAL - SOC SEC TEACHERS BSMS	1,469.00	104.09	964.36	65.65	504.64	0.00	504.64
01 3535 231 000	HAL - RETIREMENT TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 231 002	HAL - RETIREMENT TEACHERS BE	1,366.00	90.15	837.13	61.28	528.87	0.00	528.87
01 3535 231 003	HAL - RETIREMENT TEACHERS PC	2,492.00	213.15	1,874.27	75.21	617.73	0.00	617.73
01 3535 231 004	HAL - RETIREMENT TEACHERS HE	2,424.00	201.97	1,778.64	73.38	645.36	0.00	645.36
01 3535 231 005	HAL - RETIREMENT TEACHERS BMS	1,366.00	90.15	837.13	61.28	528.87	0.00	528.87
01 3535 231 006	HAL - RETIREMENT TEACHERS AP	2,424.00	201.97	1,778.64	73.38	645.36	0.00	645.36
01 3535 231 007	HAL - RETIREMENT TEACHERS SE	2,492.00	213.15	1,874.27	75.21	617.73	0.00	617.73
01 3535 231 008	HAL - RETIREMENT TEACHERS BSMS	1,407.00	92.89	862.46	61.30	544.54	0.00	544.54
01 3535 237 000	HAL - INCR RET CONTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 237 002	HAL - INCR RET CONTR BE	470.00	31.01	287.93	61.26	182.07	0.00	182.07
01 3535 237 003	HAL - INCR RET CONTR PC	857.00	73.31	644.59	75.21	212.41	0.00	212.41
01 3535 237 004	HAL - INCR RET CONTR HE	834.00	69.46	611.70	73.35	222.30	0.00	222.30
01 3535 237 005	HAL - INCR RET CONTR BMS	470.00	31.01	287.93	61.26	182.07	0.00	182.07
01 3535 237 006	HAL - INCR RET CONTR AP	834.00	69.46	611.69	73.34	222.31	0.00	222.31
01 3535 237 007	HAL - INCR RET CONTR SE	857.00	73.31	644.59	75.21	212.41	0.00	212.41
01 3535 237 008	HAL - INCR RET CONTR BSMS	484.00	31.93	296.57	61.27	187.43	0.00	187.43
01 3535 281 002	HAL - HEALTH BEN TEACHERS BE	0.00	94.05	846.45	0.00	(846.45)	0.00	(846.45)
01 3535 281 003	HAL - HEALTH BEN TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 281 004	HAL - HEALTH BEN TEACHERS HE	2,850.00	237.50	2,137.50	75.00	712.50	0.00	712.50
01 3535 281 005	HAL - HEALTH BEN TEACHERS BMS	0.00	94.05	846.45	0.00	(846.45)	0.00	(846.45)
01 3535 281 006	HAL - HEALTH TEACHERS AP	2,850.00	237.50	2,137.50	75.00	712.50	0.00	712.50
01 3535 281 007	HAL - HEALTH TEACHERS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 281 008	HAL - HEALTH BEN TEACHERS BSMS	0.00	96.90	872.10	0.00	(872.10)	0.00	(872.10)
01 3535 580 000	HAL - TRAVEL & MILEAGE DIST	500.00	55.68	591.62	118.32	(91.62)	0.00	(91.62)
01 3535 580 002	HAL - TRAVEL & MILEAGE BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 3535 580 003	HAL - TRAVEL & MILEAGE PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 3535 580 004	HAL - TRAVEL & MILEAGE HE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 3535 580 005	HAL - TRAVEL & MILEAGE BMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 3535 580 006	HAL - TRAVEL & MILEAGE AP	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 3535 580 007	HAL - TRAVEL & MILEAGE SE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 3535 580 008	HAL - TRAVEL & MILEAGE BSMS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 3535 610 000	HAL - SUPPLIES DIST	500.00	0.00	1,916.29	413.55	(1,416.29)	151.44	(1,567.73)
01 3535 640 000	HAL - BOOKS & PER DIST	0.00	0.00	1,630.64	0.00	(1,630.64)	0.00	(1,630.64)
01 3535 733 002	HAL - FURN & EQUIP BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 733 003	HAL - FURN & EQUIP PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 733 004	HAL - FURN & EQUIP HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 3535 733 005	HAL - FURN & EQUIP BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 733 006	HAL - FURN & EQUIP AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 733 007	HAL - FURN & EQUIP SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 733 008	HAL - FURN & EQUIP BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 002	HAL - HARDWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 003	HAL - HARDWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 004	HAL - HARDWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 005	HAL - HARDWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 006	HAL - HARDWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 007	HAL - HARDWARE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 734 008	HAL - HARDWARE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 002	HAL - SOFTWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 003	HAL - SOFTWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 004	HAL - SOFTWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 005	HAL - SOFTWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 006	HAL - SOFTWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 007	HAL - SOFTWARE SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 735 008	HAL - SOFTWARE BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 810 000	HAL - DUES & FEES DIST	0.00	0.00	641.75	0.00	(641.75)	0.00	(641.75)
01 3535 810 001	HAL - DUES & FEES HS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 810 002	HAL - DUES & FEES BE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 3535 810 003	HAL - DUES & FEES PC	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 810 004	HAL - DUES & FEES HE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 810 005	HAL - DUES & FEES BMS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 810 006	HAL - DUES & FEES AP	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 810 007	HAL - DUES & FEES SE	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 810 008	HAL - DUES & FEES BSMS	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 3535 890 001	HAL - OTHER MISC HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3535 890 002	HAL - OTHER MISC BE	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 3535 890 003	HAL - OTHER MISC PC	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 3535 890 004	HAL - OTHER MISC HE	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 3535 890 005	HAL - OTHER MISC BMS	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 3535 890 006	HAL - OTHER MISC AP	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 3535 890 007	HAL - OTHER MISC SE	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 3535 890 008	HAL - OTHER MISC BSMS	750.00	0.00	0.00	0.00	750.00	0.00	750.00
3535	HIGH ABILITY LEARNERS	270,702.00	19,326.05	176,795.51	65.37	93,906.49	151.44	93,755.05
3599	OTHER STATE CATEGORICAL PROGRAMS							
01 3599 610 004	MENTAL HEALTH GRANT	0.00	0.00	5,188.45	0.00	(5,188.45)	208.98	(5,397.43)
3599	OTHER STATE CATEGORICAL PROGRAMS	0.00	0.00	5,188.45	0.00	(5,188.45)	208.98	(5,397.43)
4300	ARCH & ENGINEERING							
01 4300 340 000	ARCH & ENGINEERING - OTHER PROF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300	ARCH & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES							
01 5000 807 000	REPAYMENT OF TAXES FOR REVALUED PROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 5000 831 000	DEBT SERIVCE - REDEMPTION/PRINCIPAL DIST	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
01 5000 832 000	DEBT SERVICE - INTEREST DIST	500,000.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
5000	DEBT SERVICES	1,500,000.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
6200	TITLE I, PART A ESSA IMPROV THE ACADEM							
01 6200 111 002	TITLE 1 ESSA - SALARIES TEACHERS BE	77,435.00	6,323.81	56,914.29	73.50	20,520.71	0.00	20,520.71
01 6200 151 002	TITLE 1 ESSA - ADD'L COMP TEACHERS BE	202.00	16.44	147.96	73.25	54.04	0.00	54.04
01 6200 211 002	TITLE 1 ESSA - GROUP INS TEACHERS BE	25,587.00	1,987.87	17,890.83	69.92	7,696.17	0.00	7,696.17
01 6200 221 002	TITLE 1 ESSA - SOC SEC TEACHERS BE	5,939.00	482.90	4,346.11	73.18	1,592.89	0.00	1,592.89
01 6200 231 002	TITLE 1 ESSA - RETIREMENT TEACHERS BE	5,706.00	464.80	4,183.20	73.31	1,522.80	0.00	1,522.80
01 6200 237 002	TITLE 1 ESSA - INCR RET CONTR BE	1,962.00	159.86	1,438.73	73.33	523.27	0.00	523.27

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 6200 320 001	TITLE I, PART A ESSA - PROF ED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6200 320 002	TITLE I, PART A ESSA - PROF ED SERV	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 6200 580 001	TITLE 1 ESSA - TRAVEL & MILEAGE HS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 6200 580 002	TITLE 1 ESSA - TRAVEL & MILEAGE BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 6200 580 003	TITLE 1 ESSA - TRAVEL & MILEAGE PC	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 6200 610 002	TITLE 1 ESSA - SUPPLIES BE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 610 003	TITLE 1 ESSA - SUPPLIES PC	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 610 004	TITLE 1 ESSA - SUPPLIES HE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 640 002	TITLE 1 ESSA - BOOKS & PER BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 6200 640 003	TITLE 1 ESSA - BOOKS & PER PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 6200 640 004	TITLE 1 ESSA - BOOKS & PER HE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 6200 810 002	TITLE 1 ESSA - DUES & FEES BE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 890 002	TITLE 1 ESSA - OTHER MISC BE	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 6200 890 003	TITLE 1 ESSA - OTHER MISC PC	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 6200 890 004	TITLE 1 ESSA - OTHER MISC HE	350.00	0.00	0.00	0.00	350.00	0.00	350.00
6200	TITLE I, PART A ESSA IMPROV THE ACADEM	121,431.00	9,435.68	84,921.12	69.93	36,509.88	0.00	36,509.88
6310	TITLE II, PART A ESSA TCHR QUAL GRANTS							
01 6310 111 000	TITLE IIA ESSA - SALARIES TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 111 001	TITLE IIA ESSA - SALARIES TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 111 002	TITLE IIA ESSA - SALARIES TEACHERS BE	6,500.00	0.00	2,506.25	38.56	3,993.75	0.00	3,993.75
01 6310 111 003	TITLE IIA ESSA - SALARIES TEACHERS PC	6,500.00	0.00	1,555.00	23.92	4,945.00	0.00	4,945.00
01 6310 111 004	TITLE IIA ESSA - SALARIES TEACHERS HE	6,500.00	0.00	2,750.00	42.31	3,750.00	0.00	3,750.00
01 6310 111 005	TITLE IIA ESSA - SALARIES TEACHERS BMS	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 6310 111 006	TITLE IIA ESSA - SALARIES TEACHERS AP	6,500.00	0.00	375.00	5.77	6,125.00	0.00	6,125.00
01 6310 111 007	TITLE IIA ESSA - SALARIES TEACHERS SE	6,500.00	0.00	1,500.00	23.08	5,000.00	0.00	5,000.00
01 6310 111 008	TITLE IIA ESSA - SALARIES TEACHERS BSMS	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 6310 123 001	TITLE IIA ESSA - SUB TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 123 002	TITLE IIA ESSA - SUB TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 123 003	TITLE IIA ESSA - SUB TEACHERS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 123 004	TITLE IIA ESSA - SUB TEACHERS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 123 006	TITLE IIA ESSA - SUB TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 221 000	TITLE IIA ESSA - SOC SEC TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 221 001	TITLE IIA ESSA - SOC SEC TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 221 002	TITLE IIA ESSA - SOC SEC TEACHERS BE	499.00	0.00	191.65	38.41	307.35	0.00	307.35
01 6310 221 003	TITLE IIA ESSA - SOC SEC TEACHERS PC	497.00	0.00	118.99	23.94	378.01	0.00	378.01
01 6310 221 004	TITLE IIA ESSA - SOC SEC TEACHERS HE	497.00	0.00	210.29	42.31	286.71	0.00	286.71
01 6310 221 005	TITLE IIA ESSA - SOC SEC TEACHERS BMS	497.00	0.00	0.00	0.00	497.00	0.00	497.00
01 6310 221 006	TITLE IIA ESSA - SOC SEC TEACHERS AP	497.00	0.00	28.67	5.77	468.33	0.00	468.33
01 6310 221 007	TITLE IIA ESSA - SOC SEC TEACHERS SE	497.00	0.00	114.75	23.09	382.25	0.00	382.25
01 6310 221 008	TITLE IIA ESSA - SOC SEC TEACHERS BSMS	497.00	0.00	0.00	0.00	497.00	0.00	497.00
01 6310 231 000	TITLE IIA ESSA - RETIREMENT TEACHERS DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 231 001	TITLE IIA ESSA - RETIREMENT TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 231 002	TITLE IIA ESSA - RETIREMENT TEACHERS BE	478.00	0.00	167.70	35.08	310.30	0.00	310.30
01 6310 231 003	TITLE IIA ESSA - RETIREMENT TEACHERS PC	478.00	0.00	114.30	23.91	363.70	0.00	363.70
01 6310 231 004	TITLE IIA ESSA - RETIREMENT TEACHERS HE	478.00	0.00	202.13	42.29	275.87	0.00	275.87
01 6310 231 005	TITLE IIA ESSA - RETIREMENT TEACHERS BMS	478.00	0.00	0.00	0.00	478.00	0.00	478.00
01 6310 231 006	TITLE IIA ESSA - RETIREMENT TEACHERS AP	478.00	0.00	27.56	5.77	450.44	0.00	450.44
01 6310 231 007	TITLE IIA ESSA - RETIREMENT TEACHERS SE	478.00	0.00	110.26	23.07	367.74	0.00	367.74
01 6310 231 008	TITLE IIA ESSA - RETIREMENT TEACHERS BSMS	478.00	0.00	0.00	0.00	478.00	0.00	478.00
01 6310 237 000	TITLE IIA ESSA - INCR RET CONTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 237 001	TITLE IIA ESSA - INCR RET CONTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 237 002	TITLE IIA ESSA - INCR RET CONTR BE	164.00	0.00	57.68	35.17	106.32	0.00	106.32
01 6310 237 003	TITLE IIA ESSA - INCR RET CONTR PC	164.00	0.00	39.35	23.99	124.65	0.00	124.65
01 6310 237 004	TITLE IIA ESSA - INCR RET CONTR HE	164.00	0.00	69.56	42.41	94.44	0.00	94.44
01 6310 237 005	TITLE IIA ESSA - INCR RET CONTR BMS	164.00	0.00	0.00	0.00	164.00	0.00	164.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 6310 237 006	TITLE IIA ESSA - INCR RET CONTR AP	164.00	0.00	9.49	5.79	154.51	0.00	154.51
01 6310 237 007	TITLE IIA ESSA - INCR RET CONTR SE	164.00	0.00	37.92	23.12	126.08	0.00	126.08
01 6310 237 008	TITLE IIA ESSA - INCR RET CONTR BSMS	164.00	0.00	0.00	0.00	164.00	0.00	164.00
01 6310 580 000	TITLE IIA ESSA - TRAVEL & MILEAGE DIST	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 6310 580 001	TITLE IIA ESSA - TRAVEL & MILEAGE HS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 6310 580 002	TITLE IIA ESSA - TRAVEL & MILEAGE BE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 6310 580 003	TITLE IIA ESSA - TRAVEL & MILEAGE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 580 004	TITLE IIA ESSA - TRAVEL & MILEAGE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 580 005	TITLE IIA ESSA - TRAVEL & MILEAGE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 580 006	TITLE IIA ESSA - TRAVEL & MILEAGE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 610 000	TITLE IIA ESSA - SUPPLIES DIST	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 6310 610 001	TITLE IIA ESSA - SUPPLIES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 610 002	TITLE IIA ESSA - SUPPLIES BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 6310 610 003	TITLE IIA ESSA - SUPPLIES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 610 004	TITLE IIA ESSA - SUPPLIES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 610 005	TITLE IIA ESSA - SUPPLIES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 610 006	TITLE IIA ESSA - SUPPLIES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 733 001	TITLE IIA ESSA - FURN & EQUIP HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 733 002	TITLE IIA ESSA - FURN & EQUIP BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 733 003	TITLE IIA ESSA - FURN & EQUIP PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 733 004	TITLE IIA ESSA - FURN & EQUIP HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 733 005	TITLE IIA ESSA - FURN & EQUIP BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 733 006	TITLE IIA ESSA - FURN & EQUIP AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 734 001	TITLE IIA ESSA - HARDWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 734 002	TITLE IIA ESSA - HARDWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 734 003	TITLE IIA ESSA - HARDWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 734 004	TITLE IIA ESSA - HARDWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 734 005	TITLE IIA ESSA - HARDWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 734 006	TITLE IIA ESSA - HARDWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 000	TITLE IIA ESSA - SOFTWARE DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 001	TITLE IIA ESSA - SOFTWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 002	TITLE IIA ESSA - SOFTWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 003	TITLE IIA ESSA - SOFTWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 004	TITLE IIA ESSA - SOFTWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 005	TITLE IIA ESSA - SOFTWARE BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 735 006	TITLE IIA ESSA - SOFTWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 810 000	TITLE IIA ESSA - DUES & FEES DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 810 001	TITLE IIA ESSA - DUES & FEES HS	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00</

BPS Monthly Expenditure Report by Function

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 6404 211 002	IDEA B BASE - GROUPS INS TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 211 006	IDEA B BASE - GROUPS INS TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 221 002	IDEA B BASE - SOC SEC TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 221 006	IDEA B BASE - SOC SEC TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 231 002	IDEA B BASE - RETIREMENT TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 231 006	IDEA B BASE - RETIREMENT TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 237 002	IDEA B BASE - INCR RET CONTR BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 237 006	IDEA B BASE - INCR RET CONTR AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 610 002	IDEA B BASE - SUPPLIES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 610 006	IDEA B BASE - SUPPLIES AP	0.00	0.00	2,197.50	0.00	(2,197.50)	0.00	(2,197.50)
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	2,197.50	0.00	(2,197.50)	0.00	(2,197.50)
6406	IDEA PRESCHOOL(619) BASE ALLOC							
01 6406 111 002	IDEA PRESCH - SALARIES TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 111 006	IDEA PRESCH - SALARIES TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 211 002	IDEA PRESCH - GROUP INS TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 211 006	IDEA PRESCH - GROUP INS TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 221 002	IDEA PRESCH - SOC SEC TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 221 006	IDEA PRESCH - SOC SEC TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 231 002	IDEA PRESCH - RETIREMENT TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 231 006	IDEA PRESCH - RETIREMENT TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 237 002	IDEA PRESCH - INCR RET CONTR BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 237 006	IDEA PRESCH - INCR RET CONTR AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 320 000	IDEA PRESCH - PROF ED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 610 002	IDEA PRESCH - SUPPLIES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 610 006	IDEA PRESCH - SUPPLIES AP	4,478.00	0.00	9,156.52	210.94	(4,678.52)	289.49	(4,968.01)
6406	IDEA PRESCHOOL(619) BASE ALLOC	4,478.00	0.00	9,156.52	210.94	(4,678.52)	289.49	(4,968.01)
6408	IDEA PART B-611-BASE-EP							
01 6408 111 000	IDEA E/P - SALARIES TEACHERS DIST	19,976.00	1,378.19	12,403.71	62.09	7,572.29	0.00	7,572.29
01 6408 111 006	IDEA E/P - SALARIES TEACHERS AP	354,055.00	29,479.49	265,315.41	86.09	88,739.59	39,500.00	49,239.59
01 6408 112 006	IDEA E/P - SALARIES INSTR AIDES AP	97,692.00	9,756.46	85,052.08	87.06	12,639.92	0.00	12,639.92
01 6408 122 006	IDEA E/P - SUBS AIDES/ASST AP	2,500.00	70.84	1,793.85	71.75	706.15	0.00	706.15
01 6408 123 006	IDEA E/P - SUB TEACHERS AP	3,000.00	0.00	247.50	8.25	2,752.50	0.00	2,752.50
01 6408 151 000	IDEA E/P - ADD'L COMP TEACHERS DIST	52.00	3.58	32.22	61.96	19.78	0.00	19.78
01 6408 151 006	IDEA E/P - ADD'L COMP TEACHERS AP	1,292.00	107.52	2,028.54	157.01	(736.54)	0.00	(736.54)
01 6408 152 006	IDEA E/P - ADD'L COMP AIDES AP	102.00	0.00	0.00	0.00	102.00	0.00	102.00
01 6408 211 000	IDEA E/P - GROUP INS TEACHERS DIST	4,874.00	320.62	2,885.58	59.20	1,988.42	0.00	1,988.42
01 6408 211 006	IDEA E/P - GROUP INS TEACHERS AP	51,199.00	4,266.60	38,399.40	75.00	12,799.60	0.00	12,799.60
01 6408 212 006	IDEA E/P - GROUP INS INSTR AIDES AP	375.00	36.40	260.00	69.33	115.00	0.00	115.00
01 6408 221 000	IDEA E/P - SOC SEC TEACHERS DIST	1,532.00	102.86	923.42	60.28	608.58	0.00	608.58
01 6408 221 006	IDEA E/P - SOC SEC TEACHERS AP	28,152.00	2,314.08	20,907.96	74.27	7,244.04	0.00	7,244.04
01 6408 222 006	IDEA E/P - SOC SEC INSTR AIDES AP	7,672.00	750.82	6,635.20	86.49	1,036.80	0.00	1,036.80
01 6408 223 002	IDEA E/P - SOC SEC SUB TEACHERS BE	230.00	0.00	0.00	0.00	230.00	0.00	230.00
01 6408 223 006	IDEA E/P - SOC SEC SUB TEACHERS AP	0.00	0.00	18.94	0.00	(18.94)	0.00	(18.94)
01 6408 231 000	IDEA E/P - RETIREMENT TEACHERS/PROF	1,468.00	101.30	911.70	62.10	556.30	0.00	556.30
01 6408 231 006	IDEA E/P - RETIREMENT TEACHERS AP	26,118.00	2,169.01	19,585.51	74.99	6,532.49	0.00	6,532.49
01 6408 232 006	IDEA E/P - RETIREMENT INSTR AIDES AP	7,180.00	717.09	6,316.88	87.98	863.12	0.00	863.12
01 6408 233 006	IDEA E/P - RETIREMENT SUB TEACHERS AP	0.00	0.00	18.19	0.00	(18.19)	0.00	(18.19)
01 6408 237 000	IDEA E/P - INCR RET CONTR DIST	505.00	34.84	313.56	62.09	191.44	0.00	191.44
01 6408 237 006	IDEA E/P - INCR RET CONTR AP	8,982.00	992.59	8,914.60	99.25	67.40	0.00	67.40
01 6408 281 006	IDEA E/P - HEALTH BEN TEACHERS AP	12,651.00	1,054.26	9,488.34	75.00	3,162.66	0.00	3,162.66
01 6408 320 002	IDEA E/P - PROF ED SERVICES BE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 6408 320 006	IDEA E/P - PROF ED SERVICES AP	1,750.00	7,517.88	55,185.17	3,153.44	(53,435.17)	0.00	(53,435.17)
01 6408 334 000	IDEA E/P - MILEAGE TO PARENTS DIST	7,000.00	2,297.74	12,225.02	174.64	(5,225.02)	0.00	(5,225.02)
01 6408 562 001 098	IDEA E/P - SPED TUITION TO OTHER DIST HS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 6408 580 000	IDEA E/P - TRAVEL & MILEAGE DIST	1,500.00	87.77	1,808.29	120.55	(308.29)	0.00	(308.29)
01 6408 580 001	IDEA E/P - TRAVEL & MILEAGE HS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 6408 580 002	IDEA E/P - TRAVEL & MILEAGE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 580 003	IDEA E/P - TRAVEL & MILEAGE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 580 004	IDEA E/P - TRAVEL & MILEAGE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 580 006	IDEA E/P - TRAVEL & MILEAGE AP	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 6408 590 000	IDEA E/P - PURCHASED SERVICES DIST	170,000.00	12,081.62	101,209.94	59.54	68,790.06	0.00	68,790.06
01 6408 590 001	IDEA E/P - PURCHASED SERVICES HS	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 6408 590 002	IDEA E/P - PURCHASED SERVICES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 590 003	IDEA E/P - PURCHASED SERVICES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 590 004	IDEA E/P - PURCHASED SERVICES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 590 005	IDEA E/P - PURCHASED SERVICES BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 590 006	IDEA E/P - PURCHASED SERVICES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 610 001	IDEA E/P - SUPPLIES HS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 6408 610 002	IDEA E/P - SUPPLIES BE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 6408 610 003	IDEA E/P - SUPPLIES PC	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 6408 610 004	IDEA E/P - SUPPLIES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 610 006	IDEA E/P - SUPPLIES AP	0.00	207.89	18,791.00	0.00	(18,791.00)	24.00	(18,815.00)
01 6408 640 001	IDEA E/P - BOOKS & PER HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 640 002	IDEA E/P - BOOKS & PER BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 640 003	IDEA E/P - BOOKS & PER PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 640 004	IDEA E/P - BOOKS & PER HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 640 006	IDEA E/P - BOOKS & PER AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 650 001	IDEA E/P - SUPPLIES TECH-REL HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 650 002	IDEA E/P - SUPPLIES TECH-REL BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 650 003	IDEA E/P - SUPPLIES TECH-REL PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 650 004	IDEA E/P - SUPPLIES TECH-REL HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 650 006	IDEA E/P - SUPPLIES TECH-REL AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 733 001	IDEA E/P - FURN & EQUIP HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 733 002	IDEA E/P - FURN & EQUIP BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 733 003	IDEA E/P - FURN & EQUIP PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 733 004	IDEA E/P - FURN & EQUIP HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 733 006	IDEA E/P - FURN & EQUIP AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 734 001	IDEA E/P - HARDWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 734 002	IDEA E/P - HARDWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 734 003	IDEA E/P - HARDWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 734 004	IDEA E/P - HARDWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 734 006	IDEA E/P - HARDWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 735 001	IDEA E/P - SOFTWARE HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 735 002	IDEA E/P - SOFTWARE BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 735 003	IDEA E/P - SOFTWARE PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 735 004	IDEA E/P - SOFTWARE HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 735 006	IDEA E/P - SOFTWARE AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 810 001	IDEA E/P - DUES & FEES HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 810 002	IDEA E/P - DUES & FEES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 810 003	IDEA E/P - DUES & FEES PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 810 004	IDEA E/P - DUES & FEES HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 810 006	IDEA E/P - DUES & FEES AP	1,500.00	460.00	669.00	117.93	831.00	1,100.00	(269.00)
01 6408 890 001	IDEA E/P - OTHER MISC HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 890 002	IDEA E/P - OTHER MISC BE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 6408 890 003	IDEA E/P - OTHER MISC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 890 004	IDEA E/P - OTHER MISC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 890 006	IDEA E/P - OTHER MISC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B-611-BASE-EP	839,157.00	76,309.45	672,341.01	84.96	166,815.99	40,624.00	126,191.99
6412	IDEA PART B PROPORTIONATE SHARE							

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 6412 111 000	IDEA B PRO SHARE - SALARIES TEACHERS	3,120.00	469.13	4,222.17	135.33	(1,102.17)	0.00	(1,102.17)
01 6412 151 000	IDEA B PRO SHARE - ADD'L COMP TEACHERS	9.00	1.22	10.98	122.00	(1.98)	0.00	(1.98)
01 6412 211 000	IDEA B PRO SHARE - GROUP INS TEACHERS	672.00	117.46	1,057.14	157.31	(385.14)	0.00	(385.14)
01 6412 221 000	IDEA B PRO SHARE - SOC SEC TEACHERS	239.00	34.38	307.42	128.63	(68.42)	0.00	(68.42)
01 6412 231 000	IDEA B PRO SHARE - RETIREMENT TEACHERS	229.00	34.48	310.32	135.51	(81.32)	0.00	(81.32)
01 6412 237 000	IDEA B PRO SHARE - INCR RET CONTR	79.00	11.86	106.74	135.11	(27.74)	0.00	(27.74)
01 6412 281 000	IDEA B PRO SHARE - HEALTH BEN TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6412 590 000	IDEA B PRO SHARE - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	4,348.00	668.53	6,014.77	138.33	(1,666.77)	0.00	(1,666.77)
6421	IDEA ARP Part B 611							
01 6421 111 002	IDEA ARP B 611 - SALARIES TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 111 006	IDEA ARP B 611 - SALARIES TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 123 002	IDEA ARP B 611 - SUB SALARIES TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 123 006	IDEA ARP B 611 - SUB SALARIES TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 151 002	IDEA ARP B 611 - ADD'L COMP TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 151 006	IDEA ARP B 611 - ADD'L COMP TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 211 002	IDEA ARP B 611 - GROUP INS TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 211 006	IDEA ARP B 611 - GROUP INS TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 221 002	IDEA ARP B 611 - SOC SEC TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 221 006	IDEA ARP B 611 - SOC SEC TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 223 002	IDEA ARP B 611 - SOC SEC SUB TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 223 006	IDEA ARP B 611 - SOC SEC SUB TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 231 002	IDEA ARP B 611 - RETIREMENT TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 231 006	IDEA ARP B 611 - RETIREMENT TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 237 002	IDEA ARP B 611 - INCR RET CONTR BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 237 006	IDEA ARP B 611 - INCR RET CONTR AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 281 002	IDEA ARP B 611 - HEALTH BEN TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 281 006	IDEA ARP B 611 - HEALTH BEN TEACHERS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 590 002	IDEA ARP B 611 - PURCHASED SERVICES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6421 590 006	IDEA ARP B 611 - PURCHASED SERVICES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA ARP Part B 611	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA ARP Part B 619							
01 6422 111 000	IDEA ARP B 619 - SALARIES PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6422 151 000	IDEA ARP B 619 - ADD'L COMP PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6422 211 000	IDEA ARP B 619 - GROUP INS PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6422 221 000	IDEA ARP B 619 - SOC SEC PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6422 231 000	IDEA ARP B 619 - RETIREMENT PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6422 237 000	IDEA ARP B 619 - INC RET CONTR PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6422 281 000	IDEA ARP B 619 - HEALTH BEN PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA ARP Part B 619	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	IDEA ARP NonPublic							
01 6423 111 000	NONPUBLIC ARP - SALARIES PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 151 000	NONPUBLIC ARP - ADD'L COMP PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 211 000	NONPUBLIC ARP - GROUP INS PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 221 000	NONPUBLIC ARP - SOC SEC PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 231 000	NONPUBLIC ARP - RETIREMENT PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 237 000	NONPUBLIC ARP - INC RET CONTR PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 281 000	NONPUBLIC ARP - HEALTH BEN PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6423 610 000	NONPUBLIC ARP - SUPPLIES	0.00	0.00	772.83	0.00	(772.83)	0.00	(772.83)
6423	IDEA ARP NonPublic	0.00	0.00	772.83	0.00	(772.83)	0.00	(772.83)
6700	FED VOC & APP TECH ED (CARL PERKINS)							
01 6700 111 001 011	PERKINS - SALARIES TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6700 221 001	PERKINS - SOC SEC TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6700 231 001 011	PERKINS - RETIREMENT TEACHERS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 6700 237 001 011	PERKINS - INCR RET CONTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6700 890 001 011	PERKINS - OTHER MISC HS	0.00	0.00	1,544.04	0.00	(1,544.04)	0.00	(1,544.04)
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	1,544.04	0.00	(1,544.04)	0.00	(1,544.04)
6925	TITLE III ESSA - LIMITED ENG PROF GRANT							
01 6925 111 002	TITLE III ESSA ELL - SALARIES TEACHER BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6925 111 006	TITLE III ESSA ELL - SALARIES TEACHER AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6925 610 000	TITLE III ESSA ELL - SUPPLIES DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6925 610 002	TITLE III ESSA ELL - SUPPLIES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6925 610 006	TITLE III ESSA ELL - SUPPLIES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6925	TITLE III ESSA - LIMITED ENG PROF GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6926	TITLE III ESSA - IMMIGRANT EDUCATION							
01 6926 610 000	TITLE III ESSA IMMIGRANT - SUPPLIES DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6926	TITLE III ESSA - IMMIGRANT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS							
01 6990 610 002	TITLE III ESSA IMMIGRANT - SUPPLIES BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6990 610 006	TITLE III ESSA IMMIGRANT - SUPPLIES AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II							
01 6997 111 000	ESSER II - SALARIES TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 111 002	ESSER II - SALARIES TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 151 000	ESSER II - ADD'L COMP TEACHERS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 151 002	ESSER II - ADD'L COMP TEACHERS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 211 000	ESSER II - GROUP INS TEACHERS/PROF DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 211 002	ESSER II - GROUP INS TEACHERS/PROF BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 221 000	ESSER II - SOC SEC TEACHERS/PROF DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 221 002	ESSER II - SOC SEC TEACHERS/PROF BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 231 000	ESSER II - RETIREMENT TEACHERS/PROF DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 231 002	ESSER II - RETIREMENT TEACHERS/PROF BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 237 000	ESSER II - INCR RET CONTR DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 237 002	ESSER II - INCR RET CONTR BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 281 000	ESSER II - HEALTH BEN TEACHERS/PROF DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6997 281 002	ESSER II - HEALTH BEN TEACHERS/PROF BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III							
01 6998 640 000	ESSER III - BOOKS & PERIODICALS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 002	ESSER III - BOOKS & PERIODICALS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 003	ESSER III - BOOKS & PERIODICALS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 004	ESSER III - BOOKS & PERIODICALS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 005	ESSER III - BOOKS & PERIODICALS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 006	ESSER III - BOOKS & PERIODICALS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 007	ESSER III - BOOKS & PERIODICALS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 008	ESSER III - BOOKS & PERIODICALS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)							
01 8000 912 001	TRANSFERS TO SCHOOL NUTRITION FUND HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 8000 912 002	TRANSFERS TO SCHOOL NUTRITION FUND BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 8000 912 003	TRANSFERS TO SCHOOL NUTRITION FUND PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 8000 912 004	TRANSFERS TO SCHOOL NUTRITION FUND HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 8000 912 006	TRANSFERS TO SCHOOL NUTRITION FUND AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 8000 913 001	TRANSFERS TO ACTIVITY FUND HS	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 8000 913 002	TRANSFERS TO ACTIVITY FUND BE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 8000 913 003	TRANSFERS TO ACTIVITY FUND PC	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 8000 913 004	TRANSFERS TO ACTIVITY FUND HE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
01 8000 913 005	TRANSFERS TO ACTIVITY FUND BMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 8000 913 006	TRANSFERS TO ACTIVITY FUND AP	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 8000 913 007	TRANSFERS TO ACTIVITY FUND SE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 8000 913 008	TRANSFERS TO ACTIVITY FUND BSMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
8000	TRANSFERS (OUTGOING)	53,000.00	0.00	0.00	0.00	53,000.00	0.00	53,000.00
9000	NON-PROGRAM EXPENDITURES							
01 9000 890 000	NON-PROG EXP - OTHER MISC DIST	1,373,000.00	0.00	0.00	0.00	1,373,000.00	0.00	1,373,000.00
01 9000 890 001	NON-PROG EXP - OTHER MISC HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 002	NON-PROG EXP - OTHER MISC BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 003	NON-PROG EXP - OTHER MISC PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 004	NON-PROG EXP - OTHER MISC HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 005	NON-PROG EXP - OTHER MISC BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 006	NON-PROG EXP - OTHER MISC AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 007	NON-PROG EXP - OTHER MISC SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 9000 890 008	NON-PROG EXP - OTHER MISC BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	1,373,000.00	0.00	0.00	0.00	1,373,000.00	0.00	1,373,000.00
01	GENERAL FUND CHECKING	51,023,743.00	3,653,005.63	34,177,875.56	68.12	16,845,867.44	579,752.35	16,266,115.09

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
02	NUTRITION SERVICES							
3100	FOOD SERVICE OPERATIONS							
02 3100 110 000	SALARIES COOKS DIST	0.00	6,693.75	60,243.75	0.00	(60,243.75)	0.00	(60,243.75)
02 3100 110 001	SALARIES COOKS HS	0.00	6,196.95	83,851.24	0.00	(83,851.24)	0.00	(83,851.24)
02 3100 110 002	SALARIES COOKS BE	0.00	5,428.49	56,697.67	0.00	(56,697.67)	0.00	(56,697.67)
02 3100 110 003	SALARIES COOKS PC	0.00	5,270.55	60,212.29	0.00	(60,212.29)	0.00	(60,212.29)
02 3100 110 004	SALARIES COOKS HE	0.00	4,848.86	51,121.07	0.00	(51,121.07)	0.00	(51,121.07)
02 3100 110 005	SALARIES COOKS BMS	0.00	8,046.20	75,876.76	0.00	(75,876.76)	0.00	(75,876.76)
02 3100 110 006	SALARIES COOKS AP	0.00	4,953.58	51,743.84	0.00	(51,743.84)	0.00	(51,743.84)
02 3100 110 007	SALARIES COOKS SE	0.00	3,688.59	44,681.39	0.00	(44,681.39)	0.00	(44,681.39)
02 3100 110 008	SALARIES COOKS BSMS	0.00	8,069.58	78,552.07	0.00	(78,552.07)	0.00	(78,552.07)
02 3100 120 001	SUB COOK SALARIES HS	0.00	1,315.26	10,278.62	0.00	(10,278.62)	0.00	(10,278.62)
02 3100 120 002	SUB COOK SALARIES BE	0.00	1,059.70	8,499.33	0.00	(8,499.33)	0.00	(8,499.33)
02 3100 120 003	SUB COOK SALARIES PC	0.00	820.26	2,949.93	0.00	(2,949.93)	0.00	(2,949.93)
02 3100 120 004	SUB COOK SALARIES HE	0.00	887.22	9,950.00	0.00	(9,950.00)	0.00	(9,950.00)
02 3100 120 005	SUB COOK SALARIES BMS	0.00	116.82	1,603.81	0.00	(1,603.81)	0.00	(1,603.81)
02 3100 120 006	SUB COOK SALARIES AP	0.00	143.23	577.65	0.00	(577.65)	0.00	(577.65)
02 3100 120 007	SUB COOK SALARIES SE	0.00	748.57	3,595.05	0.00	(3,595.05)	0.00	(3,595.05)
02 3100 120 008	SUB COOK SALARIES BSMS	0.00	0.00	309.23	0.00	(309.23)	0.00	(309.23)
02 3100 130 000	OT COOKS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 130 001	OT COOKS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 130 002	OT COOKS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 130 003	OT COOKS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 130 004	OT COOKS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 130 005	OT COOKS BMS	0.00	46.12	55.15	0.00	(55.15)	0.00	(55.15)
02 3100 130 006	OT COOKS AP	0.00	0.59	175.22	0.00	(175.22)	0.00	(175.22)
02 3100 130 007	OT COOKS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 130 008	OT COOKS BSMS	0.00	0.00	312.77	0.00	(312.77)	0.00	(312.77)
02 3100 150 000	ADD'L COMP COOKS DIST	0.00	17.40	156.60	0.00	(156.60)	0.00	(156.60)
02 3100 150 001	ADD'L COMP COOKS HS	0.00	12.51	159.33	0.00	(159.33)	0.00	(159.33)
02 3100 150 002	ADD'L COMP COOKS BE	0.00	16.08	144.72	0.00	(144.72)	0.00	(144.72)
02 3100 150 003	ADD'L COMP COOKS PC	0.00	11.02	99.18	0.00	(99.18)	0.00	(99.18)
02 3100 150 004	ADD'L COMP COOKS HE	0.00	11.79	106.11	0.00	(106.11)	0.00	(106.11)
02 3100 150 005	ADD'L COMP COOKS BMS	0.00	17.22	149.70	0.00	(149.70)	0.00	(149.70)
02 3100 150 006	ADD'L COMP COOKS AP	0.00	10.23	92.07	0.00	(92.07)	0.00	(92.07)
02 3100 150 007	ADD'L COMP COOKS SE	0.00	7.11	63.99	0.00	(63.99)	0.00	(63.99)
02 3100 150 008	ADD'L COMP COOKS BSMS	0.00	17.87	160.83	0.00	(160.83)	0.00	(160.83)
02 3100 210 000	GROUP INS COOKS DIST	0.00	2,137.49	19,237.41	0.00	(19,237.41)	0.00	(19,237.41)
02 3100 210 001	GROUP INS COOKS HS	0.00	611.58	5,561.42	0.00	(5,561.42)	0.00	(5,561.42)
02 3100 210 002	GROUP INS COOKS BE	0.00	606.38	5,457.42	0.00	(5,457.42)	0.00	(5,457.42)
02 3100 210 003	GROUP INS COOKS PC	0.00	15.77	177.69	0.00	(177.69)	0.00	(177.69)
02 3100 210 004	GROUP INS COOKS HE	0.00	606.38	5,457.42	0.00	(5,457.42)	0.00	(5,457.42)
02 3100 210 005	GROUP INS COOKS BMS	0.00	616.78	5,545.82	0.00	(5,545.82)	0.00	(5,545.82)
02 3100 210 006	GROUP INS COOKS AP	0.00	42.37	382.55	0.00	(382.55)	0.00	(382.55)
02 3100 210 007	GROUP INS COOKS SE	0.00	601.18	5,425.64	0.00	(5,425.64)	0.00	(5,425.64)
02 3100 210 008	GROUP INS COOKS BSMS	0.00	614.18	5,512.02	0.00	(5,512.02)	0.00	(5,512.02)
02 3100 220 000	SOC SEC COOKS DIST	0.00	503.86	4,534.74	0.00	(4,534.74)	0.00	(4,534.74)
02 3100 220 001	SOC SEC COOKS HS	0.00	575.13	7,208.70	0.00	(7,208.70)	0.00	(7,208.70)
02 3100 220 002	SOC SEC COOKS BE	0.00	447.85	4,551.22	0.00	(4,551.22)	0.00	(4,551.22)
02 3100 220 003	SOC SEC COOKS PC	0.00	485.43	5,007.14	0.00	(5,007.14)	0.00	(5,007.14)
02 3100 220 004	SOC SEC COOKS HE	0.00	400.30	4,325.33	0.00	(4,325.33)	0.00	(4,325.33)
02 3100 220 005	SOC SEC COOKS BMS	0.00	628.32	5,933.93	0.00	(5,933.93)	0.00	(5,933.93)
02 3100 220 006	SOC SEC COOKS AP	0.00	400.41	4,129.51	0.00	(4,129.51)	0.00	(4,129.51)
02 3100 220 007	SOC SEC COOKS SE	0.00	339.48	3,693.57	0.00	(3,693.57)	0.00	(3,693.57)
02 3100 220 008	SOC SEC COOKS BSMS	0.00	617.71	6,061.67	0.00	(6,061.67)	0.00	(6,061.67)

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
02 3100 230 000	RETIREMENT COOKS DIST	0.00	491.99	4,427.91	0.00	(4,427.91)	0.00	(4,427.91)
02 3100 230 001	RETIREMENT COOKS HS	0.00	464.03	6,187.24	0.00	(6,187.24)	0.00	(6,187.24)
02 3100 230 002	RETIREMENT COOKS BE	0.00	461.94	4,501.37	0.00	(4,501.37)	0.00	(4,501.37)
02 3100 230 003	RETIREMENT COOKS PC	0.00	387.39	4,474.16	0.00	(4,474.16)	0.00	(4,474.16)
02 3100 230 004	RETIREMENT COOKS HE	0.00	356.39	3,760.01	0.00	(3,760.01)	0.00	(3,760.01)
02 3100 230 005	RETIREMENT COOKS BMS	0.00	594.79	5,591.19	0.00	(5,591.19)	0.00	(5,591.19)
02 3100 230 006	RETIREMENT COOKS AP	0.00	364.13	3,826.80	0.00	(3,826.80)	0.00	(3,826.80)
02 3100 230 007	RETIREMENT COOKS SE	0.00	279.63	3,267.84	0.00	(3,267.84)	0.00	(3,267.84)
02 3100 230 008	RETIREMENT COOKS BSMS	0.00	593.12	5,762.55	0.00	(5,762.55)	0.00	(5,762.55)
02 3100 237 000	INCR RET CONTR DIST	0.00	169.20	1,522.80	0.00	(1,522.80)	0.00	(1,522.80)
02 3100 237 001	INCR RET CONTR HS	0.00	159.59	2,127.91	0.00	(2,127.91)	0.00	(2,127.91)
02 3100 237 002	INCR RET CONTR BE	0.00	158.87	1,548.12	0.00	(1,548.12)	0.00	(1,548.12)
02 3100 237 003	INCR RET CONTR PC	0.00	133.23	1,538.76	0.00	(1,538.76)	0.00	(1,538.76)
02 3100 237 004	INCR RET CONTR HE	0.00	122.57	1,293.15	0.00	(1,293.15)	0.00	(1,293.15)
02 3100 237 005	INCR RET CONTR BMS	0.00	204.55	1,922.91	0.00	(1,922.91)	0.00	(1,922.91)
02 3100 237 006	INCR RET CONTR AP	0.00	125.23	1,316.11	0.00	(1,316.11)	0.00	(1,316.11)
02 3100 237 007	INCR RET CONTR SE	0.00	96.17	1,123.86	0.00	(1,123.86)	0.00	(1,123.86)
02 3100 237 008	INCR RET CONTR BSMS	0.00	203.99	1,981.88	0.00	(1,981.88)	0.00	(1,981.88)
02 3100 280 000	HEALTH BEN COOKS DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 280 001	HEALTH BEN NON-INSTR HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 280 002	HEALTH BEN NON-INSTR BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 280 003	HEALTH BEN NON-INSTR PC	0.00	250.00	2,250.00	0.00	(2,250.00)	0.00	(2,250.00)
02 3100 280 004	HEALTH BEN NON-INSTR HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 280 005	HEALTH BEN NON-INSTR BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 280 006	HEALTH BEN NON-INSTR AP	0.00	199.36	2,047.44	0.00	(2,047.44)	0.00	(2,047.44)
02 3100 280 007	HEALTH BEN NON-INSTR SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 280 008	HEALTH BEN NON-INSTR BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 431 001	REPAIRS & MAINT HS	0.00	0.00	2,518.70	0.00	(2,518.70)	999.79	(3,518.49)
02 3100 431 002	REPAIRS & MAINT BE	0.00	0.00	4,625.70	0.00	(4,625.70)	0.00	(4,625.70)
02 3100 431 003	REPAIRS & MAINT PC	0.00	0.00	7,998.27	0.00	(7,998.27)	2,752.34	(10,750.61)
02 3100 431 004	REPAIRS & MAINT HE	0.00	0.00	2,283.70	0.00	(2,283.70)	0.00	(2,283.70)
02 3100 431 005	REPAIRS & MAINT BMS	0.00	0.00	5,313.06	0.00	(5,313.06)	0.00	(5,313.06)
02 3100 431 006	REPAIRS & MAINT AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 431 007	REPAIRS & MAINT SE	0.00	0.00	800.00	0.00	(800.00)	0.00	(800.00)
02 3100 431 008	REPAIRS & MAINT BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 001	RENTALS HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 002	RENTALS BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 003	RENTALS PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 004	RENTALS HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 005	RENTALS BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 006	RENTALS AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 007	RENTALS SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 440 008	RENTALS BSMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 580 000	TRAVEL EXPENSE AND MILEAGE DIST	0.00	112.27	944.77	0.00	(944.77)	0.00	(944.77)
02 3100 610 000	SUPPLIES DISTRICT	0.00	700.52	946.80	0.00	(946.80)	63.23	(1,010.03)
02 3100 610 001	SUPPLIES HS	0.00	2,755.93	24,343.14	0.00	(24,343.14)	0.00	(24,343.14)
02 3100 610 002	SUPPLIES BE	0.00	654.69	10,802.56	0.00	(10,802.56)	27.49	(10,830.05)
02 3100 610 003	SUPPLIES PC	0.00	1,050.04	15,045.50	0.00	(15,045.50)	27.49	(15,072.99)
02 3100 610 004	SUPPLIES HE	0.00	590.20	11,864.24	0.00	(11,864.24)	27.49	(11,891.73)
02 3100 610 005	SUPPLIES BMS	0.00	1,015.42	15,317.73	0.00	(15,317.73)	0.00	(15,317.73)
02 3100 610 006	SUPPLIES AP	0.00	434.04	11,187.68	0.00	(11,187.68)	0.00	(11,187.68)
02 3100 610 007	SUPPLIES SE	0.00	749.19	13,416.55	0.00	(13,416.55)	0.00	(13,416.55)
02 3100 610 008	SUPPLIES BSMS	0.00	1,646.20	27,422.34	0.00	(27,422.34)	0.00	(27,422.34)
02 3100 630 001	FOOD HS	0.00	32,917.95	296,510.84	0.00	(296,510.84)	68.83	(296,579.67)
02 3100 630 002	FOOD BE	0.00	10,815.10	106,444.75	0.00	(106,444.75)	20.26	(106,465.01)

BPS Monthly Expenditure Report by Function
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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
02 3100 630 003	FOOD PC	0.00	18,911.47	153,299.38	0.00	(153,299.38)	19.17	(153,318.55)
02 3100 630 004	FOOD HE	0.00	12,472.30	105,300.98	0.00	(105,300.98)	0.00	(105,300.98)
02 3100 630 005	FOOD BMS	0.00	10,658.83	115,621.31	0.00	(115,621.31)	0.00	(115,621.31)
02 3100 630 006	FOOD AP	0.00	9,922.00	83,452.31	0.00	(83,452.31)	0.00	(83,452.31)
02 3100 630 007	FOOD SE	0.00	12,497.63	101,666.18	0.00	(101,666.18)	0.00	(101,666.18)
02 3100 630 008	FOOD BSMS	0.00	14,981.71	135,647.77	0.00	(135,647.77)	0.00	(135,647.77)
02 3100 733 000	FURNITURE AND EQUIPMENT DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 733 001	FURNITURE AND EQUIPMENT HS	0.00	749.00	1,594.84	0.00	(1,594.84)	0.00	(1,594.84)
02 3100 733 002	FURNITURE AND EQUIPMENT HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 733 003	FURNITURE AND EQUIPMENT PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 733 004	FURNITURE AND EQUIPMENT HE	0.00	0.00	2,021.25	0.00	(2,021.25)	0.00	(2,021.25)
02 3100 733 005	FURNITURE AND EQUIPMENT BMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 733 006	FURNITURE AND EQUIPMENT AP	0.00	278.99	278.99	0.00	(278.99)	0.00	(278.99)
02 3100 733 007	FURNITURE AND EQUIPMENT SE	0.00	278.99	1,094.99	0.00	(1,094.99)	0.00	(1,094.99)
02 3100 733 008	FURNITURE AND EQUIPMENT BSMS	0.00	1,027.99	3,172.99	0.00	(3,172.99)	0.00	(3,172.99)
02 3100 735 000	SOFTWARE DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 735 001	COMPUTER SOFTWARE HS	0.00	0.00	2,095.59	0.00	(2,095.59)	0.00	(2,095.59)
02 3100 735 002	COMPUTER SOFTWARE BE	0.00	0.00	2,095.59	0.00	(2,095.59)	0.00	(2,095.59)
02 3100 735 003	COMPUTER SOFTWARE PC	0.00	0.00	2,095.58	0.00	(2,095.58)	0.00	(2,095.58)
02 3100 735 004	COMPUTER SOFTWARE HE	0.00	0.00	2,095.58	0.00	(2,095.58)	0.00	(2,095.58)
02 3100 735 005	COMPUTER SOFTWARE BMS	0.00	0.00	2,095.58	0.00	(2,095.58)	0.00	(2,095.58)
02 3100 735 006	COMPUTER SOFTWARE AP	0.00	0.00	2,095.58	0.00	(2,095.58)	0.00	(2,095.58)
02 3100 735 007	COMPUTER SOFTWARE SE	0.00	0.00	2,045.75	0.00	(2,045.75)	0.00	(2,045.75)
02 3100 735 008	COMPUTER SOFTWARE BSMS	0.00	0.00	2,045.75	0.00	(2,045.75)	0.00	(2,045.75)
02 3100 890 000	OTHER MISC EXPENSES DIST	0.00	1,725.00	2,089.17	0.00	(2,089.17)	810.50	(2,899.67)
02 3100 890 001	OTHER MISC EXPENSES HS	0.00	0.00	469.45	0.00	(469.45)	0.00	(469.45)
02 3100 890 002	OTHER MISC EXPENSES BE	0.00	0.00	209.35	0.00	(209.35)	0.00	(209.35)
02 3100 890 003	OTHER MISC EXPENSES PC	0.00	0.00	14.50	0.00	(14.50)	0.00	(14.50)
02 3100 890 004	OTHER MISC EXPENSES HE	0.00	0.00	301.05	0.00	(301.05)	0.00	(301.05)
02 3100 890 005	OTHER MISC EXPENSES BMS	0.00	0.00	20.50	0.00	(20.50)	0.00	(20.50)
02 3100 890 006	OTHER MISC EXPENSES AP	0.00	0.00	143.40	0.00	(143.40)	0.00	(143.40)
02 3100 890 007	OTHER MISC EXPENSES SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 3100 890 008	OTHER MISC EXPENSES BSMS	0.00	0.00	24.25	0.00	(24.25)	0.00	(24.25)
3100	FOOD SERVICE OPERATIONS	0.00	211,467.78	2,041,968.57	0.00	(2,041,968.57)	4,816.59	(2,046,785.16)
02	NUTRITION SERVICES	0.00	211,467.78	2,041,968.57	0.00	(2,041,968.57)	4,816.59	(2,046,785.16)

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BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number		Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
05		UNEMPLOYMENT - SAVINGS							
2900		OTHER SUPPORT SERVICES							
05 2900 271 000		WORKER'S COMPENSATION TEACH/PROF DIST	0.00	0.00	1,233.57	0.00	(1,233.57)	0.00	(1,233.57)
2900		OTHER SUPPORT SERVICES	0.00	0.00	1,233.57	0.00	(1,233.57)	0.00	(1,233.57)
05		UNEMPLOYMENT - SAVINGS	0.00	0.00	1,233.57	0.00	(1,233.57)	0.00	(1,233.57)

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number		Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
13 4500 739 006		BLDG ACQ & CONSTR - EQUIPMENT AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 4500 739 007		BLDG ACQ & CONSTR - EQUIPMENT SE	0.00	0.00	99,523.90	0.00	(99,523.90)	0.00	(99,523.90)
13 4500 739 008		BLDG ACQ & CONSTR - EQUIPMENT BSMS	0.00	0.00	149,452.34	0.00	(149,452.34)	5,043.00	(154,495.34)
13 4500 890 000		BLDG ACQ & CONSTR - OTHER MISC EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500	BLDG ACQ & CONSTR		0.00	2,336.56	5,342,040.86	0.00	(5,342,040.86)	74,372.36	(5,416,413.22)
5000	DEBT SERVICES								
13 5000 807 000		REPAYMENT OF TAXES FOR REVALUED PROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	SPECIAL BUILDING FUND - CHECKING		0.00	2,336.56	12,369,827.11	0.00	(12,369,827.11)	74,372.36	(12,444,199.47)

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number	Account Description
14	BUILDING FUND - NLAF
5000	DEBT SERVICES
14 5000 810 000	DUES & FEES
5000	DEBT SERVICES
14	BUILDING FUND - NLAF

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number		Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
15		QSC BONDS - NLAF							
5000		DEBT SERVICES							
15 5000 831 000		Redemption of Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 5000 832 000		Debt Service Interest	0.00	0.00	105,153.92	0.00	(105,153.92)	0.00	(105,153.92)
5000		DEBT SERVICES	0.00	0.00	105,153.92	0.00	(105,153.92)	0.00	(105,153.92)
15		QSC BONDS - NLAF	0.00	0.00	105,153.92	0.00	(105,153.92)	0.00	(105,153.92)

BPS Monthly Expenditure Report by Function
Processing Month 05/2023

Account Number		Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
16		QSC BONDS -SAVINGS							
5000		DEBT SERVICES							
16 5000 830 000		DUES & FEES	0.00	0.00	750.00	0.00	(750.00)	0.00	(750.00)
16 5000 832 000		Debt Service Interest	0.00	0.00	15,596.08	0.00	(15,596.08)	0.00	(15,596.08)
5000		DEBT SERVICES	0.00	0.00	16,346.08	0.00	(16,346.08)	0.00	(16,346.08)
16		QSC BONDS -SAVINGS	0.00	0.00	16,346.08	0.00	(16,346.08)	0.00	(16,346.08)

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P / O Outstanding	Unencumbered Balance
21	ACTIVITY FUND							
2900	OTHER SUPPORT SERVICES							
21 2900 610 000 805	Youth Boys' Basketball	0.00	200.00	6,452.65	0.00	(6,452.65)	1,219.66	(7,672.31)
21 2900 610 000 815	Landscaping Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 000 825	Girls' Youth Basketball	0.00	1,300.00	4,293.12	0.00	(4,293.12)	332.50	(4,625.62)
21 2900 610 000 875	Wellness	0.00	412.44	2,085.12	0.00	(2,085.12)	0.00	(2,085.12)
21 2900 610 000 880	Facilities Use	0.00	0.00	127,566.50	0.00	(127,566.50)	0.00	(127,566.50)
21 2900 610 001 100	Athletics HS	0.00	2,323.93	26,149.10	0.00	(26,149.10)	3,496.56	(29,645.66)
21 2900 610 001 105	Football HS	0.00	0.00	35,837.15	0.00	(35,837.15)	6,842.75	(42,679.90)
21 2900 610 001 111	Varsity Track HS	0.00	660.00	8,283.62	0.00	(8,283.62)	831.97	(9,115.59)
21 2900 610 001 113	Athletic Training HS	0.00	57.13	7,069.85	0.00	(7,069.85)	0.00	(7,069.85)
21 2900 610 001 114	Uniforms HS	0.00	3,724.40	11,742.45	0.00	(11,742.45)	1,404.00	(13,146.45)
21 2900 610 001 115	Volleyball HS	0.00	0.00	8,402.16	0.00	(8,402.16)	195.00	(8,597.16)
21 2900 610 001 116	Lodging/Meals HS	0.00	3,533.36	16,560.56	0.00	(16,560.56)	1,852.00	(18,412.56)
21 2900 610 001 117	Dues/Fees HS	0.00	1,470.00	1,555.00	0.00	(1,555.00)	0.00	(1,555.00)
21 2900 610 001 118	Cross Country Club HS	0.00	0.00	1,123.15	0.00	(1,123.15)	980.38	(2,103.53)
21 2900 610 001 119	Baseball HS	0.00	688.00	6,434.16	0.00	(6,434.16)	1,672.00	(8,106.16)
21 2900 610 001 125	Boys' Basketball HS	0.00	0.00	16,475.00	0.00	(16,475.00)	2,349.50	(18,824.50)
21 2900 610 001 131	Unified Track & Field	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 132	Unified Track & Field Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 135	Girls' Basketball HS	0.00	0.00	7,150.96	0.00	(7,150.96)	1,151.20	(8,302.16)
21 2900 610 001 141	Baseball Club HS	0.00	3,021.33	8,602.12	0.00	(8,602.12)	1,514.40	(10,116.52)
21 2900 610 001 142	Volleyball Club HS	0.00	0.00	8,257.04	0.00	(8,257.04)	550.00	(8,807.04)
21 2900 610 001 145	Cross Country HS	0.00	0.00	1,765.47	0.00	(1,765.47)	30.00	(1,795.47)
21 2900 610 001 150	Boys' Golf HS	0.00	2,504.42	6,079.92	0.00	(6,079.92)	782.13	(6,862.05)
21 2900 610 001 151	Softball Club HS	0.00	0.00	331.40	0.00	(331.40)	4,403.30	(4,734.70)
21 2900 610 001 152	Boys' Soccer HS	0.00	2,132.05	6,146.06	0.00	(6,146.06)	0.00	(6,146.06)
21 2900 610 001 153	Boys' Soccer Fundraising	0.00	1,700.00	5,836.62	0.00	(5,836.62)	390.60	(6,227.22)
21 2900 610 001 155	Girls' Golf HS	0.00	0.00	7,012.33	0.00	(7,012.33)	94.45	(7,106.78)
21 2900 610 001 156	Girls' Tennis	0.00	265.00	4,519.04	0.00	(4,519.04)	0.00	(4,519.04)
21 2900 610 001 164	Girls' Soccer HS	0.00	551.25	7,806.49	0.00	(7,806.49)	2,225.00	(10,031.49)
21 2900 610 001 165	Girls' Soccer Fundraising HS	0.00	1,700.00	1,700.00	0.00	(1,700.00)	0.00	(1,700.00)
21 2900 610 001 166	Girls' Tennis Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 180	Wrestling HS	0.00	1,290.00	22,359.89	0.00	(22,359.89)	1,922.75	(24,282.64)
21 2900 610 001 190	Softball HS	0.00	0.00	6,253.14	0.00	(6,253.14)	0.00	(6,253.14)
21 2900 610 001 191	Unified Bowling HS	0.00	0.00	1,232.50	0.00	(1,232.50)	0.00	(1,232.50)
21 2900 610 001 192	Boys' Golf Club	0.00	0.00	0.00	0.00	0.00	650.00	(650.00)
21 2900 610 001 193	Girls' Golf Club	0.00	0.00	269.99	0.00	(269.99)	520.00	(789.99)
21 2900 610 001 194	Unified Bowling Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 195	Track Club HS	0.00	769.68	14,823.18	0.00	(14,823.18)	4,709.50	(19,532.68)
21 2900 610 001 196	Football Club HS	0.00	25.00	17,195.44	0.00	(17,195.44)	3,511.77	(20,707.21)
21 2900 610 001 197	Wrestling Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 200	Band HS	0.00	0.00	6,088.96	0.00	(6,088.96)	0.00	(6,088.96)
21 2900 610 001 205	Flag Corp HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 250	Band Fundraising HS	0.00	829.75	829.75	0.00	(829.75)	700.00	(1,529.75)
21 2900 610 001 300	Dance Team HS	0.00	2,523.22	47,177.97	0.00	(47,177.97)	1,853.61	(49,031.58)
21 2900 610 001 351	Wrestling Cheerleading HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 355	Varsity Cheerleading HS	0.00	50.00	6,894.96	0.00	(6,894.96)	21,359.90	(28,254.86)
21 2900 610 001 425	Prom	0.00	2,310.00	12,134.05	0.00	(12,134.05)	0.00	(12,134.05)
21 2900 610 001 450	Skills USA/VICA	0.00	477.20	5,130.13	0.00	(5,130.13)	0.00	(5,130.13)
21 2900 610 001 501	B-Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 600	FBLA	0.00	1,449.18	3,817.18	0.00	(3,817.18)	55.96	(3,873.14)
21 2900 610 001 650	Fine Arts	0.00	0.00	1,914.08	0.00	(1,914.08)	0.00	(1,914.08)
21 2900 610 001 651	Play Production	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 652	Speech	0.00	350.00	3,287.23	0.00	(3,287.23)	528.86	(3,816.09)

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
21 2900 610 001 700	Foreign Language Club (Spanish)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 720	French	0.00	20.76	725.64	0.00	(725.64)	0.00	(725.64)
21 2900 610 001 750	Journalism	0.00	0.00	2,052.97	0.00	(2,052.97)	0.00	(2,052.97)
21 2900 610 001 800	High School Miscellaneous	0.00	971.46	9,859.18	0.00	(9,859.18)	4,478.66	(14,337.84)
21 2900 610 001 801	First Robotics	0.00	80.00	1,112.20	0.00	(1,112.20)	275.51	(1,387.71)
21 2900 610 001 802	Quiz Bowl	0.00	0.00	550.00	0.00	(550.00)	100.00	(650.00)
21 2900 610 001 804	Cultural Diversity Club	0.00	0.00	74.28	0.00	(74.28)	0.00	(74.28)
21 2900 610 001 806	Outdoor Club	0.00	92.82	3,593.62	0.00	(3,593.62)	0.00	(3,593.62)
21 2900 610 001 807	Key Club	0.00	0.00	1,086.74	0.00	(1,086.74)	1,609.76	(2,696.50)
21 2900 610 001 809	National Honor Society	0.00	0.00	799.60	0.00	(799.60)	0.00	(799.60)
21 2900 610 001 820	Environmental Science	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 830	PSAT/AP	0.00	24,808.00	26,968.00	0.00	(26,968.00)	0.00	(26,968.00)
21 2900 610 001 835	Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 850	Post Prom	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 855	Boys' Youth Golf	0.00	0.00	179.94	0.00	(179.94)	761.49	(941.43)
21 2900 610 001 856	Girls' Youth Golf	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 865	HS Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 890	HS Student Senate	0.00	0.00	5,698.62	0.00	(5,698.62)	385.00	(6,083.62)
21 2900 610 001 900	Music	0.00	0.00	2,805.00	0.00	(2,805.00)	0.00	(2,805.00)
21 2900 610 001 905	Music Student Fundraising	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 910	Musical	0.00	10,670.77	34,362.51	0.00	(34,362.51)	0.00	(34,362.51)
21 2900 610 001 915	Music Resale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 950	Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 952	Art Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 953	Art International Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 001 955	Shop	0.00	0.00	3,289.83	0.00	(3,289.83)	98.94	(3,388.77)
21 2900 610 001 970	HS Library	0.00	0.00	175.06	0.00	(175.06)	0.00	(175.06)
21 2900 610 002 210	BE Band Resale	0.00	0.00	499.92	0.00	(499.92)	0.00	(499.92)
21 2900 610 002 550	BE Miscellaneous	0.00	831.32	2,387.70	0.00	(2,387.70)	35.07	(2,422.77)
21 2900 610 002 555	BE Yearbook	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 002 556	Elementary Spanish	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 002 559	Washington DC Trip	0.00	0.00	5,846.00	0.00	(5,846.00)	0.00	(5,846.00)
21 2900 610 002 590	BE Student Council	0.00	0.00	947.94	0.00	(947.94)	596.17	(1,544.11)
21 2900 610 002 975	BE Library	0.00	0.00	1,091.39	0.00	(1,091.39)	0.00	(1,091.39)
21 2900 610 003 215	PC Band Resale	0.00	0.00	662.90	0.00	(662.90)	0.00	(662.90)
21 2900 610 003 505	PC Student Council	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 003 557	PC Miscellaneous	0.00	127.40	2,645.32	0.00	(2,645.32)	417.60	(3,062.92)

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21 2900 610 005 810	BMS PTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 005 845	BMS Yearbook	0.00	50.00	2,991.37	0.00	(2,991.37)	25.00	(3,016.37)
21 2900 610 005 860	BMS Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 005 870	BMS Leadership Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 005 891	BMS Student Senate	0.00	0.00	982.45	0.00	(982.45)	0.00	(982.45)
21 2900 610 005 892	BMS Cooking Club	0.00	213.11	1,595.78	0.00	(1,595.78)	144.65	(1,740.43)
21 2900 610 005 893	BMS Miscellaneous	0.00	1,310.00	4,408.94	0.00	(4,408.94)	312.95	(4,721.89)
21 2900 610 005 916	BMS Music Resale	0.00	0.00	456.97	0.00	(456.97)	0.00	(456.97)
21 2900 610 005 951	BMS Tech & Living	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 005 996	BMS Library	0.00	0.00	1,847.86	0.00	(1,847.86)	0.00	(1,847.86)
21 2900 610 006 221	AP Band Resale	0.00	0.00	598.75	0.00	(598.75)	0.00	(598.75)
21 2900 610 006 511	AP Student Council	0.00	0.00	640.75	0.00	(640.75)	404.12	(1,044.87)
21 2900 610 006 561	AP Miscellaneous	0.00	2,051.77	3,950.10	0.00	(3,950.10)	417.22	(4,367.32)
21 2900 610 006 566	AP Yearbook	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 006 976	AP Library	0.00	0.00	1,883.12	0.00	(1,883.12)	693.86	(2,576.98)
21 2900 610 007 222	SE Band Resale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 007 512	SE Student Council	0.00	378.65	813.53	0.00	(813.53)	636.87	(1,450.40)
21 2900 610 007 567	SE Miscellaneous	0.00	1,639.00	3,404.66	0.00	(3,404.66)	0.00	(3,404.66)
21 2900 610 007 568	SE Yearbook	0.00	0.00	560.70	0.00	(560.70)	0.00	(560.70)
21 2900 610 007 972	SE Library	0.00	156.27	984.87	0.00	(984.87)	0.00	(984.87)
21 2900 610 008 102	BSMS Athletics	0.00	324.99	17,180.85	0.00	(17,180.85)	192.00	(17,372.85)
21 2900 610 008 121	BSMS Football	0.00	0.00	1,165.92	0.00	(1,165.92)	0.00	(1,165.92)
21 2900 610 008 122	BSMS Track	0.00	210.00	410.00	0.00	(410.00)	0.00	(410.00)
21 2900 610 008 123	BSMS Volleyball	0.00	0.00	1,929.64	0.00	(1,929.64)	0.00	(1,929.64)
21 2900 610 008 124	BSMS Boys' Basketball	0.00	0.00	4,527.09	0.00	(4,527.09)	0.00	(4,527.09)
21 2900 610 008 143	BSMS Girls' Basketball	0.00	0.00	3,669.20	0.00	(3,669.20)	0.00	(3,669.20)
21 2900 610 008 147	BSMS Cross Country	0.00	0.00	37.95	0.00	(37.95)	0.00	(37.95)
21 2900 610 008 186	BSMS Wrestling	0.00	0.00	430.00	0.00	(430.00)	0.00	(430.00)
21 2900 610 008 602	BSMS FBLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 008 808	BSMS Robotics	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 008 846	BSMS Yearbook	0.00	0.00	285.96	0.00	(285.96)	0.00	(285.96)
21 2900 610 008 861	BSMS Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 008 871	BSMS Leadership Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 008 894	BSMS Student Senate	0.00	197.01	391.03	0.00	(391.03)	0.00	(391.03)
21 2900 610 008 895	BSMS Cooking Club	0.00	194.44	1,235.98	0.00	(1,235.98)	0.00	(1,235.98)
21 2900 610 008 896	BSMS Miscellaneous	0.00	30.54	4,264.44	0.00	(4,264.44)	611.10	(4,875.54)
21 2900 610 008 917	BSMS Music Resale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 2900 610 008 997	BSMS Library	0.00	0.00	2,424.01	0.00	(2,424.01)	0.00	(2,424.01)
2900	OTHER SUPPORT SERVICES	0.00	81,172.76	716,017.75	0.00	(716,017.75)	80,677.90	(796,695.65)
21	ACTIVITY FUND	0.00	81,172.76	716,017.75	0.00	(716,017.75)	80,677.90	(796,695.65)

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Account Number		Account Description		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
22		STUDENT FEE FUND								
2190		OTHER PUPIL SUPPORT SERVICES								
22 2190 340 000 670		Repairs		0.00	0.00	5,204.81	0.00	(5,204.81)	53.85	(5,258.66)
22 2190 610 000 670		Supplies		0.00	0.00	469.93	0.00	(469.93)	0.00	(469.93)
2190		OTHER PUPIL SUPPORT SERVICES		0.00	0.00	5,674.74	0.00	(5,674.74)	53.85	(5,728.59)
22		STUDENT FEE FUND		0.00	0.00	5,674.74	0.00	(5,674.74)	53.85	(5,728.59)

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

User ID: MDT

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
25	BOND FUND							
5000	DEBT SERVICES							
25 5000 831 000	Redemption of Principal	0.00	0.00	1,705,000.00	0.00	(1,705,000.00)	0.00	(1,705,000.00)
25 5000 832 000	Debt Service Interest	0.00	0.00	2,454,832.01	0.00	(2,454,832.01)	0.00	(2,454,832.01)
25 5000 833 000	Bond Iss & Other Debt-Related Costs	0.00	0.00	2,700.00	0.00	(2,700.00)	0.00	(2,700.00)
25 5000 890 000	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	4,162,532.01	0.00	(4,162,532.01)	0.00	(4,162,532.01)
25	BOND FUND	0.00	0.00	4,162,532.01	0.00	(4,162,532.01)	0.00	(4,162,532.01)

BPS Monthly Expenditure Report by Function

Processing Month 05/2023

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	P/ O Outstanding	Unencumbered Balance
51,023,743.00	3,947,982.73	53,596,629.31	106.49	(2,572,886.31)	739,673.05	(3,312,559.36)

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Checking Account ID: GENERAL						
ADD						
ACTDRIVE Activity Driver		8,343.32				
ACTIVITY Activity		9,350.00				
ADSUPSUBBE Admin Support Sub BE		112.18				
ADSUPSUBPC Admin Support Sub PC		241.74				
BEREAVE Bereavement		160.00				
CIVIL Civil		320.00				
CREDITREC Credit Recovery		588.00				
CURR1 Curriculum Work		5,402.00				
GERTDRIV Route Driver		13,096.20				
HOURLY Hourly		195,337.46				
INHOUSE In-House Sub		2,163.00				
OT Overtime		8,817.19				
OT1 Overtime Act		245.55				
PARASUBAP Substitute Paraprofessional AP		403.62				
PARASUBBE Substitute Paraprofessional BE		156.25				
PARASUBHE Substitute Paraprofessional HE		303.18				
PARASUBPC Substitute Paraprofessional PC		245.37				
PARASUBPRE Substitute Paraprofessional Preschool		70.84				
PARASUBSE Substitute Paraprofessional SE		208.79				
PERSONAL Personal		1,541.68				
SATURDAY Saturday School		1,211.00				
SICK Sick		4,485.64				
SPDRIVE Sped Driver		14,859.21				
SPDRIVEST Sped Driver		85.73				
SUB Substitute		58,410.00				
SUBACCBMS Sub Accompanist BMS		255.86				
SUBACCBSMS Sub Accompanist BSMS		175.94				
SUBLT Substitute Long Term		5,940.00				
VACATION Vacation		3,708.48				
		336,238.23				
CONTRACT						
C01 Contract		1,747,169.61				
C02 Contract		11,395.46				
EXTRADUTY1 Extra Duty		30,801.94				
EXTRADUTY2 Extra Duty		13,054.00				
EXTRADUTY3 Extra Duty		2,318.66				
EXTRADUTY4 Extra Duty		799.68				
EXTRADUTY5 Extra Duty		330.36				
INLIEU Cash in lieu		54,374.62				
LONGEVITY Longevity		918.68				
LTD Long Term Disability		5,107.38				
		1,866,270.39				
DEDUCTION						
403B TSA 403b	6,513.50			6,513.50	403B	403B Consultants LLC A
403BROTH 403b Roth	3,338.94			3,338.94	403B	403B Consultants LLC A
AFLAC AFLAC	491.47			491.47	AFLAC	Aflac A
AMERIPRISE Ameriprise 403b	350.00			350.00	AMERIPRISE	AMERIPRISE FINANCIAL SERVICES, INC. A
ASSURACC Assurity Acc	1,596.40			1,596.40	ASSURITY	Assurity Life Insurance
ASSURCRIT Assurity Crit	990.71			990.71	ASSURITY	Assurity Life Insurance
ASSURHOSP Hospital Indemn	754.01			754.01	ASSURITY	Assurity Life Insurance
BKORDER BK Withholding	325.00			325.00	MCCARERIN	ERIN M. McCARTNEY, CHAPTER 13 TRUSTEE

Payroll Register - Totals
Processing Month 05/2023

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
CAFEMED Med Reimb FSA		4,499.10			4,499.10	BPSSECT125	BPS Section 125 Plan	
CAICGROUP CAIC Group		143.68			143.68	AFLACGROUP	Aflac Group Insurance	
DENTAL Dental		13,235.43	16,059.45		29,294.88	BCBS	Blue Cross/Blue Shield of NE	
DEPCARE Dep Care FSA		9,888.45			9,888.45	BPSSECT125	BPS Section 125 Plan	
EYEMED EyeMed		2,101.64			2,101.64	EYEMED	Fidelity Security Life	
GUARDVOL GuardVol		1,620.05			1,620.05	GUARDIAN	GUARDIAN, THE	
HEALTHINS Health Insur			384,861.04		384,861.04	BCBS	Blue Cross/Blue Shield of NE	
HORACEMAN Horace Mann		284.82			284.82	HORAMANN	Horace Mann Insurance Company	
HORMANLIFE H.Mann Life		419.94			419.94	HORMANLIFE	Horace Mann Life Insurance Company	
IACHLDSPTT Child Sppt		970.00			970.00	IACHLDSPTT	Collection Services Center	
LIFE Life Ins			2,324.40		2,324.40	GUARDIAN	GUARDIAN, THE	
LIFEEXTRA Life Extra		481.00			481.00	GUARDIAN	GUARDIAN, THE	
LTDISAB Long Term Disab		5,107.41			5,107.41	MADNATL	Madison National Life Ins. Co., Inc.	
NESTADVIS NEST Adv		75.00			75.00	NESTADV	NEST Advisor 529	
NFMGARN Garnishment		568.64			568.64	NFMGARN	NEBRASKA FURNITURE MART	
SECURBENE Sec Ben 403b		2,815.00			2,815.00	SECURBENE	SECURITY BENEFIT	
TEAMMATES Teammates		190.00			190.00	TEAMMATES	TEAMMATES	
		56,760.19	403,244.89	0.00	460,005.08			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA	398,144.31	11,261.99	18,011.21		29,273.20			D
		11,261.99	18,011.21	0.00	29,273.20			
RET DEDUCTION								
NPERS Retirement	2,067,030.07	202,155.57	151,926.71		354,082.28	BPSBUS	BPS Business Account	
NPERSCORR NPERS Correct	6,084.04	161.08			161.08	BPSBUS	BPS Business Account	
NPERSINC Retirement	2,067,030.07		52,250.48		52,250.48	BPSBUS	BPS Business Account	
		202,316.65	204,177.19	0.00	406,493.84			
TAX								
FIT FIT	1,948,891.71	150,850.32			150,850.32	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	2,202,508.62							
MEDICARE MEDICARE	2,160,886.86	31,332.88	31,332.88		62,665.76	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	1,948,891.71	72,743.26			72,743.26	BPSBUS	BPS Business Account	
SOCSEC SOC SEC	2,160,886.86	133,975.18	133,975.18		267,950.36	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	2,200,290.15							
WCNE WORK COMP NE	2,202,508.62							
		388,901.64	165,308.06	0.00	554,209.70			
						Net Pay:	1,543,268.15	
						Cash Total:	2,993,249.97	
Non - FIT Taxable Deductions		253,616.91						
Non - SIT Taxable Deductions		253,616.91						
Non - SOC SEC Taxable Deductions		41,621.76						
Non - MEDICARE Taxable Deductions		41,621.76						
Direct Deposits		1,572,541.35						
Automatic Payments		492,160.35						
Adds + Contracts + Deduction Adds		2,202,508.62						

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Checking Account ID: HOTLUNCH								
ADD								
COOKSUBAP Substitute Cook AP			143.23					
COOKSUBBE Substitute Cook BE			147.50					
COOKSUBBHS Substitute Cook BHS			1,315.26					
COOKSUBHE Substitute Cook HE			946.52					
COOKSUBMS Substitute Cook BMS			116.82					
COOKSUBPC Substitute Cook PC			816.72					
COOKSUBSE Substitute Cook SE			748.57					
HOURLY Hourly			45,932.95					
OT Overtime			46.71					
PERSONAL Personal			712.39					
SICK Sick			713.90					
			<u>51,640.57</u>					
CONTRACT								
C01 Contract			6,693.75					
INLIEU Cash in lieu			449.36					
LTD Long Term Disability			121.23					
			<u>7,264.34</u>					
DEDUCTION								
ASSURACC Assurity Acc		104.24			104.24	ASSURITY	Assurity Life Insurance	
ASSURCRIT Assurity Crit		23.25			23.25	ASSURITY	Assurity Life Insurance	
ASSURHOSP Hospital Indemn		50.91			50.91	ASSURITY	Assurity Life Insurance	
DENTAL Dental		216.91	264.79		481.70	BCBS	Blue Cross/Blue Shield of NE	
EYEMED EyeMed		96.84			96.84	EYEMED	Fidelity Security Life	
GUARDVOL GuardVol		135.00			135.00	GUARDIAN	GUARDIAN, THE	
HEALTHINS Health Insur		1,094.50	5,441.72		6,536.22	BCBS	Blue Cross/Blue Shield of NE	
LIFE Life Ins			145.60		145.60	GUARDIAN	GUARDIAN, THE	
LIFEEXTRA Life Extra		49.40			49.40	GUARDIAN	GUARDIAN, THE	
LTDISAB Long Term Disab		121.23			121.23	MADNATL	Madison National Life Ins. Co., Inc.	
		<u>1,892.28</u>	<u>5,852.11</u>	<u>0.00</u>	<u>7,744.39</u>			
RET DEDUCTION								
NPERS Retirement	54,332.02	5,313.67	3,993.41		9,307.08	BPSBUS	BPS Business Account	
NPERSINC Retirement	54,332.02		1,373.40		1,373.40	BPSBUS	BPS Business Account	
		<u>5,313.67</u>	<u>5,366.81</u>	<u>0.00</u>	<u>10,680.48</u>			
TAX								
FIT FIT	52,182.99	1,607.44			1,607.44	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	58,904.91							
MEDICARE MEDICARE	57,496.66	833.73	833.73		1,667.46	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	52,182.99	890.94			890.94	BPSBUS	BPS Business Account	
SOCSEC SOC SEC	57,496.66	3,564.76	3,564.76		7,129.52	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	58,904.91							
WCNE WORK COMP NE	58,904.91							
		<u>6,896.87</u>	<u>4,398.49</u>	<u>0.00</u>	<u>11,295.36</u>			
						Net Pay:	44,802.09	
						Cash Total:	74,522.32	
Non - FIT Taxable Deductions		6,721.92						
Non - SIT Taxable Deductions		6,721.92						
Non - SOC SEC Taxable Deductions		1,408.25						
Non - MEDICARE Taxable Deductions		1,408.25						
Direct Deposits		44,802.09						
Automatic Payments		10,404.42						
Adds + Contracts + Deduction Adds		58,904.91						

Vendor Name	Vendor Description	Amount
BOND FUND		
BOK FINANCIAL		\$3,816,419.51
Fund Number 25		\$3,816,419.51
Checking Account ID BONDFUND		\$3,816,419.51
GENERAL FUND CHECKING		
2 MEN AND A SHOP		\$881.90
360 COMMUNITY SERVICES		\$8,355.44
ABE'S TRASH SERVICE, INC		\$3,508.00
ACCESS SYSTEMS LEASING		\$21,828.46
ACCESS SYSTEMS		\$779.94
ADAPTIVEMALL.COM, LLC		\$902.90
AGIREPAIR, INC		\$149.00
AHMADZAI, WANA		\$225.00
AMAZON CAPITAL SERVICES		\$15,108.36
ARBOR FAMILY COUNSELING		\$13,048.75
ARROW TOWING INC		\$600.00
ART FX		\$846.50
Austin, Marc		\$31.44
AUTISM CENTER OF NEBRASKA, INC		\$3,355.00
AVEL & CO		\$144.00
AWARDS UNLIMITED, INC.		\$1,865.68
B&D TURF CARS LLC		\$377.00
B2 ENVIRONMENTAL, INC		\$2,750.00
Backlund, Kellie		\$14.15
Barada, Landon		\$44.93
Barney, Brenna		\$174.97
Bender, Kristin		\$184.72
Blevins, Cole		\$144.10
Blocher, Theodore		\$112.40
Blomenkamp, Matthew		\$26.20
Boesch, Amanda		\$500.00
BOK FINANCIAL		\$500,000.00
Bouaphakeo, Ann		\$65.50
Boyes, Chad		\$158.45
BOYS TOWN		\$2,414.88
BPS NUTRITION SERVICES		\$8,150.63
CAMELOT TRANSPORTATION		\$1,575.00
CAPSAN		\$958.90
CDW GOVERNMENT		\$1,800.00
Christensen, Jamie		\$5.57
Christian, Jack		\$27.51
CONTROLLED RAIN		\$1,181.75
COX BUSINESS		\$1,286.98
CRCC		\$8,353.20
CUBBY'S, INC		\$11,302.14
CULLIGAN		\$39.00
DAILY RECORD, THE		\$257.48
DeHart, Melissa		\$50.44
DH PACE COMPANY		\$1,310.00
DIETZE MUSIC HOUSE, INC		\$1,219.79
Dossett, Linda		\$139.49
DOUGLAS COUNTY TREASURER		\$10.00
Ehlers, Jessica		\$17.69

Vendor Name	Vendor Description	Amount
ELECTRONIC SOUND INC		\$458.60
ESU 3		\$70,876.32
Fagan, Whitney		\$214.84
FIBER PLATFORM, LLC		\$2,349.66
FILTER SHOP, INC		\$640.80
FIRESPRING		\$9,151.05
FIRST STUDENT, INC		\$51,477.95
FIRST WIRELESS INC		\$239.50
FLINN SCIENTIFIC CO.		\$17.50
FLOWERAMA		\$772.50
FOLLETT CONTENT SOLUTIONS, LLC		\$2,315.88
GENERAL FIRE AND SAFETY		\$444.00
Giroux, Taylor		\$8.25
GOODWILL INDUSTRIES, INC		\$4,945.00
GRAINGER		\$259.69
GRIBBEN, KRISTIE		\$681.20
Gutz, Stacy		\$125.11
Haack, Terrence		\$370.95
HEARTLAND FOUNDATION		\$11,280.00
HOME DEPOT PRO, THE		\$4,122.37
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		\$21,533.76
HUNTER, ANGELA		\$100.00
HY-VEE INC		\$1,179.21
I3 BANK		\$80.00
IMAGINE LEARNING LLC		\$1,100.00
INTERSTATE POWER SYSTEMS, INC		\$7,583.99
J & J SMALL ENGINES		\$8,030.24
JB CONSULTING		\$112.50
Jepperson, Ellie		\$143.60
Johanek, Jay		\$169.65
JOHN DEERE FINANCIAL		\$1,760.68
JOSTENS INC		\$12.68
JUST FOR KIDS THERAPY INC		\$24,354.00
Kedwaii, Ambreen		\$25.68
Keough, Marshall		\$271.92
Kessell, Christopher		\$385.14
Kienbaum, Angela		\$62.88
Kiger, Emily		\$18.34
Knight, Kathy		\$26.53
Knott, Barbara		\$32.75
KNUDSEN OIL & FEED		\$1,286.76
KONA ICE		\$2,287.50
Korbel, Alysha		\$20.96
Krambeck, Michael		\$337.59
KUNCE, SARA		\$398.24
KUTA SOFTWARE LLC		\$320.00
Lamberty, Gregory		\$62.88
Lampe, Shelley		\$500.00
LANG DIESEL INC		\$1,451.39
LIFETRACK SERVICES		\$1,703.75
Longo, William		\$500.00
Loptin, Robbie		\$239.73
MACKIN BOOK COMPANY		\$840.23
MADONNA SCHOOL		\$9,450.00
MAPLEWOOD LANES		\$670.00

Vendor Name	Vendor Description	Amount
MATH LEARNING CENTER, THE		\$65.00
Matland, Charles		\$45.85
Mattson, Tara		\$62.23
McGrew, Laura		\$500.00
Mergens, Rebecca		\$500.00
METROPOLITAN UTILITIES DISTRICT		\$19,923.05
Meyer, Jennifer		\$500.00
Meyer, Nicole		\$44.54
MIDWEST TECHNOLOGY PRODUCTS		\$85.00
MILLER, KATE		\$50.00
Mitchell, Kimberly		\$371.91
MMC MECHANICAL CONTRACTORS, INC		\$12,808.14
MOORE, DEREK		\$289.51
Muller, Jaquelyn		\$500.00
NACIA		\$40.00
NASCD		\$40.00
NCS PEARSON, INC		\$234.47
NEBRASKA ASSOC. OF SCHOOL BOARDS		\$175.00
NEBRASKA CENTRAL EQUIPMENT INC		\$221.82
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$1,055.00
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES		\$4,577.27
NEBRASKA SAFETY CENTER		\$200.00
NEBRASKA SECRETARY OF STATE		\$30.00
NEBRASKA.GOV		\$125.00
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$283.00
OFFICE DEPOT, INC		\$58.56
OMAHA STREET PERCUSSION LLC		\$550.00
OMAHA WORLD-HERALD, THE		\$99.00
OMAHA'S HENRY DOORLY ZOO AND AQUARIUM		\$1,434.50
ONE SOURCE		\$936.00
OPPD		\$65,680.00
Panning, Emily		\$250.21
PAPER101		\$1,529.75
PAPIO FUN PARK		\$1,390.00
PERRY LAW FIRM		\$17,667.05
PITNEY BOWES		\$696.03
Pohlmann, Janna		\$500.00
PORT-A-JOHNS INC		\$670.00
Powell, Joshua		\$500.00
POWERHOUSE DISTRIBUTING		\$39.98
PRESTO-X		\$846.00
PRIME SECURED, INC		\$17,038.46
Puck, Julie		\$347.49
Reinwald, Alexander		\$17.03
RESTAURANT EQUIPMENT SERVICES		\$36.05
RIVERSIDE TECHNOLOGIES, INC.		\$4,500.00
ROSE THEATER		\$1,044.00
Rowley, Pamela		\$500.00
RTG BUILDING SERVICES, INC		\$84,728.00
SADDLEBACK EDUCATIONAL, INC		\$21.90
SCHAEFER ELECTRIC, INC		\$2,917.01
SCHOLASTIC INC		\$180.00
Schopen, John		\$13.10
SCHRAMM EDUCATION CENTER		\$258.81

Vendor Name	Vendor Description	Amount
Shively, Michelle		\$500.00
STANSIFER, ASHLEY		\$102.18
Stara, Scott		\$500.00
STERICYCLE, INC		\$391.63
STRATEGIC AIR COMMAND & AEROSPACE MUSEUM		\$589.00
SUBURBAN SCHOOLS' PROGRAM		\$12,164.91
TEACHER DIRECT		\$626.94
Tibke, Madison		\$500.00
TK ELEVATOR CORPORATION		\$173.52
TONI, FOUNTOA GERVAIS		\$58.95
TRANE US INC		\$3,735.00
TURFWERKS		\$342.90
ULINE		\$1,065.59
ULTIMATE DRILL BOOK, INC		\$720.00
US BANK		\$12,607.29
US POSTMASTER		\$1,746.81
USIC LOCATING SERVICES, LLC		\$141.45
VERIZON		\$661.55
VISITING NURSE HEALTH SERVICES		\$11,964.26
Vogt, Tabettha		\$31.44
VOSS, DOUGLAS		\$424.44
WESTERN PSYCHOLOGICAL SERVICES		\$821.70
WHITE WOLF WEB OFFSET PRINTERS		\$717.91
White, McKenzie		\$13.95
Widholm, Meggie		\$31.76
WILDLIFE ENCOUNTERS		\$570.00
Wilhelms, Taryn		\$500.00
Wulff, Alyse		\$152.51
ZTRIP		\$4,311.11
Fund Number 01		\$1,167,429.51
Checking Account ID GENERAL		\$1,167,429.51
QSC BONDS - NLAF		
COMPUTERSHARE TRUST COMPANY, NA		\$105,153.92
Fund Number 15		\$105,153.92
Checking Account ID QSC		\$105,153.92
QSC BONDS -SAVINGS		
COMPUTERSHARE TRUST COMPANY, NA		\$15,596.08
Fund Number 16		\$15,596.08
Checking Account ID QSCMM		\$15,596.08
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$1,730.55
OLSSON ASSOCIATES		\$1,650.00
PRAIRIE CONSTRUCTION COMPANY		\$250,000.00
Fund Number 13		\$253,380.55
Checking Account ID SPECBLDG		\$253,380.55

Vendor Name	Vendor Description	Amount
STUDENT FEE FUND		
AGPARTS WORLDWIDE, INC		\$1,125.00
AMAZON CAPITAL SERVICES		\$36.27
SMARTSIGN		\$1,051.25
Fund Number 22		\$2,212.52
Checking Account ID STUDENTFEE		\$2,212.52

BPS Cash Flow Report

Processing Month 05/2023

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	2,176,916.11	2,365,717.75	(3,653,005.63)	0.00	2,439,628.23
02	NUTRITION SERVICES	1,010,260.00	184,612.65	(211,467.78)	0.00	983,404.87
03	DEPRECIATION - SAVINGS	512.59	0.02	0.00	0.00	512.61
04	SPECIAL BUILDING FUND - SAVINGS	154,243.75	2,254.89	0.00	0.00	156,498.64
05	UNEMPLOYMENT - SAVINGS	11,051.75	1.00	0.00	0.00	11,052.75
06	GENERAL - SAVINGS	116,932.20	2,568,963.22	0.00	0.00	1,135,895.42
08	BUSINESS ACCT	15,500.00	0.00	0.00	0.00	15,500.00
13	SPECIAL BUILDING FUND - CHECKING	45,096.74	53,633.97	(2,336.56)	0.00	98,730.71
14	BUILDING FUND - NLAF	10,993,107.55	44,167.28	0.00	0.00	11,034,938.27
15	QSC BONDS - NLAF	3,103,898.04	117,955.22	0.00	0.00	3,221,853.26
16	QSC BONDS -SAVINGS	556,497.20	79,979.15	0.00	0.00	636,476.35
18	GENERAL FUND CDARS	10,178,002.79	27,851.66	0.00	0.00	10,205,854.45
19	BUILDING FUND CDARS	1,655,941.71	4,531.43	0.00	0.00	1,660,473.14
20	DEPRECIATION CDARS	2,731,993.82	7,475.95	0.00	0.00	2,739,469.77
21	ACTIVITY FUND	453,450.21	105,070.41	(81,172.76)	0.00	477,347.86
22	STUDENT FEE FUND	24,935.12	2,238.62	0.00	0.00	27,173.74
24	QSC BONDS CDARS	230,799.75	631.57	0.00	0.00	231,431.32
25	BOND FUND	7,016,582.36	741,880.46	0.00	0.00	7,758,462.82
27	UNEMPLOYMENT CDARS	280,506.02	767.55	0.00	0.00	281,273.57
Grand Total:		40,756,227.71	6,307,732.80	(3,947,982.73)	0.00	43,115,977.78

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
Childers, Patricia		\$1.64
CINTAS CORPORATION		\$962.24
HILAND DAIRY, INC.		\$19,954.78
NEBRASKA SCHOOL NUTRITION ASSOCIATION		\$1,725.00
PEPSICO		\$2,373.90
PERFORMANCE FOODSERVICE		\$104,611.62
ROTELLA'S ITALIAN BAKERY		\$3,475.14
US BANK		\$3,184.84
US FOODS, INC.		\$545.67
Watsabaugh, Tracy		\$110.63
Fund Number 02		\$136,945.46
Checking Account ID HOTLUNCH		\$136,945.46

Vendor Name	Vendor Description	Amount
ACTIVITY FUND		
3X GEAR LLC		\$1,290.00
AGOSTA, AUBREY		\$50.00
AL LYNX BASKETBALL		\$200.00
ALBRIGHT, KIM		\$30.00
AMAZON CAPITAL SERVICES		\$713.68
ANDERSON, BRIAN		\$165.00
ANDERSON, TED		\$30.00
ANDERSON, TODD		\$30.00
ARLINGTON PUBLIC SCHOOLS		\$150.00
ART FX		\$829.75
AWARDS UNLIMITED, INC.		\$643.10
BEBERNISS, ANDREA		\$30.00
Behlen, Dana		\$30.00
BENNINGTON BOOSTERS CLUB		\$100.00
BIRD, DEVIN		\$30.00
BIRK, JERRY		\$60.00
BISHOP, TINA		\$30.00
BLAIR COMMUNITY SCHOOLS		\$150.00
Burgers, Connie		\$60.00
CALDERON, VALERIE		\$30.00
CARR, MELISSA		\$60.00
CASPER, MARK		\$150.00
CEMER, HILARY		\$30.00
CHAMPION TEAMWEAR		\$272.93
CHEMIXTRY		\$520.00
COE, ELISE		\$30.00
COLLEGE BOARD		\$24,808.00
COLVERT, CHAD		\$30.00
CONCORDIA UNIVERSITY		\$500.00
CONNER, NIKKI		\$30.00
CROWNE PLAZA KEARNEY		\$1,199.50
CUP & CONE LLC		\$279.25
DAVIS, DAVID		\$70.00
DOUGLAS, AMY		\$30.00
DREESSEN, TIMOTHY		\$30.00
DRIGGS, DOMINIC		\$50.00
EASTERN MIDLANDS CONFERENCE		\$25.00
EIGHTS, THE		\$3,400.00
ELKHORN HIGH SCHOOL		\$100.00
FEHLHABER, GREGORY		\$30.00
FOLTZ, ANDREA		\$30.00
GANSEBOM, DARIN		\$30.00
GIFFORD, MARK		\$60.00
GONZALEZ, BRYAN		\$70.00
GONZALEZ, GABRIELA		\$60.00
GOTHENBURG PUBLIC SCHOOLS		\$127.50
GRETNA PUBLIC SCHOOLS		\$125.00
HENZEL, BRENDA		\$30.00
HIATT, KYLE		\$30.00
HOGAN, TIM		\$30.00
HY-VEE INC		\$407.55
IMAGE MARKET		\$378.65
JENKINS, CYNDI		\$30.00
JENKINS, JACKIE		\$30.00
JOHNSON, PAUL		\$30.00

Vendor Name	Vendor Description	Amount
JONES, NATHAN		\$250.00
KAUFMANN, JOSEPH		\$60.00
KLINGBERG, KAREN		\$60.00
LANGAN, CLINT		\$30.00
LECH, TRACEY		\$30.00
LINCOLN CHRISTIAN		\$100.00
LINDSEY, GINA		\$30.00
LINE UP, THE		\$1,151.50
LOFTUS, STEVE		\$30.00
LOU'S SPORTING GOODS		\$6,810.13
MAHR, PATRICIA		\$30.00
MARSH, SCOT		\$158.00
MCKEAN, LANESSA		\$60.00
MCQUINN, ERIN		\$60.00
MIDLANDS WOMEN'S BASKETBALL		\$300.00
MLNARIK, HEATH		\$30.00
MUSIC THEATRE INTERNATIONAL		\$5,724.75
NEBRASKA COACHES ASSOC		\$4,005.00
NEBRASKA UMPIRES ASSOC		\$168.00
NELSEN, DOUGLAS		\$60.00
NHSPA		\$50.00
NORRIS HIGH SCHOOL		\$175.00
NSAA		\$1,335.90
NYMAN, GABRIEL		\$30.00
OLBRICH, VOLKER		\$30.00
OSSENKOP, JASON		\$30.00
PANOWICZ, DAVID		\$30.00
PAPIO FUN PARK		\$1,310.00
PARRISH, DANNY		\$30.00
PKP SCREEN PRINTING		\$3,597.00
PLATTSMOUTH COMMUNITY SCHOOLS		\$200.00
PLUGGE, MATT		\$242.00
POWER MUSIC, INC		\$525.00
PRITCHETT, TARA		\$30.00
PUDENZ, MORGAN		\$30.00
RAMSELL, TIMOTHY		\$175.00
RASMUSSEN, DALE		\$175.00
REISS, MELISSA		\$60.00
RIEDEL, BRIAN		\$190.00
RIVER WILDS GOLF CLUB		\$1,860.00
ROBOTICS EDUCATION & COMPETITION FOUNDATION		\$80.00
ROTH, CARSYN		\$30.00
RYAN, JARROD		\$60.00
SCHENEMAN, ANDREW		\$83.00
SCHOLASTIC BOOK FAIRS - 8		\$156.27
SCHULTZ, CRAIG		\$30.00
SCHUMAN, TIM		\$30.00
Schumm, Joseph		\$30.00
SHARP, BRYAN		\$30.00
SKORUPA, LEAH		\$4,775.00
SKUTT CATHOLIC HIGH SCHOOL		\$125.00
SMITH, KRISA		\$30.00
SWINNEY, KATIE		\$60.00
Therkildsen, Chris		\$30.00
TOBIAS, TODD		\$30.00

Vendor Name	Vendor Description	Amount
TRACKVILLE, LLC		\$330.00
US BANK		\$6,811.30
VAVAK, JAKE		\$190.00
VERCOE, ZACH		\$30.00
VONDRA, PAUL		\$30.00
WAVERLY HIGH SCHOOL		\$290.00
WEAVER, CARRIE		\$30.00
WIESE, BRIAN		\$30.00
WOODS, AIMEE		\$30.00
WOODWARD, JEFF		\$30.00
WRY, NICK		\$60.00
YODER, CONNIE		\$35.00
YORK HIGH SCHOOL		\$650.00
ZISKA, KIM		\$30.00
Fund Number 21		\$81,172.76
Checking Account ID ACTIVITY		\$81,172.76

Activity Fund Balance Report - Summary - Exclude Encumbrances
05/2023 - 05/2023
Fund Number 21

Fund: 21 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0100	HS Athletics	27,874.03	2,323.93	0.00	0.00	25,550.10
21 765 0101	BMS Athletics	(3,274.00)	31.67	50.00	0.00	(3,255.67)
21 765 0102	BSMS Athletics	(7,702.86)	324.99	0.00	0.00	(8,027.85)
21 765 0105	Football	30,089.61	0.00	0.00	0.00	30,089.61
21 765 0110	BMS Football	(4,854.96)	0.00	0.00	0.00	(4,854.96)
21 765 0111	Varsity Track	4,005.25	660.00	1,700.00	0.00	5,045.25
21 765 0112	BMS Track	(2,190.17)	465.44	0.00	0.00	(2,655.61)
21 765 0113	Athletic Training	(259.57)	57.13	0.00	0.00	(316.70)
21 765 0114	Uniforms	6,053.15	3,724.40	59.27	0.00	2,388.02
21 765 0115	Volleyball	5,362.63	0.00	0.00	0.00	5,362.63
21 765 0116	Lodging/Meals	1,546.69	3,533.36	0.00	0.00	(1,986.67)
21 765 0117	Dues/Fees	2,023.73	1,470.00	0.00	0.00	553.73
21 765 0118	Cross Country Club	3,437.57	0.00	0.00	0.00	3,437.57
21 765 0119	Baseball	7,739.98	688.00	794.00	0.00	7,845.98
21 765 0120	BMS Volleyball	8,026.87	0.00	0.00	0.00	8,026.87
21 765 0121	BSMS Football	9.08	0.00	0.00	0.00	9.08
21 765 0122	BSMS Track	497.00	210.00	282.00	0.00	569.00
21 765 0123	BSMS Volleyball	328.49	0.00	0.00	0.00	328.49
21 765 0124	BSMS Boys' Basketball	(1,796.10)	0.00	0.00	0.00	(1,796.10)
21 765 0125	Boys' Basketball	6,573.32	0.00	0.00	0.00	6,573.32
21 765 0130	BMS Boys' Basketball	(429.52)	0.00	0.00	0.00	(429.52)
21 765 0135	Girls' Basketball	5,623.26	0.00	0.00	0.00	5,623.26
21 765 0140	BMS Girls' Basketball	(2,802.97)	0.00	0.00	0.00	(2,802.97)
21 765 0141	Baseball Club	2,004.42	3,021.33	3,980.00	0.00	2,963.09
21 765 0142	Volleyball Club	6,365.33	0.00	5,690.75	0.00	12,056.08
21 765 0143	BSMS Girls' Basketball	(2,058.20)	0.00	0.00	0.00	(2,058.20)
21 765 0145	Cross Country	4,924.85	0.00	0.00	0.00	4,924.85
21 765 0146	BMS Cross Country	(494.00)	0.00	0.00	0.00	(494.00)
21 765 0147	BSMS Cross Country	(37.95)	0.00	0.00	0.00	(37.95)
21 765 0150	Boys' Golf	(673.28)	2,504.42	1,845.00	0.00	(1,332.70)
21 765 0151	Softball Club	3,572.20	0.00	3,001.20	0.00	6,573.40
21 765 0152	Boys' Soccer	2,707.88	2,132.05	2,437.50	0.00	3,013.33
21 765 0153	Boys' Soccer Fundraising	3,660.35	1,700.00	1,075.90	0.00	3,036.25
21 765 0155	Girls' Golf	(1,358.60)	0.00	0.00	0.00	(1,358.60)
21 765 0156	Girls' Tennis	(137.90)	265.00	0.00	0.00	(402.90)
21 765 0164	Girls' Soccer	3,143.78	551.25	2,033.00	0.00	4,625.53
21 765 0165	Girls' Soccer Fundraising	7,110.91	1,700.00	1,229.63	0.00	6,640.54

Activity Fund Balance Report - Summary - Exclude Encumbrances
05/2023 - 05/2023
Fund Number 21

Fund: 21 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0166	Girls' Tennis Club	1,893.47	0.00	987.79	0.00	2,881.26
21 765 0180	Wrestling	4,951.57	1,290.00	1,363.78	0.00	5,025.35
21 765 0185	BMS Wrestling	(2,878.31)	0.00	0.00	0.00	(2,878.31)
21 765 0186	BSMS Wrestling	550.00	0.00	0.00	0.00	550.00
21 765 0190	Girls' Softball	6,354.45	0.00	0.00	0.00	6,354.45
21 765 0191	Unified Bowling	2,247.26	0.00	250.00	0.00	2,497.26
21 765 0192	Boys' Golf Club	0.00	0.00	0.00	0.00	0.00
21 765 0193	Girls' Golf Club	(129.99)	0.00	0.00	0.00	(129.99)
21 765 0195	Track Club	15,689.81	769.68	1,530.00	0.00	16,450.13
21 765 0196	Football Club	6,695.67	25.00	6,630.65	0.00	13,301.32
21 765 0200	Band	6,883.33	0.00	0.00	0.00	6,883.33
21 765 0210	BE Band Resale	73.56	0.00	0.00	0.00	73.56
21 765 0215	PC Band Resale	30.90	0.00	0.00	0.00	30.90
21 765 0220	HE Band Resale	193.23	0.00	0.00	0.00	193.23
21 765 0221	AP Band Resale	124.30	0.00	0.00	0.00	124.30
21 765 0250	Band Fundraising	0.00	829.75	0.00	0.00	(829.75)
21 765 0300	Dance Team	(4,972.67)	2,523.22	12,671.04	0.00	5,175.15
21 765 0351	Wrestling Cheerleading	877.34	0.00	0.00	0.00	877.34
21 765 0355	Varsity Cheerleading	8,895.70	50.00	3,414.73	0.00	12,260.43
21 765 0425	Prom	(3,047.18)	2,310.00	13,084.29	0.00	7,727.11
21 765 0450	Skills USA/VICA	7,087.50	477.20	0.00	0.00	6,610.30
21 765 0501	B-Club	222.58	0.00	0.00	0.00	222.58
21 765 0505	PC Student Council	82.86	0.00	0.00	0.00	82.86
21 765 0510	HE Student Council	1,309.81	0.00	0.00	0.00	1,309.81
21 765 0511	AP Student Council	1,001.91	0.00	0.00	0.00	1,001.91
21 765 0512	SE Student Council	(434.88)	378.65	761.30	0.00	(52.23)
21 765 0550	BE Miscellaneous	8,178.04	831.32	541.41	0.00	7,888.13
21 765 0555	BE Yearbook	1,629.23	0.00	0.00	0.00	1,629.23
21 765 0556	Elementary Spanish	(428.20)	0.00	0.00	0.00	(428.20)
21 765 0557	PC Miscellaneous	8,517.76	127.40	3,662.82	0.00	12,053.18
21 765 0559	Washington DC Trip	0.00	0.00	0.00	0.00	0.00
21 765 0560	HE Miscellaneous	4,087.70	0.00	487.94	0.00	4,575.64
21 765 0561	AP Miscellaneous	8,456.54	2,051.77	2,521.48	0.00	8,926.25
21 765 0566	AP Yearbook	1,420.00	0.00	0.00	0.00	1,420.00
21 765 0567	SE Miscellaneous	(491.16)	1,639.00	2,922.36	0.00	792.20
21 765 0568	SE Yearbook	(230.70)	0.00	345.00	0.00	114.30
21 765 0590	BE Student Council	647.20	0.00	1,001.05	0.00	1,648.25

Activity Fund Balance Report - Summary - Exclude Encumbrances
05/2023 - 05/2023
Fund Number 21

Fund: 21 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0600	FBLA	7,385.27	1,449.18	0.00	0.00	5,936.09
21 765 0601	BMS FBLA	91.00	0.00	0.00	0.00	91.00
21 765 0650	Fine Arts	(1,286.52)	0.00	0.00	0.00	(1,286.52)
21 765 0651	Play Production	3,140.09	0.00	0.00	0.00	3,140.09
21 765 0652	Speech	(205.45)	350.00	0.00	0.00	(555.45)
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08
21 765 0720	French	540.51	20.76	40.00	0.00	559.75
21 765 0750	Journalism	(82.51)	0.00	60.00	0.00	(22.51)
21 765 0800	High School Misc	2,579.01	971.46	961.48	0.00	2,569.03
21 765 0801	HS Robotics	2,062.88	80.00	0.00	0.00	1,982.88
21 765 0802	Quiz Bowl	428.90	0.00	0.00	0.00	428.90
21 765 0803	BMS Robotics	92.00	0.00	0.00	0.00	92.00
21 765 0804	Cultural Diversity Club	532.40	0.00	0.00	0.00	532.40
21 765 0805	Youth Boys' Basketball	3,503.88	200.00	8,037.05	0.00	11,340.93
21 765 0806	Outdoor Club	2,581.08	92.82	0.00	0.00	2,488.26
21 765 0807	Key Club	2,923.47	0.00	1,058.17	0.00	3,981.64
21 765 0809	National Honor Society	164.40	0.00	0.00	0.00	164.40
21 765 0815	Landscaping Fund	314.47	0.00	0.00	0.00	314.47
21 765 0820	Environmental Science	103.33	0.00	0.00	0.00	103.33
21 765 0825	Girls' Youth Basketball	821.22	1,300.00	4,549.97	0.00	4,071.19
21 765 0830	PSAT/AP	7,289.50	24,808.00	0.00	0.00	(17,518.50)
21 765 0835	Drivers' Education	353.00	0.00	0.00	0.00	353.00
21 765 0845	BMS Yearbook	3,525.36	50.00	765.00	0.00	4,240.36
21 765 0846	BSMS Yearbook	(215.96)	0.00	1,507.25	0.00	1,291.29
21 765 0855	Boys' Youth Golf	2,627.95	0.00	2,317.44	0.00	4,945.39
21 765 0856	Girls' Youth Golf	2,807.89	0.00	0.00	0.00	2,807.89
21 765 0860	BMS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	517.92	0.00	0.00	0.00	517.92
21 765 0870	BMS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	1,965.15	412.44	0.00	0.00	1,552.71
21 765 0880	Facilities Use	128,853.44	0.00	4,500.00	0.00	133,353.44
21 765 0890	HS Student Senate	26,584.20	0.00	0.00	0.00	26,584.20
21 765 0891	BMS Student Senate	1,691.19	0.00	0.00	0.00	1,691.19
21 765 0892	BMS Cooking Club	1,025.88	213.11	0.00	0.00	812.77
21 765 0893	BMS Miscellaneous	2,192.03	1,310.00	1,570.33	0.00	2,452.36
21 765 0894	BSMS Student Senate	800.98	197.01	0.00	0.00	603.97
21 765 0895	BSMS Cooking Club	483.46	194.44	0.00	0.00	289.02

Activity Fund Balance Report - Summary - Exclude Encumbrances
05/2023 - 05/2023
Fund Number 21

Fund: 21 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0896	BSMS Miscellaneous	(3,691.55)	30.54	2,316.32	0.00	(1,405.77)
21 765 0900	Music	5,214.80	0.00	10.00	0.00	5,224.80
21 765 0910	Musical	22,822.03	10,670.77	0.00	0.00	12,151.26
21 765 0916	MS Music Resale	503.23	0.00	0.00	0.00	503.23
21 765 0917	BSMS Music Resale	15.00	0.00	0.00	0.00	15.00
21 765 0950	Vocational	183.96	0.00	0.00	0.00	183.96
21 765 0952	Art Lab	501.49	0.00	0.00	0.00	501.49
21 765 0955	Shop	(750.80)	0.00	0.00	0.00	(750.80)
21 765 0970	HS Library	499.71	0.00	0.00	0.00	499.71
21 765 0971	PC Library	2,873.17	0.00	0.00	0.00	2,873.17
21 765 0972	SE Library	595.02	156.27	18.27	0.00	457.02
21 765 0975	BE Library	3,321.91	0.00	77.82	0.00	3,399.73
21 765 0976	AP Library	3,079.12	0.00	117.25	0.00	3,196.37
21 765 0995	HE Library	1,877.73	0.00	7.99	0.00	1,885.72
21 765 0996	BMS Library	5,145.20	0.00	742.76	0.00	5,887.96
21 765 0997	BSMS Library	631.99	0.00	12.65	0.00	644.64
21 765 1410	Interest	2,086.46	0.00	46.77	0.00	2,133.23
Fund Total: 21		453,450.21	81,172.76	105,070.41	0.00	477,347.86



Bennington Public Schools Elementary Board Report

The mission of the Bennington Public Schools is to provide opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future.

June 12th, 2023

Anchor Pointe - Chad Boyes

Bennington Elementary - Danielle Robb

Heritage Elementary - Katie Lethcoe

Pine Creek Elementary - Alison Evangelisti, Krista Bendell

Stratford Elementary - Molly O'Connor

Enrollment Figures for 23-24

	Anchor Pointe Elementary	Bennington Elementary	Heritage Elementary	Pine Creek Elementary	Stratford Elementary
Kindergarten	58	55	81	61	58
First Grade	72	60	77	84	47
Second Grade	53	78	77	100	66
Third Grade	62	67	77	94	77
Fourth Grade	48	64	81	112	54
Fifth Grade	49	63	65	87	58
TOTAL	342	387	458	538	360

Elementary Summer School

The Bennington Elementary Summer School program is off to an adventurous start! Our theme this year is "Blast Off to Learning" and all are ready to take on the adventure ahead! This year our program is run in two locations, Heritage Elementary and Anchor Pointe Elementary. As students complete their summer school journey this summer, they are earning 2 free books for each week that they have perfect attendance, sponsored by the Bennington Foundation.

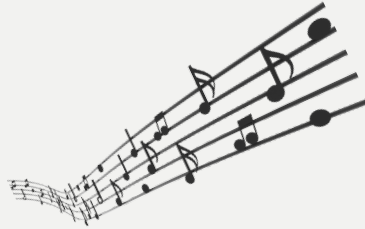
At Heritage Elementary, we have 107 students attending summer school, and they are excited to complete this learning experience. We have 15 teachers (11 classrooms, 4 specialists), 8 paras, and 16 high school volunteers helping us along our journey!

At Anchor Pointe Elementary, we have 121 students attending summer school this year, and they are ready to blast off into learning. At Anchor Pointe we have 17 teachers (12 classrooms, 5 specialists), 8 paras, and 14 high school volunteers helping us along our journey!

Middle School News

Middle School Musicians

Our Band and Choir students were able to share their talents with family and friends at concerts held in both buildings this spring. The BSMS 6th Grade Band and 6-8 Choir Concert was held on May 9th; their 7th and 8th Grade Band and Jazz Band Concert was held on May 16th. Performance dates at BMS were May 11th and May 18th. We are extremely proud of how our students performed and want to recognize their hard work and effort in all they have accomplished!



Summer Dates

Jumpstart for incoming 6th graders and new students to the district will be July 26 from 10:00am to 11:30am.

Registration will be on August 1st from 12:00pm to 6:00pm and August 2nd from 8:00am to 2:00pm.



ENROLLMENT INFORMATION

BMS Ending Enrollment 22-23

- 6th - 142
- 7th - 135
- 8th - 134

Total: 411

BSMS Ending Enrollment 22-23

- 6th - 190
- 7th - 178
- 8th - 145

Total: 513

BMS 23-24 Enrollment

- 6th - 155
- 7th - 143
- 8th - 135

Total: 433

BSMS 23-24 Enrollment

- 6th - 228
- 7th - 194
- 8th - 184

Total: 606



Student Celebrations

Both middle schools held their 8th Grade Celebrations at Papio Fun Park in May. BMS students and teachers celebrated on May 10th and BSMS did so on May 12th. The weather was amazing for both events, and we had a wonderful day celebrating all of the accomplishments of our 8th grade students! We would once again like to thank our PTOs for helping us sponsor this activity!

The last Learn-Grow Lead Celebrations for the school year were held on May 17th at BSMS and on May 19th for BMS. This is one of our favorite ways to acknowledge students!



BENNINGTON HIGH SCHOOL
16610 Bennington Road
Bennington, NE 68007

To: Board of Education
From: Greg Lamberty Principal
Date: June 12, 2023 Board Meeting

Grade	+	-	Net	6/1/2023
Ninth	9	0	9	288
Tenth	4	10	-6	269
Eleventh	2	1	1	246
Twelfth	5	1	4	257
Total	20	12	8	1,064

Updates

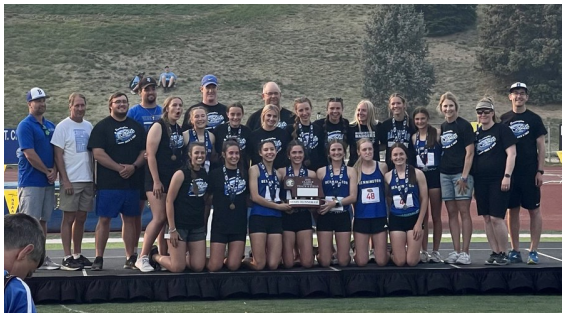
- BHS has 52 students participating in Summer School from June 5-23. The morning session runs from 8:00 am to 11:00 am and the afternoon session goes from 12:00 pm to 3:00 pm. Six staff members work each session – 4 with credit recovery students and 2 with Algebra students.
- The Class of 2021 LifeTrack Survey Results were received this month. Here are a couple of highlights:
 - 91% who responded to the survey indicated they received a quality education from BHS.
 - 90% indicated academic standards were high enough for them at BHS.
 - 74% indicated BHS prepared them to continue their education.
 - 82% rated their educational experience at BHS as GOOD (31%) or EXCELLENT (51%).
 - Preparation in core-area subjects ranged from 74% to 79% GOOD & EXCELLENT.
- BHS hosted the 2023 Graduation ceremony at the Stadium. 229 (out of 233) graduates earned the diplomas. 2 additional students earned their diplomas after May 21, 2023. 2 remaining possible graduates are enrolled in summer school.
- Girls Track finished as State Runner-up. Kennedy Wade was the state champion in the 100 & 200 dash setting new Class B State Track Meet records.
- Boys Soccer finished as State Runner-up.
- Girls Soccer qualified for the State Tournament.
- Boys Golf finished 8th as a team at State. Jack Clements placed 7th individually.
- Girls Tennis finished 6th as a team. Kailee Bailey was state runner-up in #1 Singles; Madi Uhlir and Addison Ziska placed 4th in #2 Doubles.

- 38 graduating seniors met at least one of the criteria for the Academic Wall of Honor – 4.0 GPA, 5 on an AP exam, 1360 on the SAT, or 30 on the ACT.
- Summer conditioning program started on June 5. Sessions begin at 6am and go through 11:30am Monday-Thursday. There is open lifting in the afternoon from 4-6pm Monday-Thursday. Each morning session has approximately 45 student-athletes. Athletic teams host skill sessions in conjunction with the morning workout times.
- BHS youth camps were hosted by softball, basketball, volleyball, and football May 31 and June 1.
- BHS Cheer, Dance, and Band participated in the Bennington Daze parade and community festivities.
- 28 teams (112 golfers) participated in the Bennington Golf Classic on June 2. Proceeds from the event benefit the Bennington Activities Department for the 2023-24 school year.
- BHS Track is being resurfaced. The project started on May 31 and is scheduled to be completed June 14, 2023.

Social Media Celebrations for Bennington High School



Boys State Golf – Monument Shadows, Gering, NE



Girls State Track Runner-up



Girls State Tennis – Woods Tennis Center, Lincoln, NE



Class of 2023 Graduation Ceremony

June 2023 Student Services Board Report



June Grant & State Reporting Updates

IDEA Federal Grant has been submitted to the Nebraska Department of Education. Funds from this grant for the 2023-2024 school year will total \$653,839.

- \$632,931 of these dollars to fund staff within the birth to five programming, as birth to five programming does not qualify as reimbursable special education costs by the state.
- \$20,908 of the grant will support non-public special education services that we are required by law to provide to students that live within the district but do not attend the public school. Currently the majority of these services occur for students that attend Legacy School since Legacy School falls within the district boundaries.

ESSER Funds Mandatory Report / Reminders:

1. ESSER I (Cares Act) = \$72,910
 - a. Focus: Health and Safety as related to the COVID-19 Pandemic
 - b. Use of Funds: Increase in contracted nursing services with the VNA and increase in cleaning staff and cleaning supplies district-wide
 - c. Timeframe for Implementation: This occurred during the 2020-2021 school year, the district has been reimbursed for these funds spent
2. ESSER II = \$277,810
 - a. Focus: Learning Loss and Counseling Support
 - b. Use of Funds: Additional personnel in the areas of Reading Interventionist, Math Interventionist, and High School Counseling
 - c. Timeframe for Implementation: The increase in staff occurred in the 2021-2022 school year, the district has been reimbursed for these funds spent
3. ESSER III = \$623,923
 - a. Focus: Allowable Expenditures under the Instructional Materials Assurances
 - b. Use of Funds: Adoption of ELA Curriculum
 - c. Timeframe for Implementation: Grades 6-8 adopted new curriculum for the 2022-2023 school year and Grades K-5 are adopting new curriculum for the 2023-2024 school year. Funds will be used to reimburse the district for materials bought for the 2023-2024 elementary adoption

Bennington Public Schools

Curriculum & Assessments Report

June 12, 2023

Attachment V-A.5

Curriculum

- Elementary Summer School starts its second week today. There are 119 students attending at Anchor Pointe and 106 students attending at Heritage Elementary in grades K-5. The Summer School services have expanded with the Reading Improvement Act's requirement to offer summer reading programs. We now include students who are English Language Learners and students on an IEP. Students were excited and smiling through Week 1 as they "Blast Off to Learning".
- Middle School Summer School started its second week today. There are 33 students attending with 24% of these students have an IEP. The class structure includes reading, writing, and math. Classes will run for three weeks, Monday through Friday, 8:30-11:30 AM. The theme is "On The Road to Learning" with an emphasis on exploring the national parks.
- High School Summer Credit Recovery will offer 30 seats per session for students this summer with both AM and PM sessions through June. Students needing to earn Algebra 1 credit have a typical class setting rather than the online coursework. The goal of the high school summer program is to have as many students on track to graduate on time as possible.
- The District hosted a New ELA Curriculum Open House on Wednesday, May 24th from 4-6 PM for patrons. Additional times were offered for District Employees on Monday, May 22nd from 7:30 AM - 4:30 PM, Wednesday, May 24th from 7:30 AM - 4:00 PM, and Thursday, May 25th from 7:30 AM - 4:30 PM. Four employees and no patrons came by to preview the materials.
- Summer School 2023 reports for the Elementary Schools, Middle School, and High School will be presented at the August Board meeting. This will be the Spotlight Report for August prepared by our Summer School Directors, Mrs. Alex Bousma, Mr. Andrew Miner, Mrs. Andrea Salic, and Mr. Cody Bobolz.
- K-5 new ELA curriculum materials are in process of being ordered and training planned for all teachers for the opening days of school.

Professional Development

- Seventy-one TIP Grants were awarded for summer projects. These grants represent a wide-range of projects including innovation grants, curriculum development, and school improvement.
- Teachers are participating in many learning opportunities throughout the summer. Many teachers are taking graduate courses.

Other

- The end of year summary attendance report for excessive absences is shown below. Two hundred fifty-one (251) of these students exceeded 18 days (10%) absent. Of these 251, forty-four have more than thirty-five days (20%) of absences. This number increased from last years' excessive absence report for students over 35 days, but the percentage of students at the end of the year considered "excessively absent" has decreased over the past year for the district. This number is used in the Accountability Rating formula for each school and the district.

Bennington Public Schools
Curriculum & Assessments Report
June 12, 2023

Attachment V-A.5

21-22	K	1	2	3	4	5	6	7	8	9	10	11	12	
BE	7	4	3	4	4	4	0	0	0	0	0	0	0	26
HE	9	6	7	5	1	4	0	0	0	0	0	0	0	32
PC	4	2	5	3	3	6	0	0	0	0	0	0	0	23
AP	1	4	2	1	4	5	0	0	0	0	0	0	0	17
BMS	0	0	0	0	0	0	31	21	35	0	0	0	0	87
BHS	0	0	0	0	0	0	0	0	0	16	28	30	40	114
TOTAL	21	16	17	13	12	19	31	21	35	16	28	30	40	299

22-23	K	1	2	3	4	5	6	7	8	9	10	11	12	
BE	2	5	2	3	3	4	0	0	0	0	0	0	0	7
HE	4	5	4	5	5	6	0	0	0	0	0	0	0	19
PC	1	4	1	2	2	5	0	0	0	0	0	0	0	29
AP	0	0	0	2	2	3	0	0	0	0	0	0	0	15
SE	3	0	0	0	0	1	0	0	0	0	0	0	0	4
BMS	0	0	0	0	0	0	5	12	18	0	0	0	0	35
BSMS	0	0	0	0	0	0	9	10	11	0	0	0	0	30
BHS	0	0	0	0	0	0	0	0	0	26	21	35	30	112
TOTAL	10	14	7	12	12	19	14	22	29	26	21	35	30	251

The administration reviews percentages over time which are included here as well as our Average Daily Attendance for each building and District for the year.

Bennington Public Schools
Curriculum & Assessments Report
June 12, 2023

Attachment V-A.5

17.6 Days or More (10% Absent)							
	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
Elementary	1.03%	0.67%	0.72%	2.34%	1.07%	4.87%	3.62%
Middle	NA	3.00%	2.82%	6.49%	6.23%	10.31%	7.69%
High	5.91%	7.41%	7.81%	10.15%	10.64%	11.96%	11.65%
District	2.90%	2.69%	2.96%	5.13%	4.58%	7.85%	6.55%

35 Days or More (20% Absent)							
	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
Elementary #	2	0	1	5	1	3	5
Middle #	NA	0	1	9	11	10	7
High #	7	4	7	16	18	17	32
District %	0.39%	0.15%	0.31%	0.88%	0.81%	0.79%	1.08%

Average Daily Attendance % 2022-2023	
Bennington Elementary	95.57%
Pine Creek Elementary	96.04%
Heritage Elementary	94.85%
Anchor Pointe Elementary	95.71%
Stratford Elementary	96.45%
Bennington Middle	95.03%
Bennington South Middle	95.46%
Bennington High	93.77%
District	95.13%

Superintendent Notes June 2023

1. The administration would like to say thank you to all educators who helped children through this school year. Once again, we asked staff to endure several changes for many reasons throughout the year. The administration would like to thank all staff for going above the call of duty. Thank you for sticking by your students throughout this tumultuous year and greeting each one with a smile every morning. Thank you for creating an environment of safety and regularity in their days. Thank you for communicating with families beyond your normal working hours. Thank you for your empathy, patience, and perseverance. Families and students have had their share of challenges in this new normal, some of whom also struggled to adapt to new learning environments.
2. Administrative Reports have a listing for summer hours for all six buildings and the district office. As you should note, all six buildings will have someone in the office during the month of July checking voice mails and distributing mail. Hours for each building went out in building newsletters and are listed on the district website. Generally, we will have someone in each office on Tuesday's from 10:00 AM to noon each week for district consistency. We are making some adjustments in the district office for summer hours. We are allowing district personnel to add time to their day from Monday through Thursday. This additional time will be used to allow district personnel to leave early on Friday. All district personnel will work a minimum of ½ a day on Fridays.
3. I sent an email out to board members this morning regarding estimated funding for the 23/24 General Fund budget. In short, the school district received information about several revenue sources that will be a part of next year's budget in the last month. State Aid was modified with a recalculation from NDE this past month which generated additional funds for our school district. The school district will see a larger than normal grow in assessed valuation and the unicameral has around and new legislation has altered the budget limitations to school funding. With these new revenue numbers, the General Fund may increase by approximately 10% over the current year. Please keep in mind this is an estimate at this time. I am sure the Board and new administration will make some changes to this budget over the summer.
4. We have some preliminary enrollment numbers for the 2022/23 school year. We are seeing less than estimated in enrollment growth across the board. At this time, we are seeing less in K-5 enrollment and fewer numbers of middle school and high school students. We anticipate more students will enroll in the next six weeks before the start of school. We estimated an enrollment of 4,292. We saw the same slowdown or decline in enrollment at this time last summer only to be within 15 to 20 students from our estimate by the time school started in August.

	Actual	Estimate
School	2022/23	2023/24
Anchor Pointe Elementary	347	375
Bennington Elementary	407	416
Heritage Elementary	442	450
Pine Creek Elementary	584	590
Stratford Elementary	346	355
Middle School	411	442
Middle School South	513	602
High School	1,007	1,062
Total	4,057	4,292

5. The City of Bennington's hydrant parties are back! We will host three hydrant parties for the City of Bennington in the south parking lot of Bennington Elementary on Fridays from 2-3pm June 23rd, July 14th and Aug 4th.
6. New teachers to our district will have three days of professional development before all staff report for work on Friday, August 11th. New teachers will come in to receive their laptop computer, training on email and other technology issues one day during the week of July 11th. All new certificated staff will report the week of August 7th for additional training, HR paperwork, and a variety of meetings prior to the first contract day for all staff.
7. The District received several policy modifications or additions from the Nebraska School Board Association and Perry Law this past week. The Policy Committee has a meeting scheduled later this month. The number of suggested changes to policy is greater than normal. The regular path to adopting these changes is to have the Committee review the changes before they are placed on the agenda for a first reading in July.

Curriculum & Americanism Committee Notes
June 1, 2023
1940 Board Room

The Curriculum & Americanism Committee of the Bennington Board of Education met on June 1, 2023, at 3:00 PM in the 1940's Board Room. Board members present were Kara Neuverth, Kristi Ryan, and Steve Shannon. The administrators in attendance were Dr. Haack and Dr. Hoge. The Curriculum Committee (the Committee) met for the fifth time this school term to review curriculum and personnel proposals for the 2023-2024 school year.

Dr. Haack opened the meeting with a review of the budget and shared an update incorporating the most recent legislation. He highlighted that due to an error in earlier calculation by the Nebraska Department of Education (NDE) Bennington would receive an additional \$426,000 in funding. The impact from the legislation (LB 243) changes will reduce Bennington's access to approximately \$230,000 of the tax revenue before the Board of Education would choose to approve a levy override of up to 5%. Budget numbers presented by Dr. Haack included a 21.06% estimated increase in assessed property valuation which equates to a \$4,430,243 revenue increase for 2023-2024. This includes LB 243 in its present form, a cap on property tax revenue. Dr. Haack presented a total expenditure of \$2,860,253 approved through round four in new curriculum and personnel proposals. Committee expenditures in round five should not exceed the remaining new revenue balance of \$538,324. This will allow for one additional reserve teacher within the budget in case enrollment numbers exceed projections.

The Committee discussed proposed club sponsorships and the information provided. The club sponsorships proposed have met the requirements outlined in the District's guidance for the establishment of new clubs. Proposals 54, 57, and 59 request adding sponsor positions to the Extra Duty schedule for the Middle School Diversity Club, and High School Prism and Multicultural clubs. Dr. Hoge reviewed Proposal 58 to establish the extra duty position of High School Musical Band Director with the Committee. She explained the purpose of the proposal to build consistency to know that a position is available to support this program that involves over one hundred students each year. All of these proposals will be on the list for Board approval at the next meeting.

Dr. Hoge and Dr. Haack shared the progress for filling currently approved positions with the Committee and requested the Committee add one additional elementary teacher. Proposal #32 requests an additional teacher for Anchor Pointe. It was discussed that the final placement of this teacher would depend on the administration's determination of the grade level with the greatest need. Dr. Haack pointed out that teacher to student ratio for the elementary grades remains consistent with the 2022-2023 school year at this time. This proposal will be on the list for approval at the next Board meeting.

Dr. Hoge reviewed Proposal #50 for Mentor Stipends which would allow the District to establish training for mentors and a core group of teachers who would serve as mentors for groups of newly hired teachers. At the current time, teachers may volunteer or be asked by their administrators to assist new teachers without compensation. Dr. Hoge shared her concern about the timing to select and train mentors and fully implement the proposal as outlined. Some building principals have asked that this proposal be modified and implemented as a pilot with a smaller group of teachers. Dr. Hoge suggested cutting the proposal cost estimate in half from \$60,000 to \$30,000 to allow for this pilot. The professional learning team will resubmit a proposal for full implementation for the 2024-2025 school year. This modified proposal will be on the list for approval at the next Board meeting.

Next, Dr. Hoge brought Proposal #51 to add an administrative assistant at the District Office to support the CIA Department. She then introduced a newly added proposal from the Student Services Department requesting five additional paraprofessionals. Three of these positions would support elementary special education services and two would be assigned in the preschool due to student with higher needs entering the classes. These proposals will be on the list for approval at the next Board meeting.

The Committee then turned to other proposals which had not been discussed for approval. There are proposals for two assistant wrestling coaches (Proposal 61), two assistant football coaches (Proposal 65), one assistant boys soccer coach (Proposal 66), one assistant baseball coach (Proposal 67), and one assistant Outdoor Club sponsor (Proposal 60) that had not been approved at this time. The Committee discussed the remaining budget funds and the number of students who could be supported by adding these coaching positions. The Board had previously approved one assistant track coach, but would also like to meet the entire request in Proposal 63 and add another coach to meet the two requested. The administration appreciates the supportive position of the Committee to recommend approval of these positions, but will carefully determine that the coach/sponsor to student ratio described in the proposal rationale, continues to be an issue before filling these positions. These proposals will be presented for approval at the next Board meeting.

The Committee discussed closing out all the remaining proposals, but decided to wait until Dr. Plas joined them and discussed budget revenues and expenses for the 2023-2024 school year.

Dr. Hoge shared information on the K-5 ELA Curriculum preview and the need for the Committee to meet the requirements of Statute 79-724 to review the Social Studies Curriculum at a public meeting. This will occur before the June 12, 2023 Board of Education meeting beginning at 5:30 PM.

The meeting adjourned at 5:10 pm with the agreement that an additional meeting will be needed later in the summer to close out proposals.

The table below shows those proposals recommended for approval at this time.

Name	Description	Personnel Costs	Curriculum Costs
MS Diversity Club Sponsor (Proposal 54)	Add MS Diversity Club sponsor to the Extra Duty List one for each building. Year 3 completed.	\$1,482	\$0
HS Prism Club Sponsor (Proposal 57)	Add HS Prism Club sponsor to the Extra Duty List. Year 3 completed.	\$1,500	\$0
HS Multicultural Club Sponsor (Proposal 59)	Add HS Multicultural Club sponsor to the Extra Duty List. Year 3 completed.	\$741	\$0
HS Musical Band Director (Proposal 58)	Add HS Musical Band Director to the Extra Duty List.	\$3,300	\$0
1.0 FTE Elementary Teacher (Proposal 32)	Add 1.0 FTE Elementary Teacher for Growth at AP	\$88,411	\$3,000
1.0 Administrative Assistant for CIA Department (Proposal 51)	Add 1.0 FTE Administrative Assistant to District Office for support of CIA Department	\$62,850	\$0
5.0 FTE SPED Paraprofessionals (Proposal 72)	Add 5.0 FTE Paraprofessionals: 3 Elementary SPED and 2 Preschool	\$109,567	\$0
Mentor Program Stipends (Proposal 50)	Design and implement pilot program for Mentors of New Teachers – Reduced Implementation	\$30,000	\$0
2.0 Assistant Wrestling Coaches (Proposal 61)	Add 2 Assistant Wrestling Coaches	\$8,151	\$0
2.0 Assistant Football Coaches (Proposal 65)	Add 2 Assistant Football Coaches	\$7,000	\$0
1.0 Assistant Boys Soccer Coach (Proposal 66)	Add 1 Assistant Boys Soccer Coach	\$4,075	\$0
1.0 Assistant Baseball Coach (Proposal 67)	Add 1 Assistant Baseball Coach	\$3,500	\$0
1.0 Assistant Outdoor Club Sponsor (Proposal 60)	Add 1 Assistant Outdoor Club Sponsor	\$750	\$0
1.0 Assistant Track Coach (Proposal 63)	Add 1 Assistant Track Coach – 1 already approved	\$4,374	\$0
Total Costs - General Budget (\$328,701)		\$325,701	\$3,000

Big ticket items:

- Concrete repairs district wide.
 - Completed surveys, markings, and measurements of replacement areas. Waiting on bids from two contractors.
 - Heritage Elementary parent loop side and BMS bus loop side are two areas of major concern.
- Bennington Elementary / District office window replacements.
 - District office has 3 windows that need to be replaced on the 2nd floor east side of the 1940's building. Pella Windows has provided a bid for \$1,251.45 per window to replace these.
 - Pella will be out next week to tour the Bennington Elementary courtyard windows and provide a bid for the replacement of these 40 windows.
- Pine Creek Playground
 - Adding equipment and mulch space
 - Adding fencing
 - Waiting on bids from Crouch Recreation.
- Heritage Elementary Outdoor classroom
 - PTO sponsored project.
 - Met with the contractor and marked out the area this week.
 - Anticipate to start sometime in July and be completed before August
- Bennington High School Activity Entrance HVAC upgrade
 - DLR recommended adding a CUH (cabinet unit heater) to this space to help with cold temps and to prevent pipes from freezing.
 - Trane CUH finally arrived on 6/7. Was ordered in January. \$6,150
 - MMC will be installing sometime in the next few weeks. \$7,596
 - Above ceiling spray foam was completed.
 - Will do drywall repairs and add an air grate to allow for heated air to get to the plenum.
- Grounds and Landscaping equipment purchases
 - Exmark 60" mower arrived and is in use at BHS \$8,000
 - Cushman UTV for BSMS will arrive in late June \$11,800
- Bennington High School Training room remodel
 - Waiting on bids from two vendors. Both vendors are confident this can be completed by mid August.

All buildings

- Mulch beds
 - Replace mulch
 - Weed
 - Replace plants as needed.
 - Estimate: \$9,500
- Paint touch up
- Striping of parking lots
- Aerate and overseed of athletic fields
- Work orders from staff

Summer work order recap

- 101 total work orders from staff.
- 43 work orders are complete as of 6.8.2023

Summer cleaning

- Full carpet extraction at all locations and the District Office.
- Interior and Exterior Glass Cleaning
- Every table, chair, table and furniture will be dusted, wiped down and disinfected.
- High Dusting in all schools with use of your lift for access
- Deep cleaning and disinfection of locker rooms including lockers and showers.
- Cleaning of Gymnasiums including floors and bleachers.
- Stripping and waxing of any VCT Tile.
- Buffing Terrazzo floor in High School commons and hallway.
- Deep clean restrooms including power scrubbing tile floors.
- Office cleaning in school locations and the district office.
- Dusting of any window coverings
- Deep clean kitchen floors with wet scrubbing at each location.

2023 Interim Studies

Bennington Public Schools

LR 144 (Erdman) Interim study to examine the subject of school choice where all education funding is distributed on a per-student basis and follows the student to the school of choice

LR 145 (Conrad) Interim study to explore the role of both the State of Nebraska and individual school districts in finding solutions to address the impact of the inability of students to afford menstrual products

LR 147 (Murman) Interim study relating to parental involvement in public schools

LR 148 (Murman) Interim study to examine the use of federal funds from the federal Elementary and Secondary School Emergency Relief Fund and the use of the Launch Nebraska website

LR 149 (Murman) Interim study related to social-emotional learning in the classroom

LR 152 (Hughes) Interim study to examine all factors that may impact a school district's ability to attract and retain qualified superintendents and administrators

LR 166 (Walz) Interim study to examine the impact of government-imposed mandates on school districts

LR 170 (Dungan) Interim study to assess and examine whether student journalists and student journalism is supported and promoted in public high schools and postsecondary institutions and free from censorship and inappropriate government interference

LR 192 (Linehan) Interim study to examine the relationship between joint public agencies and public education matters

LR 220 (Brewer) Interim study to examine laws governing school security policy

LR 228 (Briese) Interim study to examine issues raised in LB320, 2023, relating to an evaluation of equalization aid to school districts

LR 240 (Murman) Interim study to examine the impact of consolidation of educational service units

LR 246 (Linehan) Interim study to research the Metropolitan Omaha Educational Consortium

LR 251 (Dover) Interim study to explore the development of registered apprenticeship program sponsors within Nebraska's education system for early childhood care and education

MEMORANDUM

To: Dr. Terry Haack
Bennington Public Schools Board of Education Members

From: Julia Plucker

Date: June 8, 2023

Re: Legislative Wrap-Up

General Session Information

Senators adjourned Sine Die on June 1, 2023, the 88th day of the scheduled 90-day session. Much of the session centered around a few controversial issues which caused much of the time to be spent in numerous filibusters. Despite the historic slowdown, the legislature passed 35% of the over 800 bills introduced. Using committee packages as “Christmas tree” bills allowed over 300 individual bills to be passed within the actual 27 bills that were signed into law. You can see a breakdown of the committee priority bills highlighted in the attached document.

Education Bills

Below is a list of education bills that passed this session:

- LB 705 (Murman) Provide, change, transfer and eliminate provisions relating to education, is the omnibus Education Committee priority bill and passed first round debate last week. It contains about seventeen other bills from the committee amendment, and five additional bills were added on the floor, including the following provisions:
 - LB 705 distributes lottery funds. 58% to the Nebraska Opportunity Grant Fund; 8% to the ESU Coordinating Council for behavioral health awareness training (beginning in 2026-27 school year, each district must ensure that administrators, teachers, paraprofessionals, school nurses and counselors receive the training); 2% to the new College Pathway Program Cash Fund; 1/5% to a new mental health training grant program; up to \$250,000 in grants each year to teachers enrolled in education pathways leading to dual-credit and career and technical education courses; 1% to the new Door to College Scholarship Act; money to DOE to develop a model policy regarding behavioral intervention, classroom management and removal of a student from the classroom. Districts must adopt their own policies consistent with or comparable to the model policy by Aug. 1, 2025
- LB 385 (Linehan) Adopt the Nebraska Teacher Recruitment and Retention Act

- Teachers who have signed a contract to complete their 2nd, 4th, or 6th year of full-time employment could apply for a \$2500 grant.
 - Teachers with an endorsement in special education, math, science, technology or dual credit could apply for a \$5000 grant.
- LB 603 (Linehan) Change provisions relating to the Alternative Certification for Quality Teachers Act and authorize the Commissioner of Education to issue alternative certificates to teach as prescribed
 - DOE can issue certificates to applicants with a bachelor's degree who have successfully completed a qualifying alternative teacher certification program. First semester would be a clinical program.
- LB 724 (Vargas) Eliminate certain basic skill and content test requirements for eligibility for teacher certificates
 - Applicants no longer have to demonstrate basic proficiency in reading, writing or math by passing a standardized test.
- LB 762 (DeBoer) Provide powers and duties to the State DOE relating to a teacher apprenticeship program
 - Helps paraprofessionals and paraeducators become certified teachers. They could apply for a grant not to exceed \$3000 for expenses related to training or obtaining the certificate.
- LB 516 (Walz) Provide for duties for the State DOE, state school security director, security-related infrastructure projects...
 - State legislative intent to appropriate \$870,000 in state general funds to DOE to administer the Safe2HelpNE report line, beginning in fiscal year 2024-25. Requires the Education Commissioner to administer a grant program (\$10 million) to provide funding for security-related infrastructure projects, including surveillance equipment, door-locking systems and double-entry doors for school buildings.
- LB 632 (McKinney) Prohibit the suspension of students in prekindergarten through second grade in a school
 - An elementary school could not suspend a preK or K student unless the student brings a deadly weapon on school grounds; school districts must develop a policy that includes disciplinary measures inside the school as an alternative to suspension.
- LB 774 (Vargas) Change provisions relating to the Student Discipline Act
 - Changes hearing process related to long-term suspension, expulsion or mandatory reassignment. Allows student's parent or guardian to request a

hearing examiner other than the one recommended by the superintendent. Requires district to give suspended students an opportunity to complete classwork and homework missed during suspension.

- LB 153 (DeBoer) Adopt the Extraordinary Increase in Special Education Expenditures Act
 - District can apply to DOE for payment from a new fund (\$2.5 million) intended to help small school districts cover large, unexpected special education expenditures.
- LB 372 (Murman) Change provisions relating to part-time enrollment in public schools and extracurricular activities
 - Homeschool student must be enrolled in no more and no less than five credit hours to participate.
- LB 414 (Conrad) Change provisions relating to the enrollment option program
 - School districts must adopt specific capacity standards for acceptance and rejection of option enrollment applications and determine capacity for special education services on a case-by-case basis. If rejected, must give written notification describing the required services and accommodations the district does not have the capacity to provide. Reports of denials required by DOE.
- LB 520 (Walz) Change provisions relating to high school graduation requirements and academic content standards and the Computer Science and Technology Education Act
 - Students must complete at least five high school credit hours in computer science and technology education prior to graduating beginning in school year 2027-28. Amendment to allow more classes to qualify.
- LB 648 (McDonnell) Provide powers and duties to DOE relating to the development of a workforce diploma program
 - Authorizes DOE to fund a workforce diploma program to provide dropout recovery services to adults and youth 16 or older who are not required to be enrolled in secondary school.
- LB 708 (Arch) Require the Office of Probation Administration, the State Court Administrator, the State Department of Education, and the Department of Health and Human Services to enter into a memorandum of understanding for the sharing of data regarding data relevant to students who are under the jurisdiction of the juvenile court
- LB 787 (Wayne) Adopt the STEEM Development Act
 - Require DOE to establish an innovation grant program to procure an annual license for a 3-dimensional, game-based learning platform to engage middle

and high school students in coursework and careers in science, technology, engineering, entrepreneurship and math.

- LB 805 (von Gillern) Require schools to allow certain youth organization to provide information, services and activities
 - Each district must allow certain youth organizations – including Girl and Boy Scouts – into a school building or on school grounds at least once during each school year. Representative is subject to a background check and could provide oral information to students only during non-instructional time.
- LB 585 (Hughes) Change a duty of the state school security director and require behavioral and mental health training for certain school personnel
- LB 356 (Walz) Redefine terms under the Nebraska Opportunity Grant Act
- LB 698 (Murman) Change provisions relating to residency for enrollment in a public college or university
- LB 703 (Murman) Change provisions relating to the University of Nebraska
- LB 222 (Frederickson) Prescribe requirements for the student application and admission process of public colleges and universities regarding criminal history and juvenile court record information
- LB 298 (Linehan) Require collection and reporting of information regarding dyslexia, is on Final Reading. Sen. Terrell McKinney amended the bill with LB 630, which would require all school districts in Nebraska to adopt a written dress code and grooming policy. The bill also includes LB 413 (Blood), the Interstate Teacher Mobility Compact, designed to streamline license issues for teachers moving from another state.

TEEOSA Funding and School Finance

- LB 583 (Sanders, at the request of the Governor) Provide for foundation aid and special education supplemental aid under TEEOSA
 - Provides \$1,500 per student aid for all school districts.
 - Expands state funding for special education by filling the gap between existing federal and state support and 80% of a district's anticipated expenditures for special education.
 - 23% of foundation aid to be paid from the new Education Future Fund (see below). For FY 23-24 and 24-25, a district's foundation aid would be included as a formula resource, meaning its state equalization aid would be reduced by an equal amount. Beginning FY25-26, only 60% would be included. Districts also receive a supplemental special education allowance equal to 80% of the district's total allowable excess costs for special education programs and support services minus the total amount of special education funding it already receives.

- LB 589 (Briese, at the request of the Governor) Adopt the School District Property Tax Limitation Act was amended into LB 243 (Briese) and passed:
 - The measure limits the amount by which a school district may increase its property tax request from one year to the next by 3 percent, with some exceptions based on a district's growth in student enrollment, the number of limited English proficiency students and the number of students in poverty.
 - A district may exceed its property tax request authority by an amount approved by a 60 percent majority of voters at a special election. The bill also allows a school board to exceed a district's property tax request authority by 4 to 7 percent, depending on the number of students enrolled, if at least 70 percent of its members approve.
 - Definition of base growth percentage was heavily negotiated for growing districts like Bennington, Gretna and Elkhorn:

Base growth percentage means the sum of:

- (a) Three percent;
 - (b) The annual percentage increase in the student enrollment of the school district multiplied by:
 - (i) One if the school district's student enrollment has grown by an average of at least three percent and by at least one hundred fifty students over the preceding three years;
 - (ii) Seven-tenths if the school district's student enrollment has grown by an average of at least three percent over the preceding three years; or
 - (iii) Four-tenths if subdivisions (3)(b)(i) and (3)(b)(ii) of this section do not apply
- LB 681 (Clements, at the request of the Governor) Change provisions relating to a fund and provide for transfers under TEEOSA
 - Creates a new Education Future Fund, and appropriates \$1 billion from the General Fund to this new fund. Portions included in the mainline budget.

Please call me with any questions about the above bills, or any other session information affecting Bennington Public Schools.

Priority Bills

Daily Report for Bills of Interest on 05/25/2023

The full text of all bills and other information is available by clicking on the bill number on the chart or online at www.nebraskalegislature.gov

Document	Introducer/Description	Position
LB138	(Geist) Adopt updates to federal law relating to motor vehicles and motor carriers and change provisions relating to transportation <i>Bills included for LB138:</i> LB199 (Brewer) Provide for a driving privilege card for federally authorized aliens LB738 (Raybould) Change provisions in the Nebraska Rules of the Road relating to electric bicycles LB465 (Moser) Change the allocation of fees for operators' licenses and state identification cards LB796 (Wayne) Provide for the Department of Transportation to develop and administer a safety oversight program for rail transit systems LB453 (DeKay) Provide an additional use of the Highway Cash Fund and change provisions relating to bridge replacement and road construction contracts LB91 (Hansen) Change motorcycle, moped, and autocycle helmet and eye protection provisions - Enrollment and Review ST25 filed - Enrollment and Review ST25 recorded - Placed on Final Reading Second with ST25	
LB157	(DeBoer) Authorize appointment of temporary guardians for certain purposes <i>Bills included for LB157:</i> LB315 (Fredrickson) Prohibit providers of services relating to examination or treatment of injuries from sexual assault, domestic assault, and child abuse from taking certain debt enforcement actions against victims LB436 (Bosn) Change provisions relating to controlled substances schedules under the Uniform Controlled Substances Act LB330 (DeBoer) Change provisions relating to small estate affidavits under the Uniform Probate Code LB157 (DeBoer) Authorize appointment of temporary guardians for certain purposes LB757 (DeBoer) Change requirements for applications under the Nebraska Crime Victim's Reparations Act LB82 (DeBoer) Provide reporting duties for Department of Correctional Services, require development of strategic plan, and eliminate obsolete provisions relating to a working group LB480 (Holdcroft) Change medical lien provisions LB11 (Blood) Change provisions relating to domestic abuse protection orders LB240 (Wayne) Provide for modification of disposition orders or conditions of probation upon motion by juvenile under the Nebraska Juvenile Code - Blood name added - Judiciary AM1525 adopted - Blood AM1556 withdrawn - Advanced to Enrollment and Review Initial - Cavanaugh, J. AM1994 filed - Wayne AM1995 filed - Cavanaugh, J. AM1994 adopted - Wayne AM1995 adopted - Holdcroft AM1660 adopted - Blood AM1993 filed - Blood AM1993 adopted - Hunt MO321 withdrawn - Hunt MO322 withdrawn - Hunt MO323 withdrawn - Hunt MO325 withdrawn - Hunt MO326 withdrawn - Hunt MO327 withdrawn - Hunt MO328 withdrawn	
LB243	(Briese) Adopt the School District Property Tax Limitation Act, change levying authority and provide aid to community college areas, and change provisions relating to the Tax Equalization and Review Commission and property and income taxes <i>Bills included for LB243:</i> LB28 (Erdman) Change provisions relating to decisions on appeals under the Tax Equalization and Review Commission Act LB242 (Briese) Change provisions of the Nebraska Property Tax Incentive Act LB309 (Bostar) Change an interest rate relating to property tax refunds LB589 (Briese) Adopt the School District Property Tax Limitation Act LB783 (Murman) Eliminate the levy authority of community college areas	

Priority Bills

Daily Report for Bills of Interest on 05/25/2023

The full text of all bills and other information is available by clicking on the bill number on the chart or online at www.nebraskalegislature.gov

Document	Introducer/Description	Position
	- Presented to Governor on May 25, 2023 - President/Speaker signed - Passed on Final Reading with Emergency Clause 44-0-5 - Brieze FA115 withdrawn - Cavanaugh, M. MO170 withdrawn - Dispensing of reading at large approved - Cavanaugh, M. FA113 withdrawn - Cavanaugh, M. MO165 withdrawn - Brieze MO1041 withdrawn	
LB276	(Wishart) Adopt the Certified Community Behavioral Health Clinic Act	
	- Approved by Governor on May 25, 2023	
LB298	(Linehan) Require school districts and the State Department of Education to collect and report information regarding dyslexia and other learning disabilities and to establish dress code and grooming policies	
	<i>Bills included for LB298:</i> <i>LB630 (McKinney) Provide a duty to the State Department of Education and require a school board to adopt a written dress code</i> - Enrollment and Review ST27 filed - Enrollment and Review ST27 recorded - Placed on Final Reading Second with ST27	
LB583	(Sanders) Change provisions of the Special Education Act and the Tax Equity and Educational Opportunities Support Act	
	- Presented to Governor on May 25, 2023 - President/Speaker signed - Passed on Final Reading with Emergency Clause 44-0-5 - Hunt AM1112 withdrawn - Hunt MO681 withdrawn - Dispensing of reading at large approved - Hunt AM1111 withdrawn - Hunt MO683 withdrawn - Hunt MO686 withdrawn	
LB754	(Linehan) Adopt the Child Care Tax Credit Act and change provisions relating to the School Readiness Tax Credit Act and income tax rates	
	<i>Bills included for LB754:</i> <i>LB38 (Blood) Provide an income tax adjustment relating to federal retirement annuities</i> <i>LB173 (Bostar) Change provisions relating to the taxation of nonresident income</i> <i>LB318 (Bostar) Adopt the Child Care Tax Credit Act and reauthorize tax credits under the School Readiness Tax Credit Act</i> <i>LB492 (von Gillern) Allow income tax deductions for the cost of certain property and for certain research or experimental expenditures</i> <i>LB497 (Linehan) Change provisions relating to itemized deductions</i> <i>LB641 (Kauth) Change provisions relating to the taxation of social security benefits</i> - Presented to Governor on May 25, 2023 - Advanced to Enrollment and Review for Reengrossment - Passed on Final Reading with Emergency Clause 39-2-8 - President/Speaker signed - Cavanaugh, M. MO140 withdrawn - Dispensing of reading at large approved - Linehan FA119 withdrawn - Kauth FA34 withdrawn - Linehan MO1051 withdrawn	
	Comments	
	On Select File AM1760 eliminated provisions of LB 492, LB 497, LB 173 / LB 416 from the bill.	

Bennington Middle School

2022-2023 Athletics & Activities



Athletics

- **Volleyball** - 33 Students
- **Cross Country** - 29 Students
- **Football** - 42 Students
- **Boys' Basketball** - 37 Students
- **Girls' Basketball** - 29 Students
- **Wrestling** - 20 Students
- **Track & Field** - 110 Students

Highlights

- First year of competition between BMS & BSMS in all sports.
- Girls' X-Country State Champions
- 8 track athletes qualified and competed at the State Track Meet in Gothenburg.
 - Lucy Lampe
 - Claire Miller
 - Maddie Scott
 - Lauryn Bates
 - Mazlyn Cornett
 - Kiana Pierre
 - Harper Bohaboj
 - Maren McInay



Upcoming School Year Topics

- Resume playing Elkhorn and Gretna Middle Schools in football
- Hosting a middle school only cross country invite
- Continue developing ideas to celebrate competition between the two middle schools
- First season of girls' wrestling

Clubs

- **Jazz Band** - 13 Students
- **News Club** - 15 Students
- **Service Club** - 15 Students
- **Student Senate** - 10 Students
- **Yearbook** - 16 Students
- **Art** - 11 Students
- **Chess** - 12 Students
- **Cooking** - 35 Students
- **Fitness** - 14 Students
- **Game** - 10 Students

Club Topics for 2023–2024 School Year

- Hopefully add sponsors to clubs with new teachers
- Push club participation throughout the school year
- Adjust morning schedules to increase participation in Jazz Club
- Find ways to recognize and celebrate successes of our clubs



Bennington South Middle School

2022-2023 Activities

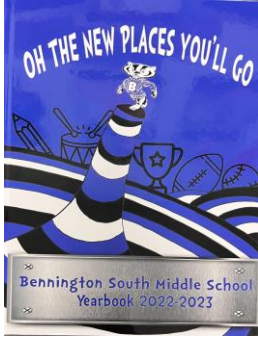
BSMS Clubs/Activities

- Art Club: 18 students
- Band
 - 6th Grade: 37 students
 - 7th Grade: 39 students
 - 8th Grade: 19 students
- Book Club: 10 students
 - April Henry Lunch Club: 15 students
- Choir
 - 6th Grade: 30 students
 - 7th Grade: 25 students
 - 8th Grade: 23 students
- Diversity Club: 12 students
- Cooking Club: 66 students
- Fitness Club: 57 students
- Game Club: 11 students
- Jazz Band: 19 students
- Math Club: 6 students
- Science Club: 12 students
- Student Senate: 12 students
- Writing Club: 5 students
- Yearbook: 10 students



60.4% of BSMS students answered they were involved in a school sponsored club or sport (*Winter Student Connection Survey; 465 responses*)

Club/Activities Highlights



Yearbook

Ms. DeWald and yearbook club helped create BSMS's first yearbook



Student Senate

Mrs. Dacy & Mrs. Taylor worked with student senate on numerous activities to support the school community and others

- Back to School Dance
- Red Ribbon Week
- Food Drive
- Admin Lunch
- Leadership Summit with BMS



Art Club

Mrs. Stroberg's art club was selected to participate and represent Nebraska in creating ornaments for the Nebraska State tree in the White House President's garden



Book club

Mrs. in den Bosch and members of book club had lunch with April Henry during the author visit



Current & Future Topics

- Winter and Spring Concerts
 - Choir
 - Band
 - Jazz Band
 - Art Show
 - Elementary/Middle School Combined Choir
- Vertical collaboration with elementary schools and high school
- Club Offerings
 - Marimba Club
- 2023-2024 Focus
 - Intentional scheduling = more opportunities
 - Showcase activities and build school community/culture
 - Get students involved & feedback

BSMS Athletics

FALL

- Cross Country: 34 students
- Football: 57 students
- Volleyball: 39 students
- Intramural Volleyball: 34 students

WINTER

- Boys' Basketball: 34 students
- Intramural Boys' Basketball: 16 students
- Girls' Basketball: 39 students
- Wrestling: 27 students

SPRING

- Track: 138 students



Athletic Highlights



Battle of 168th street

Thank you to Mr. Monti and Mr. Mattes for helping to create traveling trophies for athletic competitions between BSMS & BMS



Community

Special thank you to everyone who supported BSMS athletics:

- Families
- Coaches
- BYF
- Rob Loptin
- Transportation
- Amy Cheek
- Event Workers
- PTO
- Jim Dierks



Top finishers

- 7th VB - 3rd Place
- 8th VB - 3rd Place
- 7th BBB - 4th Place
- 8th BBB - 3rd Place
- 7th GBB - 2nd Place
- XC- Waverly Invite 7th Girls Champions
- Wrestling - West Point-Beemer Jr. High Runner Up
- Track - Arlington Jr. High Invite Boys Champions & Girls Runner- Up



Records broken

Nico Smith -16th place - 1600 meters
Caxtyn Johnson - 16th place - 1600 meters

Macie Reiner - 3rd place - 400 meter
Macie Reiner - 23rd - Long Jump
Caxtyn Johnson, Taylor Redmond, Kennedy Portwood, and Macie Reiner - 2nd place - 4x400 meter relay

Current & Future Topics

- Approved Middle School Girls' Wrestling Program
 - Co-op with BMS
 - First EMC middle school to adopt girls' wrestling program; work with Millard, Papillion, Westside, Bellevue, Fremont, Council Bluffs, Lewis Central
- Officials and Coaches Retention/Recruitment
 - Official Pay



- BSMS is Growing
 - Additional coaching positions
 - Increased expenses with equipment and replacement
- Uniform Cycle
- Transportation
- Budgeting
 - Fundraising
 - Admissions



2022 – 2023 Activities Report
Bennington Public Schools
Board of Education Meeting
June 12, 2023





Participation Rates

2021-2022

- 9th – 72%
- 10th – 64%
- 11th – 65%
- 12th – 57%
- 947 Total Students – 65% participation rate. 613 Students involved in Athletics or Activities

2022 – 2023

- 9th – 72%: 199/275
- 10th – 75%: 183/245
- 11th – 65%: 166/257
- 12th – 61%: 144/236
- 1013 Total Students – 68% Participation Rate. 692 Students involved in Athletics or Activities.

Participation Numbers

Athletics

Fall

- Volleyball: 37 (32) Football: 131 (123)
- X-Country: 71 (70) Girls Golf: 21 (20)
- Softball: 34 (36)

Winter

- Wrestling: 43 (35) Girls BBall: 24 (29)
- Boys BBall: 41 (41) Uni Bowling: 47 (51)

Spring

- Baseball: 50 (47) Girls Soccer: 48 (51)
- Boys Soccer: 47 (47) Girls Tennis: 35 (27)
- Boys Golf: 21 (13) Track & Field: 120 (126)

Paid Activities and Clubs

- Band: 72 (72) Art Club: 21
- Choir: 140 (140) French Club: 20
- One Act: 70 (57) Yearbook: 20
- Speech: 23 (24) Leo (Key): 34
- FBLA: 43 (26) Outdoor: 28
- Skills USA: 40 (40) Quiz Bowl: 12
- Musical: 120 (105) Student Senate: 38
- Dance: 21 (18)
- Cheer: 20 (25)

In the Classroom:

- 283 (243) Academic All-EMC Performers (11th/12th Graders eligible)
- 40 (42) Academic All-State Performers in NSAA Events in our 23 NSAA Sports / Activities

In Competition:

- 3 State Championships (Football, Dance; Cheer)
- 5 State Runner-Up's – Girls Cross Country; Wrestling; Girls Track & Field; Boys Soccer; Cheerleading
- 10 Teams Qualified for State Championship Competition
- Finished 4th in Class B NSAA All-Activities Cup Standings
- 8 District Championships (Girls Cross Country, Football, Softball, Volleyball, Boys Basketball, Boys Soccer, Girls Soccer, Girls Track and Field).

Accomplishments



Accomplishments Continued

- 18 State Speech Qualifiers in 8 Events
- 10 All-State Choir and Band Members
- 17 All-State First Team Sports Honorees / 6 Individual State Champions
- 3rd 4-time State Wrestling Champion (Kael Lauridsen) – 36th ever in State
- Among Largest Unified Bowling and Unified Track Teams in State
- First Ever Bennington OWH All-Class All-State Team Captain (Ayo Makinde – Boys Soccer)



Current and Future Topics

Budgets and Funding

- Costs have increased in all areas concerning athletics and activities
 - Equipment, Uniforms, Officials, Maintenance Services, Game Environment
 - Increases come as families expect more from their high school experience
 - Increase in official costs and program costs = change in admission fees
 - EMC is changing to \$7 for adults and \$5 for students for varsity events
 - Propose changing Activity Ticket prices to align with other schools as well
 - Bennington is only EMC school with a Family Pass Activity Ticket
 - Other schools have Individual Adult and Student Passes only
- BHS, BMS, and BSMS activity programs are funded with a lump sum from the district, activity ticket sales, and gate receipts.

Booster Club Funding Supports BHS Programs

- Since 1/1/2022 – Boys Programs: \$17,300; Girls Programs: \$20,070
- Purchase Examples: Tennis – New Ball Machine; Baseball –Jackets; Weight Room – New Half Rack to fit space; Softball – Team Backpacks; Volleyball – Referee Stand

Miscellaneous Program Costs

- Baseball - \$10,000 Field Rental Fee / year and agreement to assist with improvements over time.
- Boys and Girls Golf – Stone Creek and River Wilds Golf Courses
 - 06/2022-06/2023: \$8900
- Girls Tennis – Genesis Health Club and Mt. Michael: \$9,120
- Event Workers - \$12,000 for BHS Activities workers in 2022-2023
- Field Upkeep and Maintenance (All District Fields)
 - 07/2022 – 06/2023: \$58,000 to outside vendors

Current and Future Topics - Facilities

Facilities Needs

- Track Resurfacing – To be completed in Mid-June
- Tennis – Program was split at 3 locations this season.
 - This will continue to impact BHS in Spring 2023 and beyond
- Pole Vault and High Jump Pits, Shot Put Infill – Replacement within 5 years
- Stadium Soundsystem Upgrade

Our vision is that Bennington High School be the best place to participate in activities in the State of Nebraska

- This requires a commitment to Facilities Improvements over time while providing the most value to taxpayers out of the resources of the District.

Current and Future Topics – Growth

Continued Growth

- The potential split of the high school.
 - Policies and Boundaries
- Move to Class A – Projected for 2025 – 2026
 - 850 3 Year Enrollment for Class A
 - Current 9-11 Enrollment Numbers:
 - 2023-2024: 812
 - 2024-2025: 847
 - 2025-2026: 919
 - Football Scheduling for next 2 school years determined by December 2023 NDE Enrollment Numbers for Boys (425 or Below in 9-11 = Class B)

Current and Future Topics - Miscellaneous

- EMC Passes will be replaced with Staff ID's for 2023-2024
- Coach Retention – The best teaching environment = the best coaching environment
- Possibility of playing makeup varsity contests on Wednesdays
 - EMC: Elkhorn High, Elkhorn North, Lincoln SB, Lincoln NW, Waverly allow.
 - Blair, Norris, Hastings do not allow.
 - All area Class A schools allow
- Tues 4/16/24 – Possible Early Dismissal (Instead of Wednesday)
 - Bennington Track Invite – Event is too large to adequately conduct with school in session; no extra parking any longer. Limited Entries in 2023









CURRICULUM PROPOSALS FOR APPROVAL
JUNE 12, 2023

Name	Description	Personnel Costs	Curriculum Costs
MS Diversity Club Sponsor (Proposal 54)	Add MS Diversity Club sponsor to the Extra Duty List one for each building. Year 3 completed.	\$1,482	\$0
HS Prism Club Sponsor (Proposal 57)	Add HS Prism Club sponsor to the Extra Duty List. Year 3 completed.	\$1,500	\$0
HS Multicultural Club Sponsor (Proposal 59)	Add HS Multicultural Club sponsor to the Extra Duty List. Year 3 completed.	\$741	\$0
HS Musical Band Director (Proposal 58)	Add HS Musical Band Director to the Extra Duty List.	\$3,300	\$0
1.0 FTE Elementary Teacher (Proposal 32)	Add 1.0 FTE Elementary Teacher for Growth at AP	\$88,411	\$3,000
1.0 Administrative Assistant for CIA Department (Proposal 51)	Add 1.0 FTE Administrative Assistant to District Office for support of CIA Department	\$62,850	\$0
5.0 FTE SPED Paraprofessionals (Proposal 72)	Add 5.0 FTE Paraprofessionals: 3 Elementary SPED and 2 Preschool	\$109,567	\$0
Mentor Program Stipends (Proposal 50)	Design and implement pilot program for Mentors of New Teachers – Reduced Implementation	\$30,000	\$0
2.0 Assistant Wrestling Coaches (Proposal 61)	Add 2 Assistant Wrestling Coaches	\$8,151	\$0
2.0 Assistant Football Coaches (Proposal 65)	Add 2 Assistant Football Coaches	\$7,000	\$0
1.0 Assistant Boys Soccer Coach (Proposal 66)	Add 1 Assistant Boys Soccer Coach	\$4,075	\$0
1.0 Assistant Baseball Coach (Proposal 67)	Add 1 Assistant Baseball Coach	\$3,500	\$0
1.0 Assistant Outdoor Club Sponsor (Proposal 60)	Add 1 Assistant Outdoor Club Sponsor	\$750	\$0
1.0 Assistant Track Coach (Proposal 63)	Add 1 Assistant Track Coach – 1 already approved	\$4,374	\$0
Total Costs - General Budget (\$328,701)		\$325,701	\$3,000

Total \$328,701

June 7, 2023
Building and Finance Committee,

As we approach our board meeting next Monday, I wanted to provide you with updates to items we'd discussed in our May 18th B & F Comm. meeting. Please see below.

We've received a bid early this week from a general contractor for the renovation of the old weight room into a training room and the current training room into an officials' office and storage facility. The old weight room bid came in at approximately (\$TBA) and the training room to officials' office came in at approximately (\$TBA). With this being over \$100,000, Mr. Edens and I have reached out to three other companies to secure bids. We do not anticipate having these before Monday's meeting. The project can potentially be approved in July's meeting, and we could start construction shortly after. We will spill into the school year with construction, but due to the location of the old weight room, will not substantially disrupt classes or activities.

We are awaiting bids from Pella windows for the Bennington Elementary courtyard and 2nd floor areas at the District Office. These windows are in need of replacement as some are original from 1967.

We had to have an asbestos mitigation testing company look into the basement below the floor in the District Office where the floor joists were collapsing. In order to give us an estimate of the cost of repair, DLR needed more of the floor in the basement removed, and we knew there was asbestos in some areas. We have that report and can now move forward with DLR's measurements and estimations of cost to fix the floor. I am going to work with Mr. Edens and Dr. Plas to provide you updated floor plans of what this area might look like if we were to renovate in addition to fixing the floor. I will do the same with both gentlemen (as well as seek Dr. Haack's advice) to provide an updated floor plan for the unfinished portion of the 2nd floor of the District Office (2020 bond monies).

Mrs. Evangelisti secured a bid for the playground equipment at Pine Creek and it was unreasonably high. She is working with the company Mrs. O'Connor used to secure a second bid. This includes fencing and new playground equipment.

Mr. Edens is still working on identifying cement that needs to be repaired in the district. There is more than he initially anticipated, so we will need to prioritize where to spend the approved money once we have a bid for the work, or seek more authority to spend for all cement fixes.

Mr. Edens has reached out to multiple companies to try and secure a van purchase for next year. He has not been able to find one that meets our needs. Dr. Plas had a contact he sent our way earlier this week and we are exploring that option.

--

Matt Blomenkamp
Assistant Superintendent of Operations, Bennington Public Schools



Anchor Pointe Elementary **HANDBOOK**

2022-2023

The mission of the Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future.

Mr. Chad Boyes, Principal
Anchor Pointe Elementary School
17007 HWS Cleveland Boulevard
Bennington, NE 68007
402-238-2166
www.benningtonschools.org

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BOARD OF EDUCATION

Dr. Valerie Calderon	Mr. Tim Dreessen	Mrs. Allyson Slobotski
Mr. Mark Byars	Mrs. Kara Neuverth	Dr. Heather Goertz

DISTRICT ADMINISTRATION

Dr. Terry Haack, Superintendent	Dr. Dee Hoge, Assistant Superintendent
Dr. Shannon Thoendel, Asst. Dir. of Curriculum/ Instruction/Assessment	Dr. Matt Blomenkamp, Assistant Superintendent
Mrs. Whitney Fagan, Student Services Director	Mrs. Jodie Green, Assistant Student Services Director
Mrs. Jodi McCoy, District/Board Secretary	Mrs. Lynne Lurvey, District Bookkeeper
Mrs. Molly O'Connor, Stratford Elementary Principal	Mr. Greg Lamberty, High School Principal
Mrs. Therese Nelson, Heritage Elementary Principal	Mr. Cody Bobolz, High School Assistant Principal
Mrs. Alison Evangelisti, Pine Creek Elementary Principal	Mr. Chris Kessell, High School Asst. Prin./Activities Director
Mrs. Danielle Robb, Bennington Elementary Principal	Mrs. Renee Rucker, Bennington Middle School Principal
Mr. Shawn Hoppes, Bennington South Middle School Principal	Mr. Lucas Apfelbeck, Bennington South Middle School Principal
Mr. Matt Wilson, Bennington Middle School Asst. Principal	

Anchor Pointe Elementary Staff

BUILDING ADMINISTRATION

Mr. Chad Boyes, Principal	Mrs. Jessica Schafer, Secretary

TEACHERS / STAFF

Mrs. Katie Vogel	Kindergarten	Mr. Marc Austin	Maintenance
Miss Sarah Wheeler	Kindergarten	Mrs. Stacy Gutz	B-5 Lead Teacher
Ms. Abbie Witherbee	Kindergarten	Mrs. Rachel Emary	Preschool-ECSE
Mrs. Sharla Barada	Grade 1	Miss Kelly Sund	Preschool-ECSE
Mrs. Courtney Pruneau	Grade 1	Miss Taylor Niles	Preschool-ECSE
Mrs. Kristin Straight	Grade 1	Mrs. Christine Tomjack	Birth-5 Speech
Miss Alexis Szymczak	Grade 2	Ms. Kristin Bender	Speech-PK-5th Grade
Mrs. Jill Garton	Grade 2	Mrs. Melissa Brueggerman	Phys. Therapist
Miss Hannah Sowers	Grade 2	Mrs. Jen Cordes	Occupational Therapist
Miss Gabrielle Breeling	Grade 3	Mrs. Lisa Hanus	Preschool-Para
Mrs. Sara Reinoehl	Grade 3	Mrs. Kari Williams	Preschool-Para
Miss Tosha Davis	Grade 4	Mrs. Laurean Fraker	Preschool-Para
Mrs. Amanda Perkins	Grade 4	Mrs. Morgan Selchert	Preschool-Para
Mrs. Kathleen Cannon	Grade 5	Miss Katie Dall	Preschool-Para
Mrs. Alex Saunders	Grade 5	Mrs. Taylor Euerle	Preschool-Para
Mr. Jay Thayer	Grade 5	Mr. Gary Baker	Resource Officer
Mrs. Shelli Oborny	Resource	Mr. Lance Sindelar	Allstar Kids Director
Miss Nicole Meyer	Resource	Miss Millie Mitchell	EL Para-Professional
Miss Emmily Hawk	Counselor	Mrs. Gay Copeland	Para-Professional
Mrs. Kathryn Sindelar	Speech K-5	Mrs. Stephanie Pulverenti	Para-Professional
Mrs. Tara Mattson	Psychologist	Ms. Mara Martinez	Para-Professional
Mrs. Robyn Romero	Art	Mrs. Jill Konajeski	Para-Professional
Mr. Alex McCabe	Music	Miss Riley Wilkins	Para-Professional
Mrs. Barb Knott	District Reading	Mrs. Sheryl Underwood	Para-Professional
Mrs. Emily Kiger	Math Interventionist	Mrs. Jodi Cooper	Para-Professional
Mrs. Brenna Barney	Media/Tech	Mrs. Andrea Keller	Media/Lunch Para
Mrs. Missy DeHart	High Ability Teacher	Mrs. Anne Marie Vanecek	Office/Health Para
Mrs. Meggie Widholm	P.E.	Mrs. Roxanne McGavran	Food Service
Mrs. Linda Dossett	K-5 Spanish	Mrs. Kimberly Richmond	Food Service
Mrs. Ann Bouaphakeo	ELL Teacher	Mrs. Sharon Warner	Food Service

You can access any staff member's email address at: www.benningtonschools.com

2022 - BENNINGTON PUBLIC SCHOOLS - 2023

AUGUST 2022				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER 2022				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

OCTOBER 2022				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NOVEMBER 2022				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

DECEMBER 2022				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

August 2022

12-16.....Staff Inservice
17.....First Day of School
Early Staggered Dismissal

September 2022

5.....Labor Day/No school
14.....Early Staggered Dismissal/Inservice

October 2022

5.....Early Staggered Dismissal/Inservice
11 & 12.....Parent/Teacher Conferences
Elem 4:00-8:00/MS 4:30-8:30/HS 5:00-9:00
13.....Inservice/No school
14.....No school
17.....Second Quarter Begins
26.....Early Staggered Dismissal/Inservice

November 2022

16.....Early Staggered Dismissal/Inservice
23-25.....Thanksgiving Break

December 2022

7.....Early Staggered Dismissal/Inservice
21.....End of First Semester- 85 days
Early Staggered Dismissal/Inservice
22-31.....Winter Break

January 2023

1-3.....Winter Break
4.....Staff Inservice/No school
5.....First Day of Second Semester
16.....Martin Luther King Jr. Day/No School
18.....Early Staggered Dismissal/Inservice

February 2023

8.....Early Staggered Dismissal/Inservice
14-15.....Parent/Teacher Conferences
Elem 4:00-8:00/MS 4:30-8:30/HS 5:00-9:00
16.....Staff Inservice/No School
17.....No School
20.....President's Day/No School

March 2023

1.....Early Staggered Dismissal/Inservice
10*.....Inservice/No School/Snow Day Make-up
13.....Fourth Quarter Begins
22.....Early Staggered Dismissal/Inservice

April 2023

5.....Early Staggered Dismissal/Inservice
6-11.....Spring Break

May 2023

3.....Early Staggered Dismissal/Inservice
21.....Graduation
26.....End of Second Semester- 91 days
Early Staggered Dismissal/Inservice
29.....Memorial Day

Conferences	*Snow make up days if needed- March 10, May 25, May 26
No School In-Service	
No School	
Early Staggered Dismissal Elem: 11:40 Middle: 11:50 High: 12:00	

JANUARY 2023				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

FEBRUARY 2023				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28			

MARCH 2023				
M	T	W	Th	F
		1	2	3
6	7	8	9	10*
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

APRIL 2023				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY 2023				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25*	26*
29	30	31		

School year August 17-May 26 - 176 Student Days needed - 9 Teacher Inservice Days - 186 Total Contract Days
1 Contract day for P/T Conferences - Summer School June 1-24 - Approved 02/08/2020 Revised 04/11/2022

**WELCOME TO ANCHOR POINTE ELEMENTARY SCHOOL
17007 HWS CLEVELAND BOULEVARD
BENNINGTON, NEBRASKA 68007**

www.benningtonschools.org

This handbook has been prepared for the students and parents/guardians of Bennington Elementary School. It presents guidelines and directions, which will help to answer questions regarding our school. Please read the information carefully and keep this booklet for future reference. The practices and procedures outlined are presented in the best interests of all members of our school. The handbook does not form a contract and the school reserves the right to change or modify the handbook whenever it so chooses. Parents/guardians and other school friends are encouraged to visit school. We are proud of what happens at Bennington and we welcome any opportunity to share information about the education of your child. The staff at Bennington is always available to help you. Education is a cooperative effort between parents/guardians and teachers. By working together, we will make this year a successful educational experience for you and your child. If you have questions regarding the school, please contact us. We are here for the children and community.

Office Hours 7:30-4:00
Teacher Hours 7:50-3:50
Student Hours 8:05-3:07

Anchor Pointe Elementary School	(402) 238-2166
Bennington Elementary School Phone	(402) 238-2690
Pine Creek Elementary School Phone	(402) 238-2372
Heritage Elementary School Phone	(402) 238-2095
Stratford Elementary School Phone	
Bennington Middle School	(402) 238-3082
Bennington South Middle School	
Bennington Secondary School	(402) 238-2447
Bennington School Fax	(402) 238-2185
Superintendent's Office	(402) 238-3044

MISSION STATEMENT OF BENNINGTON PUBLIC SCHOOLS

THE MISSION OF THE BENNINGTON PUBLIC SCHOOLS IS TO PROVIDE EDUCATIONAL OPPORTUNITIES IN A SAFE, CARING ENVIRONMENT THAT WILL PREPARE ALL STUDENTS TO MEET THE CHALLENGES OF THE FUTURE.

School Colors: Royal Blue and White
School Mascot: The Badger

ADMINISTRATIVE ORGANIZATION

Board of Education - The Board of Education is the elected legislative body of School District #59. While it helps create many school policies, it must give complete approval to all school policies and activities. Its duties include the approval of appropriations, determination of taxes, and the employment of all school personnel.

Superintendent of Schools - The Superintendent is the chief executive officer of the Bennington Public Schools. He is responsible for carrying out the policies and actions of the Board. He advises the Board on educational endeavors, recommends personnel, and is responsible for all school district activities, subject to the Board's final approval.

Principal - The Principal of each building, under the supervision of the Superintendent, provides leadership for the faculty and staff and employs the authority delegated within the framework of Board policies.

ANCHOR POINTE VISION



PLAN OF ORGANIZATION

Bennington Public Schools are organized in a 6 - 3 - 4 plan. This implies that a student has six years of Elementary School training (K-5), three years of Junior High training (6-8), and four years of High School (9-12). Bennington is a fully accredited school by the North Central Association of Schools and AdvancED. Anchor Pointe Elementary is home to the district preschool.

ADMINISTRATIVE OFFICES

The Elementary Principal's office is located on the north side of the school facility.

The address is: **17007 HWS Cleveland Boulevard
Bennington, NE 68007**

VISITORS TO THE SCHOOL

Parents/guardians and other patrons of the district are welcome and encouraged to visit school. It is a boost to your child's pride when you come to school. However, out of courtesy to the classroom teachers and students, we ask you to please call the office to check their schedules and make arrangements prior to visiting the classrooms. Please follow guidelines indicated below:

1. When visiting the school, please report to the office to register as a guest and receive a visitor's pass before going to the designated classroom or activity. All visitors must enter through the elementary office. During larger functions such as assemblies, room parties, etc., visitor's passes may be waived; however, we would still appreciate you checking in with the office on these occasions.
3. Due to classroom space availability and respect for the learning environment, children not enrolled in school are discouraged from visiting during school hours.
4. All visitors to the schools must respect the learning environment and maintain proper behavior and decorum.

The district may restrict the use of its buildings and grounds or restrict access to school property by issuing no trespassing commands and/or stay away/no trespassing letters when deemed necessary by the superintendent when any individual or group:

1. is determined to present a risk to the safety of others,
2. presents a disruption to the learning environment,
3. fails to follow proper check-in and identification procedures, or
4. does not have a legitimate purpose to be present on school grounds of activities.

In the event a person prohibited by this or other board policies is on district property or is attending a district sponsored event, the superintendent or building principal will tell the person he/she must leave and will notify the person they are not permitted back on the premises.

CHARACTERISTICS OF ANCHOR POINTE ELEMENTARY SCHOOL

Anchor Pointe Elementary is a PRE K-5 building with approximately **400** students. Many opportunities are available for student involvement beyond the elementary day in Bennington. Our community and parent involvement puts students first.

1. Our K-2 classrooms are self-contained with one teacher for the entire day.
2. The 3rd/4th/5th grades will have a homeroom teacher who instructs reading, writing, and math. Students may rotate to other classrooms for science and social studies.
3. Our Preschool services students Birth-5. Students in one of our three or four year old classrooms attend class for three hours daily for four days per week. All elementary students have specials which include Physical Education, Music, Art, Media/Technology, and Spanish. The elementary guidance counselor presents social skills lessons to each classroom weekly.
4. Our teachers are some of the area's finest educators. They are skilled and truly care about students. We work closely with parents/guardians to provide the best possible educational experiences for our students.

The Every Student Succeeds Act (ESSA) of 2015
Notice Concerning Staff Qualifications for Title 1 Teachers

The ESSA of 2015 gives parents/guardians the right to get information about the professional qualifications of their child's classroom teachers. Upon request, Bennington Public Schools will give parents/guardians the following information about their child's classroom teacher:

1. Whether the teacher has met state qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction
2. Whether the teacher is teaching under an emergency or provisional teaching certificate
3. The baccalaureate degree major of the teacher. You may also get information about other graduate certifications or degrees held by the teacher, and the field of discipline of the certification or degree

We will also, upon request, tell parents/guardians whether their child is being provided services by a paraprofessional and, if so, the qualifications of the paraprofessional. The request for information should be made to an administrator in your child's school building. The information will be provided to you in a timely manner. Finally, Bennington Public Schools will give timely notice to you if your child has been assigned, or has been taught for four or more consecutive weeks by a teacher who does not meet the requirements.

Students at Anchor Pointe Elementary will be expected to practice "On Pointe" behaviors:

1. Be respectful
2. Be responsible
3. Be safe
4. Be Kind

INSPIRE • LEARN • ACHIEVE TOGETHER	Hallway	Restroom	Lunchroom	Playground
BE SAFE 	Voice Level – 0 – Straight – Silent – Still – Smiling	Voice Level – 0 – Silent – Quick – Clean – Respectful	Voice Level – 2 – Safe – Clean – Eating – Respectful	Voice Level – 4 – Safe – Visible – Kind – Respectful
BE RESPECTFUL 	– Go directly to your destination. – Keep to the right to pass. – Hold doors for others. – Enjoy displays with your eyes only.	– Wash hand with soap. – Leave area clean. – Report problems and unsafe behaviors to the teachers. – Return to class quickly.	– Wait quietly in line. – Keep 2 hands on tray. – Sit on your pockets. – Use good manners. – Manage time wisely.	– Communicate in kind ways. – Include others. – Be a problem solver. – Show good sportsmanship. – Remain visible to adults. – Report problems and unsafe behaviors to the teachers.
BE RESPONSIBLE				
BE ON POINTE				

All efforts for positive approaches and recognition of students will help deter any inappropriate behaviors. When a student's behavior becomes a deterrent to the learning environment, he/she will be removed or suspended from classes or school.

Levels of Intervention

Pier One: Paper documentation is not required.

- **Peaceful Pointe**

Each classroom will provide children a spot to self-regulate and re-enter the learning activities. THIS IS NOT A DISCIPLINE/CONSEQUENCE/PUNISHMENT. We want children to self-identify when they are struggling and be able to pull themselves out of situations as needed. This is also a good opportunity for staff to observe these situations with children and either address as needed or call in the building counselor for assistance. This could be students self-selected or teacher encouraged.

- Zones of Regulation posters included in the area for observation
- May include items such as stress balls, de-escalation items, etc. for students to use.

- **Teacher/Student Conversation**

Teacher should initiate a conversation/teachable talk with the child. This may result in parent contact.

- Conversations should be guided by the 21st Century Skills, Zones of Regulation, DWP Skills, lessons learned through the counseling program (1 message).. These may become future goals, problem solving options, etc. for the child if the behavior concern continues.

Pier Two: Paper documentation and parent contact are required.

- **Break/Think Time**

Grade levels/Specialists will create a spot for either a Buddy Room or a designated area where a student can complete a reflection sheet. These will be done consistently across grade levels and shared with the parents at the beginning of the school year. Teachers and students will fill out an Anchor Pointe Think Sheet for documentation purposes. Teacher should initiate a conversation/teachable talk with the child. Parents should be contacted. Completed Anchor Pointe Think Sheets should be turned in to the school counselor.

Consistent Pier Two infractions may result in an office referral. At this time an Office Referral Form will need to be completed and sent with the child to the office. Office Referral Forms will be retained in the office.

Pier Three: Paper documentation and parent contact are required.

- **Office Referral**

If a student demonstrates behavior that warrants an office referral, the teacher will complete an Office Referral Form and send it with the student to the office. The Administrator will determine student consequences and will provide feedback to the teacher. Parents will be contacted by certified staff and administration. Office Referral Forms will be retained in the office.

Serious Behavior Clause

There are three occasions when it will become necessary for staff to take immediate disciplinary action. The student will be referred to the principal with an office referral form.

They include:

1. When a child or children are in physical danger. -- When touching or physical contact that causes bodily harm has occurred. EXAMPLES: Hitting – Biting – Scratching – Kicking – Spitting – Bullying Behavior
2. When a child or children are in emotional / verbal / physical distress. -- When a child is testing his/her abilities and pushes beyond the limits of respect by using abusive language or actions. -- When a child is exhibiting threatening behavior / harmful teasing / bullying behavior. EXAMPLES: "I'll kill you!" – "I'll hurt you if you tell." - Racial Slurs - Sexual Slurs - "You're fat, ugly, etc." - Nonverbal gestures hurtful to others.
3. Interrupting the teacher or students within the learning environment. -- EXAMPLES: Blatant refusal to cooperate, mocking others, sass back to the teacher, lying, basic disrespect, etc.

Bullying: Any intentionally hostile or offensive verbal, written, graphic, demonstrative, or physical act that has the purpose of exerting domination over another student through the act of intimidating, frightening, hazing, oppressing, or adversely controlling the student, and that is disruptive to the educational process. This may include, but is not limited to verbal, graphic, or written activities such as name-calling, taunting, blackmailing, inciting to fight, terrorizing, or physical activities such as poking, blocking or impeding, following, hair pulling, mock hitting, motions, intentionally bumping, tripping, and damaging clothing. *Bullying is a mean or hurtful behavior that is one-sided, unfair, and keeps happening.*

AN AUTOMATIC OUT-OF-SCHOOL SUSPENSION WILL OCCUR FOR ANY HARMFUL THREATS, GESTURES OR OFFENSES MADE TOWARDS STAFF MEMBERS. TERRORISTIC THREATS OF ANY KIND WILL AUTOMATICALLY BE REFERRED TO THE LOCAL POLICE DEPARTMENT.

Publications

The Bennington School District publishes an informative newsletter, *Horizons*, distributed quarterly to all residents through the local postage system. In addition, The Beacon, a weekly elementary bulletin, is sent electronically to each family providing a current email address. Both publications are utilized to update everyone on current school happenings and other community events. A copy of the The Beacon may be found at www.benningtonschools.org.

Report Cards and Portfolios

There are four official reporting periods during our school year, which are also referred to as quarters. Report cards (3-5), or a portfolio review/achievement summary (K-2) is completed each quarter. The Report Card and a Mid Term Report will be posted quarterly in grades 3-5 on the Parent Web Access.

Grading System

A = 4.0 = 100-93
B = 3.0 = 92-86
C = 2.0 = 85-77
D = 1.0 = 76-70
F = 0.0 = Below 70

Portfolios

Portfolios are a collection of the student's work samples. The Portfolio indicates the child's developmental progress rather than the specific grades for an academic area. Progress towards the Nebraska Standards are also included.

The complete approved Grading Framework can be found at www.benningtonschools.org.

Parent-Teacher Conferences

Parent-teacher conferences are scheduled twice a year and are noted on the calendar in the front of this booklet. Additional conferences and progress reports may be scheduled at any time by contacting the classroom teacher.

Lost and Found

A lost and found box is located in the elementary office. Students and parents/guardians are encouraged to check this box for missing items. Each quarter the lost and found box is reorganized and unclaimed items are donated to a local organization.

Student Telephone

Students will be allowed to use the school phone for such things as medical illness, needed changes of clothing, or other reasons deemed appropriate by the teacher or school office.

Cell Phone/Smart Watches/Technology Device Use

Cell phones, smart watches and other electronic devices used during the hours of 7:30-3:30 is prohibited at school unless used for educational purposes. If use of a technology device is observed during school hours for a purpose other than an educational activity directed by a teacher, the item will be confiscated and require a parent/guardian to pick it up in the office. Students may use the office phone and messages may be relayed through the secretary.

Any student caught using their cell phone or other electronic device to bully or harass another student will lose the privilege of having their phone on school property for at least one month from the date of the offense. Electronic devices will be allowed for educational purposes. The care and safety of the device is the responsibility of the student.

To ensure the privacy and confidentiality of student information, no person is authorized to record or transmit any sound or image of any person (including themselves) without the prior consent of the person or persons being recorded or whose image or sound is being transmitted. This prohibition applies to all persons, including staff, students and community members, regardless of the content or context of the image or sound; however, this provision shall not apply to District-sponsored athletic or activity events where the focus of the recording or transmission is on the student performances or activity. Nothing in this provision shall prohibit the recording of an Individualized Education Program meeting if the recording is necessary to ensure that the parent understands the IEP or the IEP process or to implement other parental rights guaranteed by the Individuals with Disabilities Education Act.

Personal Items

All items not benefiting or causing interruption to the educational process of students will be confiscated. The school is not responsible for the loss or damage of these items.

Teacher/Student Messages

To help our students receive optimum learning time, neither students nor teachers will be interrupted during class to answer the telephone unless it is an emergency. Our phone system allows parents/guardians to leave messages on voicemail that can be returned at an appropriate time by the person you wish to contact. Teachers are available for telephone calls between 7:50-8:20 a.m. and 3:07-3:50 p.m.

Field Trips

Each classroom completes a yearly field trip for educational enhancement. Generally, a teaching unit accompanies the learning experience so that optimal education is gained from the trip. Bus transportation is provided for all students and classroom teachers. The district will provide a student sack lunch for students requesting to use their lunch card. ***All students must return to school on District provided transportation.*** Once students arrive at school, parents may check them out through the office. Parents attending field trips are asked to follow school expectations. ***No other children are allowed to accompany a parent or guardian on a field trip. Some field trips may not allow for parental participation.*** Attendance on the field trip requires a parent-signed permission slip for each individual activity.

Birthday Celebrations

We ask that all party invitations be mailed to students rather than distributed at school. Special deliveries will be held in the office until late afternoon. Students will be notified to come and pick them up before dismissal.

Classroom Treats

All food items distributed at school must be made in kitchens that are state licensed for food preparation. If you wish to provide treats the following suggestions may help: individual packaged items, bakery items from a local grocery store, pre-packaged crackers, non-food items, etc. Please be aware and considerate of student food allergies such as those towards peanuts and tree nuts. We ask you to prearrange treats with the classroom teacher so alternative treats may be offered to those unable to participate. Treats will only be distributed to those students and staff in their assigned classroom.

Classroom Parties

Anchor Pointe Elementary PTO sponsors the classroom parties. Parties are scheduled three times a year - a "Fall" party in October, a "Winter" party in December, and a "Valentine's Day" party in February. At the end of the year students also participate in a "Fun Day". Parent help is always needed for these events and appreciated.

Recess

Anchor Pointe Elementary School strives to make recess safe and enjoyable for all students. All students participate in at least one scheduled daily recess period daily. Therefore, you will want to make sure that your child is dressed appropriately for the changing Nebraska weather conditions.

Layering clothing is the best option for cold mornings and hot afternoons. During inclement weather (rain or severe wind chill conditions) students will have indoor recess. Please note that during school hours our playground is not accessible to the public due to the safety and protection of the students. Physical activity and student socialization is an important part of recess. Students are required to participate in recess and will not be excused from participation without a doctor's note verifying the reason. Students may be held from recess due to academic assistance, completion of assignments, or misconduct.

Physical Education

Physical education is a required elementary course. Student wellness and gross-motor development is a crucial objective of the elementary curriculum. In order to meet this objective, student participation in physical activity is mandatory. Student release from physical activity requires a doctor's note. Prolonged dismissal from class may require an alternative assignment or further documentation from a doctor. Tennis shoes need to be brought to school for P.E. use to protect the floor and keep it clean. Students not wearing tennis shoes will need to participate in their stocking feet, which puts students in danger of slipping and falling in the gym. In the past, most children bring a pair of tennis shoes and leave them in the classroom for the year.

Hall Lockers

Students will be provided a locker. The school assumes no responsibility for items taken from the lockers. Students are to keep lockers clean at all times. Lockers are not the private property of any student, but rather, equipment issued to the student by the school. Lockers may be inspected at the discretion of the administration. Students are asked not to use the combination lock. Students are not to change lockers without permission (Board Policy #504.09).

Search and Seizure

School lockers are the exclusive property of the district. School lockers may be opened or searched by certificated staff members without notice and without student consent. Students, students' possessions including, but not limited to, purses, bags and automobiles, may be searched whenever there is a reasonable suspicion that the student possesses any illegal substance or object which is in violation of law or District Policy, or which could cause bodily harm or damage to property. The principal or his designee can confiscate any illegal substance or object which is in violation of law or District Policy, or which could cause bodily harm or damage to property. As part of the district's effort to keep the school safe and free from illegal drugs, the Principal may authorize the use of law enforcement drug detection dogs to search school lockers and cars parked in the school parking lot. The refusal of a student to consent or submit to a reasonable search and/or to surrender objects or substances found as a result of such search may be grounds for discipline (Board Policy #504.16).

SPECIAL EDUCATION SERVICES

The school district serves many students in district special education programs birth to 21 years of age. Young children with disabilities (birth through age three) are served in home-based programs. An early education center serves preschool students with disabilities and in other natural environments. School age special education students are served in the least-restrictive environment. ***For further information contact the Student Services Director in the District Office at (402) 238-3044.***

Permitted Presence of Service Animals

An individual with a disability shall be permitted to be accompanied by his or her service animal in all areas where members of the public, participants in services, programs or activities, or invitees, as relevant, are allowed to go. A bona fide trainer of a service animal also has the right to be accompanied by such animal to attend events for which a fee is charged. The school district will comply with applicable federal and state laws, regulations and rules regarding the use of service animals by disabled students.

Service animals include guide dogs, hearing dogs, signal dogs, and any dog or animal that is individually trained to do work or perform tasks for the benefit of a disabled student. Service animals do not include pets, farm animals, wild or exotic animals, or any animals whose function is to provide crime deterrent effects, emotional support, comfort, companionship, therapeutic benefits, or to promote emotional well-being. (Policy 508.010 - Service Animals)

Service animals may be excluded from school premises if:

- a. The service animal is out of control and the service animal's handler does not take effective action to control it;
- b. The service animal is not housebroken; or

- c. The presence of the service animal poses a direct threat to the health or safety of others.

Counseling Services

Anchor Pointe Elementary is proud of their elementary counseling service options. Our counselor provides classroom lessons to help students see the multiple ways social skills can be used to communicate more effectively. The counselor is also available for private counseling for any student needing assistance. Parents/guardians are welcome to call the counselor directly to answer any questions you might have in this area of development. Families are also provided counseling services through Arbor Family Counseling, an independent counseling firm contracted by the District. Each student may receive two free confidential sessions through Arbor Family. For more information please contact the school counselor or the elementary office.

RELEASE OF PUPIL RECORDS

It shall be the policy of this school to release student transcripts to schools, employers, and military organizations upon request provided the minor student and/or the parents/guardians have signed a release form authorizing the school to do so. In some instances, organizations requesting this information have received written approval from the student. If the agency provides this **verification**, the school will honor that request. If a student is 18 years of age or older, no parental signature is necessary to release the student data.

Directory Information

1. School officials may have access to only those records in which they have a legitimate educational interest, unless the parent has given written and dated consent for the access. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility and effectively provide the function or service for which they are responsible. School officials include employees of the school and consultants contracted by the school including the school attorney. A school official who violates this restriction shall be subject to disciplinary action.
2. When requested, school district personnel may release directory information such as: student's name, address, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, the most recent previous educational agency or institution attended by the student, photograph and other likeness, and other similar information. Directory information will not be released for commercial use without permission of the Superintendent or designee.
3. Students or parents/guardians of students may inform the school district or school district personnel in writing that any or all of the directory information should not be released without their prior consent.
4. Bennington Public Schools may provide address and telephone listings through the Parent Teacher Organization (PTO). Parents/guardians and secondary students have the right to request that Bennington Public Schools not provide this information (i.e., not provide the student's name, address, and telephone listing) to military recruiters or institutions of higher education, without their prior written parental/guardian consent. Bennington Public Schools will comply with any such request.
5. Upon request, Bennington Public Schools discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, if the information is for purposes related to the student's enrollment.
 - a. The right to file a complaint with the U.S. Department of Education concerning alleged failures by Bennington Public Schools, District 59, Douglas County, Nebraska to comply with the requirements of FERPA.
 - b. The name and address of the office that administrates FERPA are: **Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Avenue S.W., Washington, D.C. 20202-4605.**
 - c. A copy of the Bennington Public Schools' Formal Hearing Procedure can be obtained by contacting the Superintendent of Schools.

ARRIVAL & DEPARTURE PROCEDURES

The north doors (main elementary entrance) will open at 7:45 a.m. for students arriving for breakfast in the cafeteria. ***Students are not to arrive prior to 7:45.*** All students at Anchor Pointe Elementary can attend a morning club, either Reading Club or Walking Club, or can attend Breakfast. It is also at this time that students can enter the building for classroom needs, drop off items in the office or deposit lunchroom money. School begins promptly at 8:05 a.m. **All doors will be locked at 8:05 a.m.** This is for the safety of our students and to help reinforce the procedure for visitors to register at the office. We must keep track of all visitors within our building to ensure safety to all students and patrons of Bennington Public Schools.

Preschool Student Entrance and Exits

1. Preschool students enter and exit the building through the preschool doors located on the south side of the building next to the bus loop.

Student Entrances and Exits

1. K-5 students enter and exit the building through the main entrance on the north side of the building.
2. Students riding the bus or being dropped off by a daycare van will enter and exit at the south entrance of the building.
3. Dismissal supervision is provided at the main entrance of the elementary building and in the south bus loop until all students have safely been dismissed from the campus. Parents/guardians are to use the NORTH entrance for drop-off and pick-up procedures. Please be considerate of the 3:07 dismissal time.

Safety Patrol Posts

The Safety Patrol supervises from 7:55 to 8:05 and 3:07-3:15.

Students are to cross only at guarded posts with help from the Safety Patrol. Students are to obey and respect safety patrol members to ensure a safe walk to and from school.

MANDATORY AGES OF ATTENDANCE

The mandatory ages of attendance for truancy purposes are as follows: age 6 (as of January 1 of the then current school year) to age 18. Attendance is not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects, pursuant to law, not to meet accreditation or approval requirements; (3) has reached the age of 16 years and such child's parent or guardian has signed a notarized release discontinuing the enrollment of the child on a form provided by the school (must be obtained from the principal's office); or (4) has reached the age of 18.

Minimum Age Requirements

The district will not admit any child into kindergarten unless:

1. the child will reach the age of 5 years on or before July 31 on the current year;
2. the child will reach the age of five years by October 15th of the current year; and
 - a. the parent provides an affidavit stating that the child attended kindergarten in another district, or
 - b. the family will be relocating to another district that allows admission within the current year, or
 - c. the child has demonstrated, through recognized assessment procedures approved by the board, his/her capability of carrying out the work of the beginner grade.

New Student Registration

New students entering Bennington Public Schools either prior to or during an academic year in progress must go to www.benningtonschoools.org and begin the registration process. Parents are also asked to provide the following items:

- A certified copy of the student's birth certificate issued by the state in which the child was born, required by state law be provided within 30 days of enrollment;
- Evidence of a physical and eye examination if they are entering Kindergarten or in the case of a transfer from out of state;
- Updated Immunization/Health records;
- Transcripts sent from the previous school; and
- Verification through the Superintendent's office of an in-district address.

A student who fails to meet the foregoing requirements shall not be permitted to enroll or to enter school, or if provisionally enrolled or enrolled without compliance, shall not be permitted to continue in school until evidence of compliance or an exemption from compliance is given.

ATTENDANCE PROCEDURES

1. Many students take pride in their attendance and punctuality record. This is a commendable characteristic and it is our desire to motivate more students to think positively and seriously about this aspect of their school record. Statistical evidence supports the hypothesis that regular attendance and high grades are directly correlated. There is no substitute for regular attendance, and most classroom experiences cannot be made up. The Nebraska school laws require regular school attendance for all pupils of school age for the entire time that school is in session. In addition, business, industry, and institutions of higher education are viewing these records more closely, seeking individuals who are more stable and dependable.
2. Regular attendance at school is the primary responsibility of each student and his/her parents/guardians.
 - a. Below is how attendance will be coded at Bennington Public Schools.

E - Excused - family emergencies, celebrations, or events (examples could include a family wedding, or funeral, or a family member being deployed with the military) - students can make up work for full credit

U - Unexcused - parent or guardian will excuse the absence but the school does not recognize this particular absence as excused (examples would include: vacation, taking a child to lunch, or consecutive days of illness without a doctor's note) - students can make up work for full credit

MP - Medical Parent - a student is sick and a parent or guardian calls to verify they are home ill. - students can make up work for full credit

MD - Medical Doctor - a parent or guardian provides a doctor's note to validate their absence from school. - students can make up work for full credit

T - Tardy - a student is tardy to school or to a class period throughout the day

R - Truant - a student is absent from school and parent or guardian does not excuse the absence. - students may not make up work for credit and will receive a consequence for their absence

SA - School Activity - a student is absent at a school sponsored activity. - students should have completed work prior to being absent at a school activity

- *Students missing four or more consecutive days due to illness are required to provide a professional's medical note for those absences to be considered "excused." If you are unable to provide a medical note for the illness, the entire length of the absence will be considered "unexcused." When a student is absent from school due to a family vacation, he or she will be considered "unexcused."*

- b. **All students who arrive in the classroom after 8:05 a.m. yet before 9:00 a.m. will be deemed tardy.** School Administration will determine if a tardy will be deemed excused based on provided documentation from the parent or guardian. Students who arrive after 9:00 a.m. will be charged with an absence.

- c. The following times show how the school day shall be divided in determining the length of an absence:
 - i. 8:05—10:00=1/4 Day Absence
 - ii. 10:01—12:00=1/2 Day Absence
 - iii. 12:01—1:45=3/4 Day Absence

iv. 1:46—3:07=Full Day Absence

- d. Student absences will be determined using the times listed above.
3. During the school year, it is expected that students will have routine dental and medical appointments. Whenever possible, these appointments should be scheduled outside of school hours, on weekends, or during school vacation periods. If appointments can only be made during school hours, a medical professional's note must be provided. If a number of appointments must be made during school hours, these should be scheduled during the student's lunch/recess period or during different times throughout the school day, so that one subject area is not affected on a routine basis. Please note that all students leaving before the 3:07 dismissal are considered absent from school. Illness requiring extended leave will require a doctor's note. During school hours, students will remain in class until the parent/guardian is present for pickup. This will ensure optimal time in class (Board Policy #503.03).
 4. Each absence must be covered by a signed note, email, or telephone call from a parent or guardian stating the date and reason for the absence.
 5. The decision to miss school is the responsibility of the parent/guardian and student, in consultation with school officials, and should be made in consideration of the student's status in school. A student contemplating a planned absence from school for more than one day should be in communication with his or her teachers to develop a plan for completing missed work.
 6. Any student missing 8, 15, or 20 days per school year (excused or unexcused) will be notified by mail. Refer to Excessive Absenteeism Section for further information.
 7. A student is tardy when he/she is not in the classroom with the 8:05 bell. If a student is tardy for class, he/she will be required to obtain a tardy slip from the office before being admitted to class. It will be marked excused or unexcused by the office. The student will receive a detention for every tardy after the fifth unexcused tardy. If a student in grades 4-5 receives more than eight tardies during a semester, he/she may be given an alternative time to complete missed school work. Tardies are cumulative for the semester.
 9. Students shall be present by 12:00 p.m. in order to participate in any school event, including performances. If the activity occurs before 12:00 p.m., the student must be in attendance for all previous periods.

Addressing Barriers to Attendance

Regular attendance by the students at school is essential for the students to obtain the maximum opportunities from the educational program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center.

Excessive absenteeism is the failure to attend school for a minimum number of days established in the school calendar by the board, with or without reasonable cause.

The superintendent shall designate an attendance officer. The attendance officer will investigate the report of any child who may be in violation of the state's compulsory attendance status.

If any student has accumulated a total of eight, fifteen, and twenty absences [*unexcused; excused or unexcused*] absences or the hourly equivalent, communication will be made with the persons who have legal or actual charge or control of the child. A meeting or meetings will be held between a school attendance officer, school social worker (or school principal or member of the school administrative staff, if there is no school social worker), the student parent/guardian, and the student (if necessary) to attempt to solve the excessive absenteeism problem. A "collaborative plan" to improve regular attendance may be developed as a result of the meeting or meetings. The plan shall consider, but not be limited to:

- (i) Illness related to physical or behavioral health of the child;
- (ii) Educational counseling;
- (iii) Educational evaluation;
- (iv) Referral to community agencies for economic services;
- (v) Family or individual counseling; and
- (vi) Assisting the family in working with other community services.

If a student is absent more than 20 days per year or hourly equivalent the attendance officer may file a report with the county attorney of the county attorney of the county in which such person violating the compulsory attendance laws (i.e., the child, the child's parent, or the person who has legal or active charge or control of the child) resides. When reporting excessive absenteeism, the attendance officer shall inform the county attorney whether the excessive absences are due to documented illnesses that make attendance impossible or impractical.

This report will contain the following information:

1. Identification information including address, phone number, date of birth - any relevant information regarding student's status, residence and parent/guardian status.
2. A complete attendance record including all previous years obtainable of absences, tardies and information regarding any waivers, etc., on record.
3. A record of steps made to gain compliance including calls, conferences, letters, etc., by building, district and any other agencies or individuals that may be involved.
4. A copy of the letter to the parent/guardian notifying them of this action.
5. A copy of the attendance requirement.
6. Any other information that may be deemed helpful to the County Attorney. This may include post actions, discipline records, knowledge of family/community problems, etc.

Part-time Enrollment for Students of the District Attending Schools Other Than Bennington

The parent /guardian or custodian of a student receiving instruction at a private, denominational or parochial school, or a school choosing not to meet accreditation or approval requirements may also enroll the student in the school district. The student shall be considered under dual enrollment and will be under the policies and administrative rules of Bennington. These policies and rules shall apply to the dual enrollment student in the same manner as the other students enrolled in the school district. These policies and administrative rules include, but are not limited to; athletic eligibility requirement rules governing student conduct, academic eligibility requirements and payment of fees required for participation. The parent, guardian, or custodian requesting part-time enrollment for the student should notify the superintendent on a form provided by the school principal.

MAKE-UP WORK

No matter what the reason, if a student has missed any type of schoolwork, the course assignments must be made up in a manner acceptable to the teacher. Students can be required to take tests or turn in assignments as soon as they return to school if they had been assigned prior to the absence. School Board Policy #503.03 states that it is the responsibility of the student to complete the work missed. The student shall receive full credit for the work missed when the absence is deemed as excused. The date make-up work is due will be determined by the teacher based on the content studied and length of absence. Ordinarily, the student will be expected to complete make-up work issued due to short-term absences (five days or less) within five days after returning to school. It is the responsibility of the student to prepare all materials and homework requiring completion before leaving the building. On a limited basis, a child will be allowed to re-enter the classroom during teacher duty hours, ending at 3:50.

When a student has been suspended from school or has an unexcused absence they will be required to turn in make-up work. Extensive make-up work will be contracted in writing. Requests for assignments will be handled through the elementary office and the classroom teacher.

THE SCHOOL DAY

Throughout the year there may be reasons for students to leave the building during the day (sickness, forgotten articles at home, personal business, etc.). In such cases, students must go to the office for additional help with their needs. Students may not leave school without a parent/guardian present to sign them out of the building.

After School Curricular Programs

Student participation in after school curricular programs such as vocal or instrumental music, science fair, etc. is required. It is understandable that family conflicts or illness may occur. Students unable to attend the program will be required to complete an alternative assignment. Non-participation in the program and a lack of completion of the alternative assessment will be reflected in the child's participation grade.

School Ceremonies and Observances

Bennington Public Schools will continue school ceremonies and observances, which have become a tradition and a custom of the education program. Such ceremonies or observances shall have a secular purpose and shall not advocate or sponsor a particular religion. Students who do not wish to participate in these activities may be silent during the ceremony or observance or receive permission from the principal to be excused from the ceremony for religious reasons.

Checking Students Out of the Building

All students must be signed out at the office by a parent or guardian before leaving school for appointments or other family needs. A note in advance is helpful for the office and the classroom teacher. Please note that in the event of a school emergency or disaster, only persons noted on your emergency information are able to have the student released to them. Students will remain in class until the arrival of the parent/guardian.

Bennington Public Schools views your child's safety as a top priority. During a lockdown drill or situation, your child will not be released until it has been deemed safe or an all-clear signal has been issued.

Student Conduct

The Board of Education recognizes that a major function of schools is the development of socially productive behavior on the part of students. It also recognizes that student behavior should not disrupt the educational process or constitute a threat to the health and safety of others.

A. The following rules and standards of conduct shall govern students while students are on school grounds, school district property, or on property within the jurisdiction of the school district; while on school owned and/or school operated transportation; while attending or engaged in school activities; and while away from school grounds if the misconduct directly affects the good order, efficient management and welfare of the school district. Violation of these rules and standards shall constitute grounds for assignment of detention, Saturday school, short-term suspension, long-term suspension, expulsion, mandatory reassignment, or suspension of the privilege of participation in extra-curricular activities, contests, or performances (Board Policy #505).

1. No student shall:

- A. Use violence, force, coercion, threat, sexual harassment, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of intent to harm or cause injury to another. Harassment on the basis of, but is not limited to: race, religion, national or ethnic origin, color, marital status, disability, sex, veteran status, age, pregnancy, childbirth or related medical condition, or other prohibited status, will not be tolerated. Forms of harassment may include, but are not limited to the following: verbal, physical or written harassment or abuse; repeated remarks of a demeaning nature; implied or explicit threats concerning one's grades, achievements, etc., or demeaning jokes, stories, or activities directed at an individual. Students who intimidate or are involved in any form of harassment verbal/non-verbal or physical will be considered in violation of Board Policy 504.18.
- B. Willfully cause or attempt to cause substantial damage to property, steal, or attempt to steal property of substantial value, repeatedly damage or steal property, or set or attempt to set a fire of any magnitude. Students will be held financially responsible for damage.
- C. Cause or attempt to cause personal injury to a school employee, to a school volunteer, or to any student.
- D. Threaten or intimidate any student for any purpose that causes a disruption of school operations. Students who intimidate or are involved in any form of harassment verbal/non-verbal or physical will be considered in violation of Board Policy 504.18
- E. Knowingly possess, handle, or transmit any object or material that is ordinarily or generally considered a weapon (minimum consequence short-term suspension).

- F. Engage in selling, using, possessing or dispensing of alcohol, e-cigarettes, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or 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 alcohol, narcotics, drugs, a controlled substance or inhalant. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.
- G. Exhibit public indecency or sexual conduct.
- H. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
- I. Engage in any unlawful activity as determined by the United States or the State of Nebraska.
- J. Willfully disobey any reasonable written or oral request of a school staff member, or voice disrespect to those in authority (willfully disobeying is considered insubordination).
- K. Use language, written or oral, or exhibit 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. Students using offensive language may be:
 - 1st offense: Suspended from school for three days (parents/guardians informed).
 - 2nd offense: The student will be recommended for long-term suspension from school.
 - 3rd offense: The student will be recommended for expulsion from that class or all classes depending on the discipline committee decision.
- L. Be truant or fail to attend assigned classes or activities; or be tardy to school, assigned classes or activities.
- M. Dress in a manner which is dangerous to the student's health and safety, the health and safety of others, or is distracting to the extent that it interferes with the educational process.
- N. Willfully violate the behavioral expectations for those students riding Bennington Public School buses.
- O. Engage in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events. The purpose of this rule is to provide a physically safe and emotionally secure environment for all students and staff.
- P. Repeatedly violate any of the rules adopted by the Bennington Public School District Board of Education.
- Q. A student who engages in the following conduct shall be expelled for the remainder of the school year in which it 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, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:
 - 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
 - The knowing and intentional possession, use, or transmission of dangerous weapon other than a firearm.
- R. Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device." The

Superintendent may modify such one-year expulsion requirement on a case-by-case basis, provided that such modification is in writing.

2. Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:
 - A. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
 - B. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function, with the approval of the school: (i) in a historical reenactment, (ii) in a hunter education program, or (iii) as part of an honor guard.
 - C. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such plan shall require that such item will be in the possession of an adult staff member at all times except for such limited time as is necessary to fulfill the educational function.
 - D. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

Reporting Law Violations

Under State law, district administrators are required to contact police whenever it is known or suspected that a student has violated the Nebraska Criminal Code. Cases of law violations or suspected law violations by students will be reported to the Bennington Police Department/Douglas County Sheriff's Department and to the student's parents or guardian as soon as possible. The school district shall refer all incidents to the appropriate Department.

Dating Violence

Bennington Public Schools prohibits behavior that has a negative impact on student health, welfare, safety and the school's learning environment. Incidents of dating violence will not be tolerated on school grounds, in district vehicles or at school-sponsored athletic events.

Dating violence is defined as a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control his or her dating partner. Dating partner means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious or long-term.

Detention

Detention will meet every Tuesday and Thursday from 3:10-3:45 in the assigned faculty room. The faculty will supervise detentions. Students will be assigned detentions because of violations of the rules, problems in the classroom, attendance problems, or excessive tardiness. A student will be required to attend the detention on the day issued unless excused by the staff member assigning the detention or the principal. The student must then serve the next detention day. Students will be allowed to do homework or read a book. Failure to serve the detention on time may result in parental notification and a Saturday School assignment for students in grades 4-5. Repeated failures to serve detentions will result in further disciplinary consequences.

Sanctions - The Superintendent, the principal or their designees are delegated full authority and are authorized to take all action appropriate or necessary to implement student disciplinary sanctions in the Bennington Public Schools. The decision to exclude would be made after the principal or designee has investigated the facts, given the student oral or written notice of the charges against him/her, and provided an opportunity for the student to present his/her version. A complete copy of due process procedures is available upon request from the building principal.

1. **Short-term Suspensions** Such short-term suspension shall be made only after the administrator has made an investigation of the alleged conduct or violation and determined that such suspension is necessary to help any student to further school purposes or to prevent an interference with school purposes. A short-term suspension shall mean the exclusion of a student from school attendance for a period not to exceed five school days. Before such short-term suspension shall take effect the student shall be given oral or written notice of the charges against him/her and an explanation of the evidence the authorities have. He/she shall

have an opportunity to present his/her version of the incident. The administrator shall, as soon as is reasonably possible following the suspension, send a written statement to the student and the student's parents/guardians or guardian describing the student's conduct, misconduct, or violation and the reason for the action taken. The administrator shall make a reasonable effort to hold a conference with the parents/guardians or guardian before or at the time the student returns to school.

2. Emergency Exclusion: A student may be excluded from school in the following circumstances:

- a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or the safety of the school community; or
- b. If the student's conduct presents a clear threat to the health or safety of himself, herself, or others, or is extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

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

If the emergency exclusion will be for five days or less, the procedures for a short-term suspension shall be followed. If the Superintendent of his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedure set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

Long-term Suspension, Expulsion and Mandatory Reassignment

1. Long-Term Suspension shall mean the exclusion of a student from attendance in all schools in this district for a period exceeding five school days but less than twenty school days.
2. Expulsion shall mean exclusion from attendance in all schools within the system for a period of time not to exceed the remainder of the semester in which it took effect, unless the misconduct occurred within ten (10) school days prior to the end of the first semester in which case the expulsion shall remain in effect through the second semester, or within ten (10) 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. Such action may be modified or terminated by the school district at any time during the expulsion period. In addition, the following shall apply to any expulsion: In the case of a student bringing a weapon to school in violation of the Federal Gun-Free Schools Act, such student shall be expelled from school for a period of not less than one year. The Superintendent, on a case-by-case basis and to be in compliance with state law, may reduce said expulsion. 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 hearing examiner shall conduct the review after the hearing examiner 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 examiner that the student be readmitted for the upcoming school year. If the 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, 794, 196.
3. Mandatory reassignment shall mean the involuntary transfer of a student to another school in connection with any disciplinary action.

Procedures to be followed if an administrator makes a decision to discipline a student by long-term suspension, expulsion or mandatory reassignment:

1. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent. The School shall, within two school days of the decision, send a written notice by registered or certified mail or personal delivery to the student and the student's parent or guardian, informing them of the rights established under this act;
2. Such written notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the

student;

- b. The penalty, if any, which the principal has recommended in the charge, and any other penalty to which the student may be subject;
- c. A statement that the student shall have a right to a hearing, upon request, on the specified charges, before long-term suspension, expulsion, or mandatory reassignment, for the disciplinary purposes can be invoked;
- d. A description of the hearing procedures provided by this act, along with procedures for appealing any decision rendered at the hearing;
- e. A statement that the principal, legal counsel for the school, the student, the student's parents/guardians or the student's representative or guardian shall have the right (1) 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 (2) to know the identity of the witnesses to appear at the hearing and the substance of their testimony;
- f. A form on which the student, student's parents/guardians, or guardian may request a hearing to be signed by such parties and delivered to the principal or Superintendent in person or by registered or certified mail; and
- g. Nothing in this act shall preclude the student, the student's parents/guardians, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.

If a hearing is requested within five days of receipt of the written notice by the student or the student's parents/guardians as described in these rules and regulations, the Superintendent shall appoint a hearing examiner and all of the provisions of the Nebraska statutes which relate to such a hearing shall be adhered to.

Other Disciplinary Action

Administrative and teaching personnel may take other disciplinary actions regarding student behavior when deemed reasonably necessary to aid the student, further school purposes, or to prevent interference with the educational process, which may include, but are not limited to, counseling, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, detentions, restriction of extracurricular activity, or requirements that a student receive counseling, etc.

Extended Suspensions - If the principal determined that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an educational function or school purpose or 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, 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.

INCLEMENT WEATHER

In cases of inclement weather or mechanical breakdown the decision to close school, delay starting time, or dismiss early will be announced over radio station KFAB (1110) and television stations KETV, KMTV, WOWT and KPTM. Reports in the morning will be around 6:30 a.m. If we have to use more than the number of days we have scheduled, time will be made up at the end of the school year.

If the decision to delay the start time of school is made, all beginning of the day procedures will be adjusted to reflect two hours. Staff supervision would begin at 10:00 a.m. and a student would be considered tardy at 10:20 a.m. All transportation services will run two hours behind schedule.

HEALTH SERVICES

A Health Emergency Record is on file for each student. Updates to student health information throughout the school year can be made on the Parent Web on the student verification page. If an accident occurs at school, parents/guardians will be notified. If it is impossible to reach the parents/guardians, the other emergency number provided by the parent will be used. A medical emergency unit will be called as deemed necessary.

Injuries at School

Children sometimes fail to report unobserved injuries to the teacher. If your child has been injured at school during the day, please make certain it has been reported to the school nurse or health aide, as we wish to know about these incidents.

Illness at School

Students who become ill during the school day are advised to report to the office. Temperatures of 100 degrees or above, diarrhea, and/or vomiting are signals warranting immediate dismissal conditions. Children who have vomited, had diarrhea, or a fever of 100 degrees or above during the night or prior to school need to remain at home, fever free for 24 hours. Most viruses are highly contagious for 24 hours after the vomiting/diarrhea has occurred.

Please note that Nebraska health statutes no longer allow school officials to provide over the counter medication to students in need. All non-prescription medications must be brought from home in the original container with permission slips, dosages and times to be given. See list below on all specific medication requirements.

Head Lice

Students identified with nits attached less than ¼ inch from the base of the hair shaft or identified with live lice will be referred to parents for treatment and receive further monitoring to avoid re-infestation.

Exclusion Period for Contagious Diseases

Mumps	9 days or until swelling disappears
Scarlet fever	7 days from onset or 24 hours after antibiotics
Chicken pox	7 days from onset
Measles	7 days from onset
3 Day Measles	5 days
Whooping Cough	21 days
Impetigo	Until completely healed/physician permission
Pink Eye	Until treated by a doctor and eyes are clear
Scabies	Until first treatment by doctor
Hepatitis	Until physician approves return
Lice	1 day after treatment/no visible nits

Medication Guidelines

Healthy students learn best. Thank you for assisting us in promoting a safe and healthy learning environment. The VNA School Health Program provides direct and consultative nursing services for Bennington Public School through a private contractual agreement. The nurse's office is located in the elementary office area.

A VNA School Health Program Medication Authorization needs to be completed in the event your child would need to take medication while at school. Forms are available at the office.

When a student must take medication during the hours the student is in school, the following procedure is to be followed:

1. All medication is to be brought to the office when the student arrives at school in the morning. Parents are required to conduct an exact count of any controlled medication and present it to the school along with the medication. Upon medication arrival at school, the health office will also conduct a count of the medication. The medication count must match that provided by the parent/guardian. The parent/guardian will be contacted to conduct a medication count if a count is not provided or if a discrepancy in the count occurs.

2. For prescription medications - the label on the medication shall include the student's name, physician's name, date and directions to be followed. This should contain the original container and label. Non-prescription medications should be brought to school in the original container along with signed parental permission stating dosage instructions.
3. All medications will be stored in the office at all times. Students should not keep medication on them, in their desks, or in their backpacks.
4. Teachers will give students permission to go to the office to take the medication.
5. Medication will be used by the student in the presence of a trained staff member.
6. All medication will be stored in a locked cabinet or drawer and effective controls shall be maintained to provide safety or proper usage. A record of daily dispensation will be maintained.
7. In some instances, the school may request parental permission to consult with the prescribing doctor about the medication and its effects.

Student self-management of medications for Diabetes and Asthma/Anaphylaxis

Parents may request that their child/children be allowed to administer medication for Diabetes, Asthma and Anaphylaxis. The parent will need to follow the following procedures:

1. The parent will be required to place their request for self-management of medications in writing.
2. The parent will need written verification from the child/children's physician indicating the condition and specific medication including name, purpose and dosage that may be self-managed.
3. The building administrator and school nurse will review the request and physician's verification for approval.

Once the request has been approved, the school and parent/guardian, in consultation with the student's physician, will develop a plan for the self-management of the student's medication. The plan will include the following items:

1. Identify the health care services the student may receive at school relating to the condition;
2. Evaluate the student's understanding of and ability to self-manage his/her condition;
3. Permit regular monitoring of the student's self-management of his/her condition by a regularly credentialed health care professional;
4. Be signed by the student's parent/guardian and the physician responsible for the treatment of the student's condition;
5. The plan will include procedures for storage and access to backup supplies of such prescription medication as well as the procedure for reporting when the student has administered medication; and
6. The disciplinary procedures regarding the misuse or threatened misuse of medications and supplies as well as notification procedures if discipline action is necessary.

The Parent/Guardian shall sign a statement that:

1. The district and its employees and agents are not liable for any injury or death arising from the student's self-management of his/her condition;
2. Shall indemnify and hold harmless the district and its employees and agent against a claim arising from the student's self-management of his/her condition; and
3. Any injury to others as a result of the student's self-medication shall be the parents'/guardians' responsibility.

Nebraska School Immunization Law

Effective July 1, 1994, the Revised Statutes Supplement was amended as follows:

Each student in the state shall be protected against measles, mumps, rubella, polio, diphtheria, pertussis, tetanus, hepatitis B and varicella (chickenpox) by immunization prior to enrollment. Any student who does not comply shall not be permitted to continue in school until he or she shall so comply.

The statute further provides that immunizations will not be required for a student's enrollment in any school in the state if he or she submits to the school either of the following:

1. A statement signed by a physician licensed under the Uniform Licensing Law stating that, in the physician's opinion, the immunizations required would be injurious to the health and well-being of the student or any member of the student's family or household.
2. An affidavit signed by the student, or if he or she is a minor, by a legally authorized representative of the student stating that the immunization conflicts with the tenets and practice of a recognized religious denomination of which the student is an adherent or member or that immunization conflicts with the personal and sincerely followed religious beliefs of the student.
3. A student may be provisionally enrolled in a school in Nebraska if he or she has begun the immunizations required under Section 49-444.01 and continues to receive the immunizations as rapidly as is medically feasible.

NOTE: Kindergarten and out-of-state students are required to have a physical exam and vision evaluation, per state law, prior to enrollment in school. Kindergarten physical exams are required to be performed within 6 months prior to the student starting school.

Health Screenings

Bennington Public Schools will conduct health screenings throughout the year with identified grade levels. Screenings may include, but are not limited to, dental, height, weight, vision, color-blindness, and hearing.

There is no waiver option for screening. A parent NOT wishing their child to be screened at school must provide documentation signed by a qualified medical provider verifying the child has been screened, or the child WILL be screened at school.

Screenings as required by the Nebraska Department of Health and Human Services are:

- Dental and Audio Screenings: K, 1st, 2nd, 3rd, 4th, and all new students.
- Vision, Height, Weight: 1st, 2nd, 3rd, 4th, and all new students.

Concussions – Return to Learn Progression

1. **At Home Rest:** Stay at home; limit mental exertion and interaction especially with computers, phones, texting, television, video games and homework.
2. **At Home Light Mental Activity:** No more than 30 minutes of mental exertion. No prolonged concentration on any activity. Minimal interaction with TV, computer, phone or texting.
3. **School – Part time:** NO Testing, avoid loud noises, schedule a quiet area for the student to use if necessary (this includes lunch), modify the student schedule if necessary, allow for extra time in regards to the completion of homework. No physical activity.
4. **School – Part time:** Modified classroom testing, begin to decrease the additional time for the completion of homework. No standardized testing or physical activity.
5. **School – Part time:** Extend the amount of time a student is at school and in the classroom. Begin to remove the temporary accommodations that were in place for the student and progress back to a full normal day of school.
6. **School – Full time:** Return to physical active classes and full homework, testing, class participation.

**** This progression will be different for each individual. Communication between the parents, athletic training staff, administration, teachers and athletes is essential to ensure that the athlete is not being placed in an environment that will adversely affect their recovery from a concussion or their academic performance.**

ABUSE AND NEGLECT REPORTING PROCEDURES (Revised 1991)

Nebraska Child Abuse Reporting Law

LB 505 passed by the Eighty-Sixth Legislature includes the following:

When any physician, medical institution, nurse, school employee, social worker, or any other person has reasonable cause to believe that a child or an incompetent or disabled person has been subjected to conditions or circumstances which reasonably would result in abuse or neglect, he or she shall report such incident or cause a report to be made to the proper law enforcement agency or to the department to the toll-free number established by subsection (2) of this section. Such report may be made orally by telephone, with caller giving his or her name and address, and shall be followed by a written report, and to the extent available shall contain the address of the person or persons having custody of the abused or neglected person, the nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect, and evidence of previous abuse or neglect including the nature and extent, and any other information which, in the opinion of the person, may be helpful in establishing the cause of such abuse or neglect and the identity of the perpetrators.

CAFETERIA INFORMATION

Bennington Nutrition Services Meal Charges Procedures

Bennington Nutrition Services is committed to serving nutritious meals to all students. In accordance with state and federal law, Bennington Public Schools adopts the following procedures to ensure school district employees, families, and students have a shared understanding of expectations regarding mealcharges. These procedures seek to allow students to receive the nutrition they need to be a successful learner, prevent public knowledge of students with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit nutrition services program.

Payment Methods

Students and employees have use of a pre-paid school meal account. Payment methods to an individual's school meal account include the following:

1. Credit and debit card payments online through MySchoolBucks.com.
2. Payments in cash, check, money order or cashier's check can be accepted through either of the following methods:
 - a. Deposit money at the cash register in the cafeteria.
 - b. Mail payment to Nutrition Services, 11620 N. 156th Street, Bennington, NE, 68007. Please include individual's name and ID number with payment.

Account Balances

Parents/Guardians are responsible for all purchases made by their student(s) in the school cafeteria. When the school meal account balance reaches \$0.00 only meals may be charged to the account. Individuals who do not have a positive account balance shall not be allowed to purchase extra servings of meal components, such as an extra milk or an extra entrée, on their school meal account. Snack foods and beverages offered at the High School and Middle School will be cash sales only. Households may apply for meal benefits at any time during the school year. For questions on how to apply call 402-238-3044. The school district will make reasonable efforts to notify the families when school meal account balances are low. Families will be notified by an automated email system of a low balance once the school meal account balance reaches \$3.00. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with the families to resolve the matter of unpaid charges. Nutrition services will work with the superintendent or superintendent's designee for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law.

Communication of Meal Charges Procedures

The procedures and supporting information regarding meal charges shall be provided in writing to:

1. All households at or before the start of each school year.
2. Students and families who transfer into the district, at time of transfer.
3. All staff responsible for enforcing any aspect of the policy.

Breakfast Period:

Breakfast is served from 7:45-8:05 a.m.

Food Service

Breakfast is served each morning in our cafeteria. Serving begins at 7:45 a.m. and continues until the 8:05 a.m. start of school. All students arriving for breakfast are to use the north entrance to enter the cafeteria. Students who ride the bus will have adequate time to have breakfast at school. Elementary students must be in class by 8:05 to avoid being tardy.

Sack Lunches from Home

A food service calendar is sent home monthly indicating student meal choice. Kindergarten through fifth grade will have two lunch options. Students will have the choice of the hot lunch item or a second item on rotation of yogurt/cheese stick or EZ jammer. The salad will include a fruit, vegetable, dairy, meat, and grain item.

Students in kindergarten through second grade will receive all five components of the daily lunch menu. This includes milk, unless a documented health reason is provided by a medical professional. Students in third through fifth grade will receive the option of "Offer vs. Serve". This allows the student to take only three components of the lunch offerings daily. They may continue to take all five, but must take at least three. One component must be a full serving of fruit or vegetables. During "Offer" service the student is allowed choice and may refuse the foods they do not intend to eat. The school cannot require a child to take a milk or food item. Both "Offer and Serve" food service methods are priced the same.

Students may bring sack lunches if desired. Pop is not allowed in the cafeteria. Marked lunch boxes are easy to identify when left in an unusual place. Food and drinks must stay in the lunchroom area. **Please note that our lunch program prohibits the bringing in of outside fast food during the lunch periods (McDonalds, Burger King, Pizza Hut, Taco Bell, etc.).**

Closed Campus

Our K-12 school has a closed campus at noon, which means students are not permitted to leave the school during the day.

Meal Rates

Both breakfast and lunch include a 1/2-pint of milk within the cost.

<u>Breakfast</u>	(K-5)	\$1.70 daily	\$8.50 weekly
	(6-8)	\$1.75 daily	\$8.75 weekly
	(9-12)	\$1.85 daily	\$9.25 weekly
	(Reduced)	\$0.30 daily	\$1.50 weekly
<u>Lunch</u>	(K-5)	\$2.60 daily	\$13.00 weekly
	(6-8)	\$2.90 daily	\$14.50 weekly
	(9-12)	\$2.95 daily	\$14.75 weekly
	(Reduced)	\$0.40 daily	\$ 2.00 weekly
<u>Milk</u>		\$0.50 each	\$ 2.50 weekly

Milk can be purchased for snack by semester at \$44 per semester. Semester milk cost is not included in your family meal account. Snack milk money may only be purchased by semester. Daily snack milk money will not be accepted. Only exact semester amounts can be sent to the elementary office. Milk is also available to be purchased by the carton during the lunch period. Juice is also available for those with milk allergies.

Free and reduced-cost breakfasts and lunches are provided for those who qualify. Application forms are available online at www.benningtonschools.org. We encourage families to apply. Students qualifying for such programs help the school receive additional federal grants to support reading. Information about students qualifying for a free or reduced lunch is kept highly confidential in the office of the Superintendent.

ACTIVITY ADMISSION PRICES

Activity passes for regular season activities may be purchased in the secondary office of the Bennington Public Schools. Prices for admission/passes are as follows:

Varsity Admission			
Student	\$ 4.00	Adult	\$ 6.00
Non-Varsity Admission			
Student	\$ 1.00	Adult	\$ 3.00
Passes			
Student Pass	\$35.00	Adult Pass	\$70.00
Family Pass	\$160.00		

- ** Freshman & JV games held in conjunction with Varsity contests will use the \$6/\$4 pricing.
- ** BHS Invitationals (Track & Wrestling) are subject to the EMC Tournament price of \$6.00 students/\$8.00 adults.
- ** Activity passes are not honored for EMC or District Tournament games.

Elementary students who attend secondary activities MUST attend with and be under the direct supervision of an adult throughout the activity. Students will not be admitted without a parent/adult supervisor attending the event. Good sports are persons who are fair with others and who are accepting when things go wrong or when they can't have their way. They take the bad, as well as the good with a smile.

TRANSPORTATION SERVICES

Bennington Public Schools will provide free transportation to and from school at designated pick up, drop off or stopping points, at such times and according to such routes as determined by Bennington Public Schools from time to time for resident students who live more than four miles from the school they attend. Transportation may also be provided for school activities as determined by Bennington Public Schools from time to time.

Transportation may also be provided to resident students who live less than four miles from the schoolhouse they attend on a space available basis at a cost of \$175.00 per semester per student (\$350 maximum per semester per family). Payments may be made by the month, by the semester, or annually.

Transportation fees assessed by the Bennington Public Schools may be reduced for children eligible for free or reduced-price lunches or breakfasts under the School Breakfast and Lunch Program Act (or extenuating circumstances) upon request.

If approved, the fee will be 25% of annual transportation fees for students eligible for free lunches or breakfasts and 50% of annual transportation fees for students eligible for reduced-price lunches or breakfasts.

Applications for reduction of school transportation fees will be submitted, in writing, to the Director of Transportation, accompanied by sufficient documentation to establish that the child is eligible for free or reduced-price lunches or breakfasts under the School Breakfast and Lunch Program Act.

Bennington Public Schools may end any or all transportation services, which may be provided at any time if it is determined to be in its best interests.

Bus/Van Rules and Student Responsibilities

Students in the Bennington School District who ride buses and/or vans are subject to rules and regulations designed to provide safe transportation to and from school. Bus riders will be subjected to both video and audio recording. Any misbehavior, which distracts the driver is a serious hazard to the safe operation of the vehicle, and as such, jeopardizes the safety of all passengers. Consequence of continued misbehavior could result in a child being denied the privilege of riding the bus. Parents/guardians and students need to review the following bus rules together to assist in making our transportation system safe and pleasant for all who ride:

1. Bus/van transportation is a privilege;
2. Students may be assigned seats on the bus/van;
3. Students need to be ready and in place when the bus/van arrives;
4. Students are to remain seated at all times when the bus/van is moving;
5. Students will not be allowed to extend any body part or throw any item out of the bus/van window;
6. Aisles are to remain open and free for movement of students entering or leaving the bus;
7. Disruptions by students will not be tolerated! This includes loud voices, vulgar language, fighting, harassment of other students, or any actions that threaten the safety of other students;

8. Students are to cross only in front of the bus after looking both directions for on-coming traffic; and
9. Students and/or parents/guardians are legally responsible for any damage to school owned property.

- ***Bennington school buses are monitored by video camera.***

STUDENT DRESS

Students are requested to dress appropriately and in good taste. We believe parents/guardians should be responsible for the children's attire and we enlist their cooperation in this endeavor. However, no student will be permitted to dress in a manner which sets him or her apart from the usual dress expected of students which possibly could cause the educational process to be interrupted or become a threat to the safety of the student or the student body.

1. It is inappropriate to wear any top that does not cover the back and abdomen, or any backless halter-top that ties at the neck and back. A top with spaghetti straps or clothing that leaves underwear visible is prohibited. No see through or soiled clothing is allowed. Undergarments and private parts (front side and back side) should not be visible when wearing any top or bottom garment.
2. Appropriate short length will be fingertip length when the student extends his/her arms at his/her sides. Sagging pants are inappropriate for school attire. All students are to wear pants at the waistline.
3. Hats, bandanas, hoods, coats and jackets of any kind are not to be worn in school. Your child should layer clothing if he/she gets chilled easily. Light coats and jackets are allowed if needed.
4. Printed wording or pictures on clothing that advertises or promotes alcohol, smoking, or drugs; uses profanity, is offensive, makes reference to sexuality, race or culture, has a double meaning; or is otherwise inappropriate is not allowed in school. Jewelry that can be used as a weapon will not be permitted.

If any of these clothing infractions occur, the student may be required to change or a parent/guardian will be contacted to provide alternate attire.

SAFETY

1. Roller skates, tennis shoe-skates, inline skates, scooters and skateboards are not permitted at school.
2. Water guns and water play are not permitted on school grounds.
3. Bicycles are to be parked in the bike rack as soon as the student arrives. Students who ride bicycles must walk bikes while on school property and while moving among groups of children walking to or from school.
4. Please do not bring your pet(s) to school or during arrival or dismissal. No pets should be brought to school activities. The appropriate officials will be called when stray pets come on school property. Children walking should make sure pets do not follow them.
5. Illegal substances are not safe. State law and Board of Education policy strictly prohibit students and all patrons from having tobacco products, e-cigarettes, alcohol, and other drugs at school. Weapons, firearms, knives, matches, and explosives are also prohibited. Violation of the policy will result in appropriate disciplinary action.
6. Walking to school can be dangerous unless basic guidelines are followed:
 - a. stay on the sidewalk;
 - b. follow the route designated by parents/guardians;
 - c. don't talk to or take anything from strangers;
 - d. report any contact strangers make with you; and
 - e. make sure problems are reported to an adult at school.
7. Parents/guardians are responsible for their child's conduct to and from school. Misconduct will result in notification to

parents/guardians.

8. Any threats to another's safety and terroristic threats will be taken seriously, and may be referred to local police department.

ACCEPTABLE USE OF COMPUTERS AND NETWORKS

Internet Access:

We are pleased to offer the staff and students of Bennington Public Schools access to the district computer network, the Internet. To gain access to the Internet, all students attending Bennington Public Schools must sign a "Student Agreement", and their parents/guardians must sign a "Parents/Guardians Agreement", which will be kept on file by the district. Access to the Internet will enable students to explore thousands of libraries, databases, and bulletin boards with Internet users throughout the world. Students and parents/guardians should be warned that some material accessible by the Internet may contain items that are illegal, defamatory, inaccurate, or potentially offensive to some people. While our intent is to make Internet access available to further educational goals and objectives, students may find ways to access other materials at will. We believe that the benefits to students from access to the Internet, in the form of information resources and opportunities, exceed any disadvantages. But ultimately, parents/guardians and guardians of minors are responsible for setting and conveying the standards that their students should follow when using media and information resources. To that end, Bennington Public Schools support and respect each family's right to decide whether or not to apply for access.

E-mail and Internet Rules

1. E-mail and Internet networks are provided to staff and students to conduct research. 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 to the Internet and e-mail is a privilege, not a right.
2. Individual users of the district computer networks are responsible for their behavior and communications over those networks. Users will comply with district standards and will honor the agreements they have signed. Beyond clarification of such standards, the district is not responsible for restricting, monitoring, or controlling the communications of individuals utilizing the network.
3. Network storage areas shall be treated like school lockers. Network administrators may review files and communications to maintain system integrity and insure that users are using the system responsibly.
4. Users should not expect, and the district does not warrant, that files stored on district servers will always be private.
5. The district will not be liable for purchases made by any user over the network. Users shall not make purchases of goods and/or services via the district's network.

Policy for Acceptable Use of Computers and Networks

The following policy for acceptable use of computers and networks, including Internet, shall apply to all district administrators, faculty, staff and students. All technology equipment shall be used under the supervision of the site administrator.

1. 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 for the replacement of any damage to the computer, information, files, programs or disks.
2. Users shall not let other persons use their name, log-on, password, or files for any reason (except for authorized staff members).
3. Users shall not use or try to discover another user's password.
4. Users shall not use Bennington Public Schools computers or networks for non-instructional or non-administrative purposes (e.g., games or activities for personal profit).

5. Users shall not use the computer for unlawful purposes, such as illegal copying or installation of unauthorized software.
6. Users shall not copy, change, or transfer any software or documentation provided by the Bennington Public School District, teachers, or other students without permission from the network administrators.
7. Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, or similar name.
8. Users shall not use the computer to annoy or harass others with language, images, or threats. Users shall not access or create any obscene or objectionable information, language, or images.
9. Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teacher or network administrator.

Penalties for Use of the Internet

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

Use of the computer to access telecommunications resources is a privilege and not a right. Violation of the policies and procedures of Bennington Public Schools concerning the use of computers and networks may result in disciplinary action up to, and including, suspension and/or expulsion of students and suspension, termination, non-renewal or cancellation of the contract of an administrator, teacher or other school employee.

Violations of the policies and procedures of Bennington Public Schools concerning the use of computers and networks will result in disciplinary actions being taken against individual administrators, faculty, staff and/or students who are in violation of said rules. Disciplinary action may include loss of access, in addition to other disciplinary or legal action.

Student and Parent Agreement

The Student's Agreement and Parent's Agreement, in the form attached respectively, are incorporated by this reference.

Bennington Public School
Bennington, Nebraska

ADDENDUM

NOTICE OF NONDISCRIMINATION

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at [\(800\) 877-8339](tel:8008778339). Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call [\(866\) 632-9992](tel:8666329992). Submit your completed form or letter to USDA by:

1. Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410
(Fax [202-690-7442](tel:202-690-7442); or Email: program.intake@usda.gov)

This institution is an equal opportunity provider.

The Bennington School District hereby gives this statement of compliance and intends to comply with all state and federal laws prohibiting discrimination. This school district intends to take any necessary measures to assure compliance with such laws against any prohibited form of discrimination.

The Bennington School District does not discriminate on the basis of race, color, national origin, sex, disability, religion, age or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Whitney Fagan, Director of student services, 11620 N 156th Street, Bennington, Ne 68007 402-238-3044 wfagan@bennps.org.

Employees and others: Dr. Terry Haack, Superintendent, 11620 N 156th Street, Bennington, NE. 68007 402-238-3044 thaack@bennps.org.

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about the anti-discrimination laws and regulation, or to file a complaint of discrimination with the Office for Civil Right in the U.S. Department of Education (OCR), please contact OCR at 8930 Ward Parkway, Suite 2037, Kansas City, Missouri 64114, 816-268-0550 (voice), or 887-521-2172 (telecommunications device for the deaf), ocr.kansascity@ed.gov.

The Bennington School District is committed to offering employment and educational opportunity to its employees and students in a climate free of discrimination. Accordingly, unlawful discrimination, harassment and retaliation of any kind by District employees , including , co-workers, non-employees (such as volunteers), third parties and others is strictly prohibited and will not be tolerated.

NONDISCRIMINATION GRIEVANCE PROCEDURES

Employees or students should initially report all instances of discrimination, harassment or retaliation to their immediate supervisor or teacher or to the compliance coordinator designated to handle complaints of discrimination (designated coordinator). If the employee or student is uncomfortable in presenting the problem to the supervisor or teacher, or if the supervisor or teacher is the problem, the employee or student may report the alleged discrimination, harassment or retaliation ("discrimination") to the designated coordinator, or in the case of students, to another staff person (such as a counselor or principal).

Other individuals may report alleged discrimination to the designated coordinator. If the designated coordinator is the person alleged to have committed the discriminatory act, then the complaint should be submitted to the Superintendent for assignment. A discrimination complaint form is attached to this grievance procedure and is available in the office of each District building, on the District's website, and from the designated coordinators.

District employees, supervisors and administrators must immediately report any complaints, reports, observations, or other information of alleged discrimination to the designated coordinator, even if that District employee is investigating the alleged discrimination as part of the District's student or employee disciplinary process, and provide the complainant with information for filing a complaint of discrimination, including a complaint form if requested, and contact information for the District's designated coordinator. If the District uses its disciplinary procedures to investigate and resolve an alleged discrimination complaint, those disciplinary procedures will comply with the District's standards for a prompt and equitable grievance procedure outlined in section below.

Under no circumstances will a person filing a complaint or grievance involving discrimination be retaliated against for filing the complaint or grievance.

PROCEDURES

Level One – Once the District receives a grievance, complaint or report alleging discrimination, harassment, or retaliation, or becomes aware of possible discriminatory conduct, the District will conduct a prompt, adequate, reliable, thorough, and impartial investigation to determine whether unlawful harassment occurred. If necessary, the District will take immediate, interim action or measures to protect the alleged victim and prevent further potential discrimination, harassment, or retaliation during the pending investigation. The alleged victim will be notified of his or her options to avoid contact with the alleged harasser, such as changing a class or prohibiting the alleged harasser from having any contact with the alleged victim pending the result of the District's investigation. The District will minimize any burden on the alleged victim when taking interim measures to protect the alleged victim.

The District will complete its investigation within **ten (10) working days** after receiving a complaint or report, unless extenuating circumstances exist. Extenuating circumstances may include the unavailability of witnesses due to illness or incapacitation, or additional time needed because of the complexity of the investigation, the need for outside experts to evaluate the evidence (such as forensic evidence), or multiple complaints or victims. Extenuating circumstances do not include summer vacation, and if a designated compliance coordinator or investigator is unavailable, another coordinator or trained employee will be designated to conduct the investigation. If extenuating circumstances exist, the extended timeframe to complete the investigation will **not exceed ten (10) additional working days without the consent of the complainant**. Periodic status updates will be given to the parties, if necessary.

The District will send concurrently to the parties written notification of the decision (findings and any remedy) regarding the complaint within **ten (10) working days** after the investigation is completed. The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C.11232g; 34 C.F.R. Part 99, permits the District to disclose to a student who was discriminated against or harassed (victim), information about the sanction imposed upon a student who was found to have engaged in discrimination or harassment (student who discriminated) when the sanction directly relates to the victim. This includes an order that the student who discriminated stay away from the victim, or that the student who discriminated is prohibited from attending school for a period of time, or transferred to other classes.

Level Two – If a party is not satisfied with the findings or remedies (or both set forth in the decision, he or she may file an appeal in writing with the Superintendent within **ten (10) working days** after receiving the decision. The Superintendent will review the appeal and the investigative documentation and decision, conduct additional investigation, if necessary, and issue a written determination about the appeal within **ten (10) working days** after receiving the appeal. The party who filed the appeal will be sent the Superintendent's determination at the time it is issued, and a copy will be sent to the designated compliance coordinator. [If the Superintendent is the subject of the complaint, the party will file the appeal directly with the Board.]

Level Three – If the party is not satisfied with the Superintendent's determination, he or she may file an appeal in writing with the Board of Education within **ten (10) working days** after receiving the Superintendent's determination. The Board of Education will review the appeal, the Superintendent's determination, the investigative documentation and decision, and allow the party to address the Board at the next scheduled Board meeting to present his or her appeal. The Board will issue a written determination about the appeal within **thirty (30) working days** after receiving the appeal. The party who filed the appeal will be sent to the designated compliance coordinator. The Board's determination, and any actions taken, will be final on behalf of the District.

Remedies – If the District knows or reasonably should know about possible discrimination, including harassment or violence, the District will take immediate, interim action or measures to protect the alleged victim, ensure the safety of the school community, and prevent further potential discrimination,

Asbestos Notification

The Institute for Environmental Assessment has been retained by Bennington Public Schools to review and prepare an asbestos management plan identifying the presence of asbestos, if any, within any of the school district buildings. The district will conduct periodic surveillance of all asbestos materials on an annual basis. This periodic surveillance has been conducted to provide continuous assessment to assure safety conscious management of any asbestos materials in all buildings. The detailed plan and updated information for each building, or for the entire district, is open to public review and is located in the office of each building. If you have questions, please contact the Superintendent at (402) 238-3044.

Student Fees Policy

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.

The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. Students and their parents/guardians have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

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 Table 1, provided on page 37, which provides further specifics of student fees and materials required of students for the **2021-2022 school year**. Parents/guardians and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

Table 1

Additional Specification of Required Materials and Fees

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
General	Misuse of School Equipment and Property	The Student and Parent/guardian will be Responsible for Replacement Cost. Cost will vary
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt.
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged.
Music-Optional band Courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists.
Field Trips	Transportation and admission costs of field trips	None-costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$10.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	\$50 to \$200 per class.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without	Ten cents (.10) per page when charges apply.

	charge).	
Textbook/Library Books	Loss or damage to district textbooks.	Books lost or damaged beyond repair will be charged full value for replacement. Broken binding/damage to cover will be \$10-15.

Anchor Pointe Elementary School Handbook Agreement

The 2022-2023 Student-Parent Handbook of Bennington Public Schools is available on the internet at www.benningtonschools.org.

We are asking you to consider using the internet to access and review the 2022-2023 Student-Parent Handbook. Using the internet to access the handbook will allow the district to direct printing dollars to instructional needs and eliminate the need for you to search the handbook when you have questions throughout the school year. Thank you for considering this use of technology to improve school-home communication.

Please return to the Principal's office by August 31, 2022.

_____ Thank you for providing the 2022-2023 Student-Parent Handbook online. I will review it on the internet. My signed receipt below acknowledges receipt of the Handbook in a satisfactory manner via the internet.

_____ I prefer a paper copy of the Handbook.

Name _____

RECEIPT OF 2022-2023 STUDENT-PARENT HANDBOOK

The signed receipt acknowledges receipt of the 2022-2023 Student-Parent Handbook of Bennington Public Schools. It is understood that the handbook contains student conduct and discipline rules and information about a Safe and Drug-Free School. The undersigned, as student, agrees to follow such conduct and discipline rules. This receipt also serves to acknowledge that it is understood the District's policies of non-discrimination and equity, and that specific complaint and grievance procedures exist in the handbook.

Date: _____

Date: _____

Student's Signature

Parent or Legal Guardian's Signature

Permission for Video or Photos

I give my permission for my child/children to be included in school photographs and/or videos used in school publications, including the yearbook and newsletters, on the school website and in area newspapers:

(Please check and initial the appropriate line). () YES_____ () NO_____

ACCEPTABLE USE OF COMPUTERS AND NETWORKS STUDENT/PARENT

AGREEMENT In order to make sure that all members of the Bennington Public Schools' community understand and agree to the rules of conduct, Bennington Public Schools asks that you as a student and parent/guardian sign the following statement: I have received a copy of, and have read, the "Terms and Conditions for Internet Access" adopted by the Bennington Public School District, and I understand and will abide by those district guidelines and conditions for the use of the facilities of Bennington Public Schools and access to the Internet. I further understand that any violation of the district guidelines is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges will be revoked. School disciplinary action and/or appropriate legal action will be taken. As a parent or guardian, I grant permission for my son or daughter to access the Internet. I understand that this free access is designed for educational purposes. I also understand that individuals may be held liable for violations of those Terms and Conditions. However, I also recognize that it is impossible to restrict access to all controversial materials and I will not hold Bennington Public Schools responsible for materials acquired or sent via the network. I agree not to hold the Bennington Public Schools or any of its employees or any of the institutions for networks providing access to Bennington Public Schools responsible for the performance of the system or the content of any material accessed through it.

Date: _____

Student Signature: _____

Parent/Guardian Signature: _____

Elementary Handbook Updates for 2023-2024

The elementary team proposes the following **eight** changes for the handbooks for the 23-24 school year. Any other policy requirements that are set at a district level will also be included prior to presenting final handbooks at the July board meeting.

1. Meal Prices

Breakfast		
School	Daily Price	Weekly Price
Elementary	\$1.75	\$8.75
Middle	\$1.80	\$9.00
High	\$1.90	\$9.50
Reduced	\$0.30	\$1.50
Adult	\$2.65	\$13.25
Milk	\$0.55	\$2.75

Lunch		
School	Daily Price	Weekly Price
Elementary	\$2.65	\$13.25
Middle	\$9.95	\$14.75
High	\$3.00	\$15.00
Reduced	\$0.340	\$2.00
Adult	\$4.30	\$21.50
Milk	\$0.55	\$2.75

2. Meal Charges Procedures

Bennington Nutrition Services Meal Charges Procedures

Bennington Nutrition Services is committed to serving nutritious meals to all students. In accordance with state and federal law, Bennington Public Schools adopts the following procedures to ensure school district employees, families, and students have a shared understanding of expectations regarding meal charges. These procedures seek to allow students to receive the nutrition they need to be successful learners, prevent public knowledge of students with insufficient funds to pay for school meals and maintain the financial integrity of the nonprofit nutrition services program.

Payment Methods

Students and employees are able to use a pre-paid school meal account. Payment methods to an individual's school meal account include the following:

1. Credit and debit card payments online through MySchoolBucks.com.
2. Payments in cash, check, money order or cashier's check can be accepted through either of the following methods:
 - a. Deposit money at the cash register in the cafeteria.
 - b. Mail payment to Nutrition Services, 11620 N. 156th Street, Bennington, NE 68007. Please include individual's name and ID number with payment.

Account Balances

Parents/Guardians are responsible for all purchases made by their student(s) in the school cafeteria. When the school meal account balance reaches \$0.00, only meals may be charged to the account. Individuals who do not have a positive account balance shall not be allowed to purchase extra servings of meal components, such as an extra milk or an extra entrée, on their school meal account. Smart Snack foods and beverages are offered at the High School and Middle School. Individuals must have a positive school meal account balance to purchase Smart Snack foods and beverages or they may pay with cash. The school district will make reasonable efforts to notify the families when school meal account balances are low. Families will be notified by an automated email system of a low balance once the school meal account balance reaches \$0.00. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with the families to resolve the matter of unpaid charges. Nutrition services will work with the superintendent or superintendent's designee for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law.

Free and Reduced Price Meals

Households may apply for meal benefits at any time during the school year. A new application must be completed every school year. Online applications are available on the district website. For assistance on how to apply call 402-238-3044.

Communication of Meal Charges Procedures

The procedures and supporting information regarding meal charges shall be provided in writing to:

1. All households at or before the start of each school year.
2. Students and families who transfer into the district, at time of transfer.
3. All staff responsible for enforcing any aspect of the policy.

This institution is an equal opportunity provider and employer.

3. Snack Milk Prices

Semester: \$48.40

Year: \$96.80

4. Policy 6284 - Hazing

5. Policy 6930 - Behavioral Point of Contact

6. Policy 5101 – Student Discipline

- a. Pre-kindergarten - no suspension
- b. Alternative education program
- c. Shorter timeframes
- d. Changes to expulsion and long term appeal process

7. Elementary Codes of Conduct - The elementary team plans to align consequences with middle and high school and outline specifics for tiered consequences.

8. Superintendent's Attendance Plan pages 4-5

NEBRASKA STATUTE

Section 79-209

In all school districts in this state, any superintendent, principal, teacher, or member of the school board who knows of any violation of subsection (2) of section 79-201 shall within three days report such violation to the attendance officer of the school, who shall immediately investigate the case. When, of his or her personal knowledge or by report or complaint from any resident of the district, there is a violation of subsection (2) of section 79-201, the attendance officer shall immediately investigate such alleged violation.

All school boards shall have a written policy on attendance developed and annually reviewed in collaboration with the county attorney of the county in which the principal office of the school district is located. The policy shall include a provision indicating how the school district will handle cases in which excessive absences are due to illness. The policy shall also state the

circumstances and number of absences or the hourly equivalent upon which the school shall render all services to address barriers to attendance. Such services shall include, but need not be limited to:

(1) Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child;

(2) One or more meetings between, at a minimum, a school attendance officer, a school social worker or a school administrator or his or her designee, the person who has legal or actual charge or control of the child and the child, when appropriate, to attempt to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance.

The plan shall consider, but not be limited to:

- (a.) The physical, mental, or behavioral health of the child;
- (b.) Educational counseling;
- (c.) Educational evaluation;
- (d.) Referral to community agencies for economic services;

Superintendents' Attendance Plan for Districts in the Learning Community of Douglas and Sarpy Counties – Proposed Revision January 2023

- (e.) Family or individual counseling;
- (f.) Assisting the family in working with other community services; and
- (g.) Referral to restorative justice practices or services.

(3) The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by subsection (2) of this section that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney.

Failure by the school to document the efforts required by subsection (2) of this section is a defense to prosecution under section 79-201 and adjudication for educational neglect under subdivision (3)(a) of section 43-247 and habitual truancy under subdivision (3)(b) of section 43-247. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

(4) Nothing in this section shall preclude a county attorney from being involved at any stage in the process to address excessive absenteeism.

Sec. 79-2121 The superintendents of any school districts that are members of a learning community shall develop and participate in a plan by August 1, 2011, to reduce excessive absenteeism including a process to share information regarding at-risk youth with the goal of

improving educational outcomes, providing effective interventions that impact risk factors, and reducing unnecessary penetration deeper into the juvenile justice system.

Revised 6.7.23

BENNINGTON MIDDLE SCHOOL HANDBOOK



2022- 2023

The Mission of the Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future.

www.benningtonschools.org

402-238-3082

Twitter: @WeRBenningtonMS

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PURPOSE OF THIS HANDBOOK

This handbook has been prepared for the students and parents/guardians of Bennington Middle School. It presents guidelines and directions which will help answer questions regarding school policies. Please read the information carefully and keep this booklet for future reference. The practices and procedures outlined are presented in the best interests of all members of Bennington Middle School. These pages are devoted to the rules that govern Bennington Middle School. However, it is impossible to list the unique circumstances covered by every rule. The handbook does not form a contract and the school reserves the right to change or modify the handbook whenever it so chooses. We encourage parents and guardians to visit the school. We are proud of what happens at Bennington Middle School, and we welcome any opportunity to share information about the education of your child. The staff at Bennington is always available to help you. Education is a cooperative effort between parents/guardians and teachers. By working together, we can provide the best educational experience possible for you and your child. If you have questions regarding the school, please feel free to contact us.

SCHOOL COLORS -- *Royal Blue and White*

SCHOOL MASCOT -- *Badger*

SCHOOL MISSION STATEMENT – *The mission of Bennington Middle School is to promote learning experiences that challenge and empower students and faculty while developing the whole child and preparing them to be engaged citizens in a new and changing world.*

SCHOOL VISION -- *LEARN. GROW. LEAD*

SCHOOL PHONE – 402-238-3082

FAX – 402-916-5823

SCHOOL CONFERENCE – Eastern Midlands Conference

N.S.A.A. -- Class B

OFFICIAL WEBSITE

www.benningtonschools.org

I. ADMINISTRATIVE ORGANIZATION

A. The Board of Education is the elected legislative body of School District #59. While it helps create many school policies, it must give complete approval to all school policies and activities. Board duties include the approval of appropriations, determination of taxes, and the employment of all school personnel.

B. The Superintendent of Schools is the chief executive officer of the Bennington Public Schools. He/She is responsible for carrying out the policies and actions of the Board. He/She advises the Board on educational endeavors, recommends personnel, and is responsible for all school district activities, subject to the Board's sanction.

C. The Principal of each building, under the supervision of the Superintendent, provides leadership for the faculty and staff and employs the authority delegated within the framework of Board policies.

II. PLAN OF ORGANIZATION

Bennington Public Schools are organized in a 6 - 3 - 4 plan. This implies that a student has six years of Elementary school training (K-5), three years of Middle School training (6-8), and four years of Middle school (9-12). Bennington is a fully accredited school by the Nebraska State Department and the North Central Accreditation of Schools.

III. ADMINISTRATIVE OFFICES

The Middle School Principal, Assistant Principal/Activities Director, and Counselor's offices are located on your right as you enter the main entrance of the building.

Principal – Renee Rucker
Assistant Principal/Activities Director – Matt Wilson
School Resource Officer – Gary Baker

IV. GUIDANCE AND COUNSELING

The primary concern of the counselor is to aid students who have questions concerning academic, personal, or social life. This is accomplished through private conferences and group discussion. The counselor discusses questions with students concerning future courses and possible vocations and careers.

The goal of the guidance program is to help students develop an understanding and acceptance of themselves so they may make intelligent vocational, educational and social choices. Students are assisted in formulating goals, which are unique to their personal talents, capacities, and interests. Guidance can help the students believe in themselves, to respect themselves and others, and to recognize that achievement can be a personally satisfying experience when goals are clarified. Counseling is the heart of the guidance service. It is defined as the process of an experienced and qualified individual helping a second person to understand oneself.

The following services are provided through the Counseling Office: self-evaluation, transitions to middle school and transitions to middle school programs, college and career readiness, studying vocational and career options, counseling students individually and in groups, administering individual and group tests, conferring with parents regarding student progress and concerns, making referrals to various agencies, scheduling classes and assisting with curriculum planning, and conducting follow-up studies with various groups.

6-8 Guidance Counselor – Amy Baumann

STAFF		
Mrs. Renee Rucker	Principal	rrucker@bennps.org
Mr. Matt Wilson	Assistant Principal/Activities Director	mwilson@bennps.org
Mrs. Amy Baumann	6-8 Guidance Counselor	abaumann@bennps.org
Mr. Mike Davis	6-8 Academic/Behavior Interventionist	mdavis@bennps.org
Mrs. Heather Cormier	School Nurse	hcormier@bennps.org
Mrs. Kris Obermeyer	Administrative and Activities Assistant	kobermeyer@bennps.org
Mrs. Heather Chaney	Attendance/Office and Health Room Assistant	hchaney@bennps.org
Mr. Gary Baker	School Resource Officer	gbaker@bennps.org
Mr. Reginald Evans	Head Cook	revans@bennps.org
Mr. Alex Reinwald	Head Maintenance	areinwald@bennps.org

6th Grade Teachers	6A	6B
Science	Mr. Dutton Hughes	Mrs. Lindsey Wilson
Math	Mrs. Dawn Kucera	Mrs. Lindsey Wilson
Reading	Mrs. Lani Baca	Mrs. Alexis Ritzdorf
English	Mrs. Sara Jorgensen	Mrs. Alexis Ritzdorf
Social Studies	Mrs. Lani Baca, Mr. Dutton Hughes, Mrs. Sara Jorgensen, Mrs. Dawn Kucera	Mrs. Alexis Ritzdorf, Mrs. Lindsey Wilson
Resource	Mrs. Kristin McCormick	
LIFE Skills	Ms. Elise Weaver	

7th Grade Teachers	7A	7B
Science	Mr. Hayden Rucker	Mr. Collin McClain
Math	Mrs. Lindsey Hollman	Mr. Collin McClain
Reading	Mrs. Karen Sorrows	Mrs. Chelsi Miller
English	Mrs. Emilie Powell	Mrs. Chelsi Miller
Social Studies	Mrs. Emilie Powell, Mr. Hayden Rucker, Mrs. Karen Sorrows	Mr. Collin McClain, Mrs. Chelsi Miller
Resource	Mrs. Tonya Eurek	
LIFE Skills	Ms. Elise Weaver	

8th Grade Teachers	8A
Science	Mrs. Kate Schumacher
Math	Mr. Kam Lenhart
Reading	Mrs. Stacey Noble
English	Mrs. Chelsea Douglas
Social Studies	Mr. Ben Deines
Resource	Ms. Carlie Derry
LIFE Skills	Ms. Elise Weaver

EXPLORATORY	Teacher(s)
Art	Mrs. Amy Blanchard
Band	Mr. Landon Barada
Chorus	Mrs. Tabettha Vogt
Computers	Mr. Brandon Henkel
General Music	Mrs. Madison Pressler
Health	Mr. Nic Laue
Media Center	Mrs. Konni In den Bosch
P.E.	Mr. Bart Miller
Speech/Drama	Ms. Angela Griffin
Tech and Living	Mrs. Danita Diamond and Mr. Larry Klaus
World Language	Mr. Jeffrey Moore

IV. RELEASE OF PUPIL RECORDS

- A. It shall be the policy of this school to release student transcripts to schools, employers, and military organizations upon request provided the minor student and/or the parents/guardians have signed a release form authorizing the school to do so. In some instances, organizations requesting this information have received written approval from the student to request this information. If the agency provides this verification, the school will honor that request. If a student is 18 years of age or older, no parental/guardian signature is necessary to release the student data.
- B. Information
- School officials may have access to only records in which there is a legitimate educational interest, unless a parent has given written and dated consent for the access. A school official has a legitimate educational interest if an official needs to review an education record in order to fulfill his or her professional responsibility and effectively provide the function or service for which they are responsible. School officials include employees of the school and consultants contracted by the school including the school attorney. A school official who violates this restriction shall be subject to disciplinary action.
 - When requested, school district personnel may release directory information such as: student's name, address, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, the most recent previous educational agency or institution attended by the student, photograph and other likeness, and other similar information. Directory information will not be released for commercial use without permission of the superintendent or designee.
 - Students and parents/guardian of students may inform the school district or school district personnel in writing that any or all of the directory information should not be released without their prior consent.
 - Bennington Public Schools may provide address and telephone listings through the Parent Teacher Organization (PTO). Parents/guardians and secondary students have the right to request that Bennington Public Schools not provide this information (i.e., not provide the student's name, address, and telephone listing) to military recruiters or institutions of higher education, without their prior written parental/guardian consent. Bennington Public Schools will comply with any such request.
 - Upon request, Bennington Public Schools discloses education records without consent to officials of another school district in which a student intends to enroll. This is only if the information is for purposes related to the student's enrollment.
 - The right to file a complaint with the U.S. Department of Education concerning alleged failures by Bennington Public Schools, District 59, Douglas County, Nebraska to comply with the requirements of FERPA.
 - The name and address of the office that administers FERPA are: **Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Avenue S.W., Washington, D.C. 20202-4605.**
 - A copy of the Bennington Public Schools Formal Hearing Procedure can be obtained by contacting the Superintendent of Schools.

VI. MANDATORY AGES OF ATTENDANCE

Mandatory ages of attendance for truancy purposes are as follows: The mandatory ages of attendance are age 6 (as of January 1 of the then current school year) to age 18. Attendance is not mandatory for a child who: (1) has obtained a middle school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; (3) has reached 18 years of age; (4) has reached the age of 16 years and such child's parent or guardian has signed a notarized release discontinuing the enrollment of the child on a form provided by the school (must be obtained from the principal's office). In addition to a signed notarized release form, the superintendent's designee (Principal) shall conduct an exit interview if the child is (a) enrolled in Bennington Middle school, or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance at school is essential for students to obtain maximum opportunities from the educational program. Parents and students are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. The administration will follow Nebraska Statute 79-208 and 209 when dealing with attendance issues.

Excessive absenteeism is the failure to attend school for a minimum number of days established in the school calendar by the board, with or without reasonable cause.

The superintendent shall designate the principal as the attendance officer. The principal will investigate the report of any child who may be in violation of the state's compulsory attendance status. The principal may assemble an attendance team that will facilitate implementation of the attendance plan and will be responsible for oversight of attendance strategies.

If any student has accumulated a total of, eight (8) absences in a school year or the hourly equivalent, the school shall render all services to compel the student's attendance. These services shall include the following:

1. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
2. A meeting or meetings between a school attendance officer, school social worker a school administrator or designee, the person who has legal or actual control of the child, and the student (when appropriate) to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - Illness related to physical or behavioral health of the child
 - Educational counseling
 - Educational evaluation
 - Referral to community agencies for economic services
 - Family or individual counseling
 - Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting or services offers as part of the attendance plan, the principal shall place documentation of such refusal in the child's attendance records.

Notification:

1. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws.
2. If a student has accumulated fifteen (15) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws.
3. If a student is absent more than twenty (20) days in a school year or the hourly equivalent, the attendance officer may file a report with the county attorney of the county in which the student resides. The District shall notify the student's family in writing prior to referring the student to the county attorney. The report shall state that the District has made the efforts required by this policy and that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and the District recommends county attorney intervention. The report shall include all relevant information regarding the student's attendance and excessive absenteeism. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.
4. If a student has a history of being chronically absent from school, the District shall render any and all services in the District's power to compel the student to attend school at any time the attendance officer deems necessary. This may include filing a report with the county attorney of the county in which the student resides prior to twenty (20) days, or the hour equivalent, of absence in a school year.

Reporting Excessive Absenteeism to the County Attorney.

If a student is unexcused absent more than 20 days per year or hourly equivalent the attendance officer may file a report with the County Attorney of the county in which such person violating the compulsory attendance laws (i.e., the child, the child's parent, or the person who has legal or active charge or control of the child) resides. When reporting excessive absenteeism, the attendance officer shall inform the county attorney whether the excessive absences are due to documented illnesses that make attendance impossible or impractical. This may be done by informing the County Attorney of either the number of absence due to such illnesses or that the attendance officer is of the opinion that prosecution is not warranted. This report will contain the following information:

1. Identification information including address, phone number, date of birth - any relevant information regarding student's status, residence and parent/guardian status.
2. A complete attendance record including all previous years obtainable of absences, tardies and information regarding any waivers, etc., on record.
3. A record of steps made to gain compliance including calls, conferences, letters, etc., by building, district and any other agencies or individuals that may be involved.
4. A copy of the final certified letter to the parent/guardian notifying them of this action.
5. A copy of the attendance requirement.
6. Any other information that may be deemed helpful to the County Attorney. This may include past actions, discipline records, knowledge of family/community problems, etc.

Attendance is coded at Bennington Public Schools as listed below.

E - Excused - family emergencies, events (examples could include a family wedding, funeral, or a family member being deployed with the military, or 50th wedding anniversary) - students can make up work for full credit

U - Unexcused - Parent or guardian will excuse the absence but the school does not recognize this particular absence as excused (examples would include: vacation, taking a child to lunch, or consecutive days of illness without a doctor's note) - students can make up work for full credit

MP - Medical Parent - a student is sick and a parent or guardian calls to verify they are home ill. - students can make up work for full credit

MD - Medical Doctor - a parent or guardian provides a doctor's note to validate their absence from school. - students can make up work for full credit

T - Tardy - a student is tardy to school or to a class period throughout the day.

R - Truant - a student is absent from school and parent or guardian does not excuse the absence. - students may not make up work for credit and will receive a consequence for their absence.

SA - School Activity - a student is absent at a school sponsored activity. - students should have completed work prior to being absent at a school activity.

Below are a list of district procedures when recording excused and unexcused absences for all students.

1. Students missing four or more consecutive days due to illness are required to provide a professional's medical note for those absences to be considered "excused." If you are unable to provide a medical note for the illness, the entire length of the absence will be considered "unexcused."
2. When a student is absent from school due to a family vacation, he or she will be considered "unexcused."
3. The school district will only recognize school sponsored activities as excused absences. Any club activity (volleyball, softball, basketball, hockey, etc.) where a student is absent will be coded as a "U" and considered unexcused.

VII. ATTENDANCE PROCEDURES

- A. Statistical evidence supports the hypothesis that regular attendance and high grades are directly correlated. There is no substitute for regular attendance, and most classroom experiences cannot be duplicated. The Nebraska school laws require regular school attendance for all pupils of school age for the entire time that school is in session. In addition, business, industry, and institutions of higher education are viewing these records more closely, seeking individuals who are more stable and dependable.
- B. Regular attendance at school is the primary responsibility of each student and his/her parents/guardians.
- C. During the school year, it is expected that students will have routine dental and medical appointments. Whenever possible, these appointments should be scheduled outside of school hours, on weekends, or during school vacation periods. If appointments can only be made during school hours, students must bring a note of parental/guardian request to the school office at least one day before the student leaves school for the appointment. Parent may also email the attendance secretary regarding the student's absence. In cases of emergency, the principal may waive this procedure. If a number of appointments must be made during school hours, these should be scheduled during the student's study period or during different periods throughout the school day. All students must report to the office after they have been absent.

- D. Each absence must be covered by a signed note or email from a parent or guardian, stating the date and reason for the absence.
- E. The decision to miss school is the responsibility of the parent and student, in consultation with school officials, and should be made in consideration of the student's status in school. A student contemplating a planned absence from school for more than one day should be in communication with his or her teachers to develop a plan for completing missed work. Students and parents/guardians should avoid scheduling vacations during the days of final examinations.
- F. Any student missing more than ten (10) days per semester (this includes both excused and unexcused absences) will have his/her record reviewed by an Attendance Committee with the possibility of credit loss for that semester. Meaning a student may not miss the same period more than ten (10) times. Any student with five absences (excused or unexcused absences) during any quarter will also have his/her attendance record reviewed by a school administrator, parent/guardian, and student (if necessary) to solve the excessive absenteeism problem. Parents/guardians will also be notified by mail when a student reaches their eighth absences for a semester. Parents/guardians will be notified when the tenth absence occurs. They will have seven school days to meet with the Attendance Committee. They will have an opportunity to explain if the child's absences were due to:
1) Illness with doctor verification; or 2) Absences due to family emergency and/or special family/student need. If the parent/guardian cannot provide clear proof to substantiate items 1 and 2, students will lose credit for all classes missed ten (10) or more times. Failure to comply with this meeting will result in automatic loss of credit.
- F. A student is tardy when he/she is not in the classroom when the bell starts to ring. If a student is tardy for his/her first period class, he/she will be required to obtain a tardy slip from the office before being admitted to class and will be marked excused or unexcused by the office. Tardies for periods Homeroom-9th will be recorded by the classroom teacher.

Emergencies will periodically occur causing a student to be late to school. Consequently, a student may be tardy two times without disciplinary consequences. Further tardiness (for all class periods 1-8) will result in the following disciplinary action:

- 3 tardies – Administrative Conference
- 6 tardies – one detention
- 9 tardies – two detentions
- 12 tardies – Saturday school
- 15 tardies – two Saturday schools
- 18 tardies – one day suspension
- 19 or more tardies – parent meeting, Attendance/Behavior Contract initiated, and administrative assigned consequence

Each tardy is accumulated for periods Homeroom through 9th throughout semester. The principal will deal with excessive unexcused tardies on an individual basis. When a student arrives more than 15 minutes late to any class period, it will be considered an unexcused absence and the student will be required to serve a detention.

- H. Students who skip classes are in violation of BMS conduct rules. A skip (truancy) is defined as any absence that the school and parents/guardians do not approve or an absence that the principal will not accept as a reasonable absence: for example, oversleeping, hair appointments, shopping, and other absences when the school is not properly notified.

- I. Students shall be present 5 of the 9 periods of the school day in order to participate in any school event, including practices, performances, or games. If the activity occurs before 5th period, the student must be in attendance all previous periods.
- J. No student will be excluded from, denied the benefit of, or discriminated against under any educational program or activity because of pregnancy or parenting responsibilities. Any absences accumulated due to pregnancy or pregnancy-related conditions, or care for an ill child, should not count towards any district policies in effect under compulsory attendance requirements. Pregnant or parenting students with excused absences or tardiness shall be treated like all other students with excused absences or tardiness for any other medical reasons. Pregnant or parenting students shall be allowed to participate in all activities including extracurricular activities throughout the student's pregnancy and following unless administrators determine such participation poses a significant risk of injury to the student or to others. A pregnant or parenting student may be asked to obtain certification from the student's licensed health care provider regarding the student's safe participation in an extracurricular activity when such certification may be required of students for other conditions which require the attention of a licensed health care provider. Pregnant or parenting students are here notified that they may request additional reasonable accommodations to ensure continued participation and enrollment in school.

Lactation:

The district will provide reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day. Such accommodations will be in a location, other than a bathroom or closet that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food-safe refrigerator to store breast milk.

VIII. MAKE-UP WORK

- 1. No matter what the reason, if a student has missed any type of schoolwork, the course assignments must be made up in a manner acceptable to the teacher. Students can be required to take tests and quizzes as soon as they return to school, if they had been assigned prior to the absence. School Board policy #503.03 states that "students absences approved shall make up work missed and receive full credit". Ordinarily, students will be given one-day for each day absent to make-up work (five day or less). In the case of long-term absences (six days or more), the instructor and grade level administer will determine when make-up work is due based on the difficulty of content and length of absence.
- 2. When a student has been suspended from school or has an unexcused absence they will be required to turn in make-up work at the end of the day on the day they return to school.
- 3. If a student is going to be absent from school for an athletic event, field trip, or other school-sponsored activity, he/she is required to turn in all assignments requested by teachers prior to the absence, or in a manner acceptable by the teacher. If the student does not meet this requirement, the teacher will inform the sponsor of the event or the principal and the student will not be dismissed from school. Staff members can be informed of the students who will be absent in two ways: by activity sheets or by a list provided to staff members by the sponsor at least two days prior to the event. If the sponsor chooses to use activity sheets, the sponsor will provide them to the student. This sheet is to be returned to the sponsor, who turns them into the office. Students are not counted absent on school-sponsored trips.

IX. THE SCHOOL DAY

A. Visiting Bennington Middle School

Visitors at Bennington Middle School: Visitors will be admitted into the school through the request entry system located at the main entrance of the building. Upon entering the building, all visitors must immediately report to the main office to sign in and show identification. All guests will be given a visitor's badge to wear during your time at BMS and will be escorted to and from your desired location. If you are here to pick up a student, the student will be called to the office to meet you. Upon completion of your visit, all visitors must check out in the main office and return the visitor badge. Additional questions concerning visitation can be directed to office staff or administration.

Meeting with a Staff Member: All visitors wishing to speak with a staff member must schedule an appointment prior to his/her visit.

1. Only visitors who have appointments will be allowed to visit classrooms.
2. Visits to classrooms, during the school day when students are present, will be granted through the principal by appointment only.

B. Interdisciplinary Teams

An interdisciplinary team is a group of teachers, usually from two to five persons who teach the core academic subjects, who share the same students, the same space, and the same schedule. Team teachers strive to integrate the academic program in which their common students are involved. Honoring a middle school philosophy, our Sixth, Seventh, and Eighth Grades will each be divided into teams for the purpose of teaching social studies, math, science, English, and reading. Teaming allows teachers to work together, integrate curriculum, focus on student strengths/challenges, and provide assistance. Networking among teachers, parents/guardians, counselors, administrators, and special education is facilitated through the regularly scheduled team meetings. Teaming also fosters students' sense of belonging and builds on our positive school climate. *We are proudly a student-centered school, following a middle school philosophy.*

C. Exploratory Program

The exploratory program consists of all courses not a part of the interdisciplinary core structure. It is important middle level students are exposed to a wide variety of educational experiences that will assist them in making important future educational decisions.

Exploratory courses are short term (usually 6 weeks or alternate day schedules), project-oriented, hands-on, and promote a high level of student engagement/success. The learning activities are often, but not always, completed within the class period.

D. Homeroom Advisor-Advisee Program

The Bennington Middle School advisor/advisee program is called Badger Time. This model is designed to meet the affective needs of the student and to promote positive peer relationships, a positive school climate, covers some of the Counseling Curriculum, and 21st Century Skills. All students are assigned to a Homeroom group. Homerooms meet from 8:00 a.m. to 8:10 a.m. daily.

E. Assignment Notebook (Student Planners)

The student assignment notebook (Student Planner) is designed to provide the student with a simple method for recording daily assignments, long-term projects, quizzes and tests and for corridor passes to pass to another area of the building. Regular use of the assignment notebook will help the student manage his/her time more efficiently and will aid his/her overall organization.

The purpose of the assignment notebook is to provide an opportunity for students, with the help of parents/guardians and teachers, to focus on specific goals aimed at improving their academic performance. The notebook will also enable parents/guardians to monitor and support the classroom assignments given by the teachers.

How to use the assignment notebook:

- Students record class work assignments every day.
- Students record all future dates for major tests and projects as soon as they are assigned.
- The assignment notebook may also be used as a daily progress report for parents/guardians by teachers and parents/guardians signing the daily entries.

F. Leaving and/or Returning to School During The Day

Any student leaving school during the day must submit a written parent/guardian permission slip or e-mail to the office prior to a parent/guardian request to pick up a student. Students will be given a pass to report to the office at the specified dismissal time.

Any student who is leaving during the school day must be signed out in the office by an adult listed in SIMS or as an emergency contact. If a parent/guardian requests that a non-listed adult sign out their student, the school must receive notice by the parent/guardian **prior** to the student signing out. **Anyone** signing a student out must show proof of identity to the office. Students must sign out in the office and wait in the office for their approved adult to arrive. If the student returns to school that same day, students must sign back in at the office and receive a pass back to class. Students who leave without proper permission will be considered truant. Failure to comply with this standard will be considered a major rule violation resulting in an administrative conference and potentially disciplinary action

G. Illness at School

Students who become ill during the school day are to report to the office. If the school nurse is present, he/she will help assess the situation. In his/her absence, the office staff will work with the student. Students will not be sent home until parents/guardians or emergency contacts have been notified.

H. School Lunch Program

Bennington Nutrition Services Meal Charges Procedures Bennington Nutrition Services is committed to serving nutritious meals to all students. In accordance with state and federal law, Bennington Public Schools adopts the following procedures to ensure school district employees, families, and students have a shared understanding of expectations regarding meal charges. These procedures seek to allow students to receive the nutrition they need to be a successful learner, prevent public knowledge of students with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit nutrition services program. Payment Methods Students and employees have use of a pre-paid school meal account. Payment methods to an individual's school meal account include the following: 1. Credit and debit card payments online through MySchoolBucks.com. 2. Payments in cash, check, money order or cashier's check can be accepted through either of the following methods: a. Deposit money at the cash register in the cafeteria. b. Mail payment to Nutrition Services, 11620 N. 156th Street, Bennington, NE, 68007. Please include individual's name and ID number with payment. Account Balances Parents/Guardians are responsible for all purchases made by their student(s) in the school cafeteria. When the school meal account balance reaches \$0.00 only meals may be charged to the account. Individuals who do not have a positive account balance shall not be allowed to purchase extra servings of meal components, such as an extra milk or an extra entrée, on their school meal account. Snack foods and beverages offered at the High School and Middle School will be cash sales only. Households may apply for meal benefits at any time during the school year. For questions on how to apply call 402-238-3044. The school district will make reasonable efforts to notify the families when school meal account

balances are low. Families will be notified by an automated email system of a low balance once the school meal account balance reaches \$3.00. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with the families to resolve the matter of unpaid charges. Nutrition services will work with the superintendent or superintendent's designee for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law. Communication of Meal Charges Procedures The procedures and supporting information regarding meal charges shall be provided in writing to: 1. All households at or before the start of each school year. 2. Students and families who transfer into the district, at time of transfer. 3. All staff responsible for enforcing any aspect of the policy.

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410

Fax: (202) 690-7442; or

Email: program.intake@usda.gov

This institution is an equal opportunity provider.

Students must remain on the campus during lunchtime. Please note that the federal lunch program prohibits bringing in outside fast food items during the lunch period (McDonalds, Burger King, Subway, Runza, etc). All students must report to the Commons area during their entire assigned lunch period (students may be excused with a prearranged pass from a teacher).

I. Fire Drill, Severe Weather Drills, and Safety Drills

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE!

Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

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Teachers will give students instructions to follow during drills. There will be no talking or running during the drills. Everyone must leave the building when the fire alarm rings. In the event of a school-wide emergency, school officials will communicate with parents in every form possible. In the event of an off-campus evacuation, please do not immediately proceed to the school, a re-unification site will be established by the school or first responders and the location will be communicated to parents as soon as possible.

J. School Closing

State law requires school to be in session a minimum of 175 days. Our calendar ranges from 175-177 days each year. In cases of inclement weather or mechanical breakdown, the decision to close school, delay starting time, or dismiss early will be announced over radio station KFAB (1110), television stations KETV, KMTV, WOWT, and KPTM. The School Messenger System will also provide school closing information to all patrons who have subscribed to the service. Reports in the morning will be around 6:30 a.m. If more days are used for inclement weather than the number scheduled, time will be made up Saturdays or at the end of the school year.

K. Daily Bulletin (The Daily Badger) and Monthly Newsletter (Badgers in the Middle)

School information will be read to students at the beginning of home room. A copy of the bulletin will be placed outside the office or emailed to staff each day. The daily bulletin will also be posted on the school website. Information for the bulletin should be given to the middle school secretary by 7:45 a.m. The monthly newsletter will be mailed out the first of each month. A copy of it will be posted on the school website.

L. Campus Hours

School hours are 8:00 A.M. to 3:10 P.M. Monday through Friday. The building is unlocked for student arrival at 7:40 A.M. Prior to that time, students must use the door buzzer entry system located at the main entry on the North side of the building to gain admittance.

The campus will close daily at 3:45 for all students not involved in a supervised activity such as athletics, clubs or individual work with a teacher. **All students not involved in an afterschool activity must be off campus by 3:45 P.M. Students' safety is our top priority and supervision cannot be guaranteed beyond organized activities after 3:45 P.M.** Counseling Team members and/or administrators will contact parents/guardians of students who habitually remain on campus/unsupervised.

M. Student Passes

If a student wishes to confer with a teacher or counselor during a guided study period, he/she should have that teacher issue a pass from their planner prior to the guided study period to present to the guided study teacher.

Students may be issued passes to leave a classroom or guided study for necessary reasons. Students in halls or restrooms during class time must have their signed planner with them. Students are limited to four passes per school day. Privileges will be taken away from students for not following appropriate pass procedures.

N. Passing Periods

Passing periods will be three minutes in length. This will allow ample time to get from one classroom to the next.

O. Class Period Schedule

8 TH GRADE		7 TH GRADE		6 TH GRADE	
BADGERTIME	8:00-8:10	BADGERTIME	8:00-8:10	BADGERTIME	8:00-8:10
PERIOD 1	8:13-8:55 ACADEMIC	PERIOD 1	8:13-8:55 EXPLORATORY	PERIOD 1	8:13-8:55 ACADEMIC
PERIOD 2	8:58-9:40 ACADEMIC	PERIOD 2	8:58-9:40 EXPLORATORY	PERIOD 2	8:58-9:40 ACADEMIC
PERIOD 3	9:43-10:25 ACADEMIC	PERIOD 3	9:43-10:25 ACADEMIC	PERIOD 3	9:43-10:25 EXPLORATORY
PERIOD 4	10:28-11:10 ACADEMIC	PERIOD 4	10:28-11:10 ACADEMIC	PERIOD 4	10:28-11:10 EXPLORATORY
PERIOD 5*	8A - Lunch: 11:13-11:43 Class: 11:44-12:27(43)	PERIOD 5*	7B Class 11:13-11:43 Lunch: 11:44-12:14 Class 12:15-12:25(43) 7A Class 11:13-11:57(44) Lunch: 11:58-12:23	PERIOD 5	11:13-11:37 STUDENT SUPPORT
PERIOD 6	12:30-12:54 STUDENT SUPPORT	PERIOD 6	12:30-12:54 Student Support	PERIOD 6*	6B Class 11:40-12:12 Lunch: 12:13-12:43 Class: 12:44-12:55(43) 6A Class 11:40-12:24(43) Lunch 12:25-12:55
PERIOD 7 Exploratory Personal Plan	12:57-1:40 GUIDED STUDY	PERIOD 7	12:57-1:40 Academic	PERIOD 7	12:58-1:40 ACADEMIC
PERIOD 8	1:43-2:25 EXPLORATORY	PERIOD 8	1:43-2:25 ACADEMIC	PERIOD 8	1:43-2:25 Guided Study
PERIOD 9	2:28-3:10 EXPLORATORY	PERIOD 9	2:28-3:10 GUIDED STUDY	PERIOD 9	2:28-3:10 ACADEMIC

P. Late Assignments

It is the responsibility of all students to turn in their assignments in a timely manner. Teachers may require students to stay after school for 30 minutes or come 30 minutes before school to make up late work. Teachers will notify parents/ guardians by phone or email. If a student does not report, parents will be notified by the principal or designee. Students who are chronically missing work may be required to stay after school regularly, Monday-Thursday. If this becomes necessary, parents will be informed by the principal. The goal of the school is to provide middle school students opportunities to turn in their late homework. Acceptance of late work is at the discretion of each individual teacher and will be covered in their syllabi.

Students, who come to class without assignments adequately completed may be required to attend an after school detention that day or a detention the next day. The after school detention center will be open Monday – Thursday from 3:15pm to 3:45pm. The individual teacher will determine whether the assignment is “adequately completed.” Failure to serve a detention will result in parental notification and additional consequences assigned by the grade level administrator. All students who are involved in extra-curricular activities must serve their detentions at the regularly scheduled time and they must report to their practices immediately after their detention is finished. Rescheduling requests will be considered by the principal on an individual basis. Students will be required to complete the school assigned activities; they may not use cell phones or other electronic devices unless it's needed to complete homework.

Q. Bus Service

The Bennington Public Schools provides free transportation to and from school at designated pick up, drop off or stopping points, at such times and according to such routes as determined by the Bennington Public Schools for resident students who live more than four miles from the school they attend. Transportation may also be provided for school activities as determined by the Bennington School.

Transportation may also be provided to resident students who live less than four miles from the schoolhouse. They may use this service at a cost of \$175.00 per semester per student (\$350 maximum per semester per family). Payments may be paid by the month, by the semester, or annually. A \$5.00 per-day per-student fee will be charged to occasional riders when and as determined appropriate by the Bennington Public Schools. Each of these situations will be handled on an individual basis depending on distance from the schoolhouse they attend and the established bus routes.

Transportation fees assessed by Bennington Public Schools may be reduced for children eligible for free or reduced-price lunches or breakfasts under the School Breakfast and Lunch Program Act (or extenuating circumstances) upon request. If approved, the fee will be 25% of annual transportation fees for students eligible for free lunches or breakfasts and 50% of annual transportation fees for students eligible for reduced-price lunches or breakfasts. Applications for reduction of school transportation fees will be submitted, in writing, to the Director of Transportation, accompanied by sufficient documentation to establish that the child is eligible for free or reduced-price lunches or breakfasts under the School Breakfast and Lunch Program Act.

The Bennington Public Schools may end any or all transportation services, which may be provided at any time if it is determined to be in the school's best interests.

Parents/guardians must notify the school when a child is planning to ride a different bus or needs to be dropped off at a location different from his regular stop. If a student requests the change without parental/guardian notification, the driver will not allow the change to be made.

Parents/guardians and students should review the following bus rules together to assist in making our transportation system safe and pleasant for all who ride:

- School transportation is a privilege.
- Students may be assigned seats on the bus.
- Students need to be ready and in place when the bus arrives. At the end of the school day busses will leave five minutes after middle school dismissal. All students riding the bus must report promptly after dismissal.
- Students are to remain seated at all times when the bus is moving.
- Students will not be allowed to extend any body part or throw any item out of the bus windows.
- Aisles are to remain open and free for movement of students entering or leaving the bus.
- Disruptions by students will not be tolerated. This includes loud voices, vulgar language, fighting, harassment of other students, or any actions that threaten the safety of the other students.
- Students are to cross only in front of the bus after looking both directions for on-coming traffic.
- Students and/or parents/guardians are legally responsible for any damage to school owned property.
- The back door is to be used only in case of emergency; always use the front door for entering and leaving the bus.

All bus behavior rules apply to activities and field trips as well as transportation to and from school.

XI. MISCELLANEOUS RULES

A. Hall & Locker Room Lockers

The school assumes no responsibility for items taken from the lockers. Students will be provided a locker with attached lock. It is the responsibility of the student to properly lock their locker. Students are to keep lockers clean at all times. Lockers are not the private property of any student, but rather, equipment issued to the student by the school. Lockers may be inspected at the discretion of the administration. Students are asked not to share their locker combinations. Students are not to change lockers without permission. Only school locks can be used on all school lockers. Lockers will not have any decorations posted unless approved by the building administration.

B. Search and Seizure

School lockers are the exclusive property of the district. School lockers may be opened or searched by certificated staff members without notice and without student consent. Students, students' possessions, and automobiles may be searched whenever there is a reasonable suspicion that the student possesses any illegal substance or object which is in violation of law or District Policy, or which could cause bodily harm or damage to property. The principal or his designee may confiscate any illegal substance or object which is in violation of law or District Policy, or which could cause bodily harm or damage to property. As part of the district's effort to keep the middle school safe and free from illegal drugs, the middle school principal may authorize the use of law enforcement drug detection dogs to search school lockers and cars parked in the school parking lot. The refusal of a student to consent or submit to a reasonable search and/or to surrender objects or substances found, as a result of such search may be grounds for discipline. School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco, weapons, explosives, poisons, stolen property and dangerous objects as defined in Policy 504.11. Such items are not to be possessed by a student without specific permission of the building principal while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

C. Dating Violence

Bennington Public Schools prohibits behavior that has a negative impact on student health, welfare, safety, and the school's learning environment. Incidents of dating violence will not be tolerated on school grounds, in district vehicles, or at school sponsored activities or school-sponsored athletic events.

Dating violence is defined as a pattern of behavior where one person uses threats of, or actually uses physical, sexual, verbal, or emotional abuse to control his or her dating partner. Dating partner means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious or long-term.

D. Public Displays of Affection/Aggression

Students are not allowed to display affection for each other at school. Such things as holding hands, embracing, and kissing are inappropriate behavior during school hours. Students are expected to conduct themselves with maturity.

Aggressive play or intimidating/bullying behavior is prohibited. Students who intimidate/bully or are involved in any form of harassment, verbal/non-verbal or physical, will be considered in violation of board policy #504.51.

E. Telephone

1. The school's phones are business phones and are not to be used by students during the school day unless they have received permission.
2. If messages are of an emergency nature, they will be delivered directly to the student in the classroom.
3. Cell phones and other electronic devices may be used before 8am and after 3:10pm. Usage in classrooms is up to the discretion of each individual teacher. Students need to be aware of their teacher's expectations regarding these electronic devices. Failure to comply with appropriate electronic device etiquette may result in disciplinary action. **If a student is using a cell phone or electronic device in violation of school or classroom rules, the student will have the item confiscated and turned in to the administration.** Confiscated cell phones and other electronic devices may be picked up at the end of the day by students in the administration office unless the object seized is dangerous, contrary to law or school policy, or has been turned over to legal authorities. On the second offense, the student's parent/guardian may retrieve the device at the end of the school day in the administrative office. Failure to give the cell phone or other electronic device to a staff member upon request will be considered insubordination resulting in disciplinary action. Repeated infractions of the Bennington cellular phone or other electronic device guidelines will result in escalated consequences.
4. Any student caught using their cell phone to bully or harass another student will be subject to disciplinary action.

F. Possession of Nuisance Devices

Students are encouraged to bring only necessary materials to school in order to maintain a school environment where all students may reach their potential. Unnecessary items can be a distraction to the learning environment and create unnecessary opportunities for theft in which the school cannot be held responsible. Any item that is disruptive to the educational environment will be considered nuisance items and will not be allowed in classrooms, except at the discretion of an individual teacher. Students can expect to have these items confiscated by staff and administration; the items will be turned into the office.

G. Parking

Students are to park in designated student parking areas. There are no reserved parking areas for students. All parking is first come first serve. Parking in an unauthorized area may result in a fine, a car boot, or loss of parking privileges. Students are to use only the 168th street entrance. The Bennington Road entrance is for bus traffic and staff parking only. All parking/drop off traffic will enter and exit at the 168th street entrance. Drop-off traffic may continue straight ahead to the drop-off loop. There is no parking in the drop-off loop. Student and public parking is to the left of the main 168th street entrance. Students may not park in the teacher parking section during school hours. Students are not allowed to park in the loading dock area or teacher parking lot at any time. Students need to fill out a form in the office if they plan on driving to school.

- By parking on school grounds, students give consent to have their car searched by school officials when reasonable suspicion exists.
- All Vehicles must be street legal and only take up one parking stall in the lot. Farm equipment, ATVs, go karts, etc. will not be allowed.

H. Posters

Any student, group, or organization needs to have the approval of the sponsor and the principal before hanging any poster or sign. You must utilize the tack strips in the hallways to display posters, no taping up of posters, and those who put posters up must also remove them in a timely manner.

I. Food and Beverage

Students may have a water bottle with them during the day. No other beverages will be allowed during the school day. Students must adhere to individual teacher's procedures for beverages and food in the classroom. Teachers have the discretion in what is allowed in their classroom. Failure to comply with teacher procedures may result in teacher/administrator consequences.

J. Fund-Raising Activities

School organizations are regularly involved in revenue-producing projects to support planned activities. Since School District tax money cannot be used to finance these activities, each organization must decide which activities it wishes to conduct and is responsible for the costs involved. Each student involved in any of these projects must assume full responsibility for the products issued to him/her for selling. The student will be held accountable for returning the product or money or both to the office depending upon the sales. Each organization shall have the right to establish policies related to the projects. Refer to Board Policy 506.08. All fundraising must be approved by administration prior to any selling activity.

K. Lost and Found

The office maintains a small lost and found area. Any article left in the classroom or found in the building should be turned in to one of the secretaries. Articles may be claimed with proper identification. Appropriate safeguards should always prevail. Large amounts of money or valuables should not be brought to school. If brought to school by necessity, such items should be checked in at the office for safe keeping until after school hours.

L. Text books

All basic texts are provided to students during the school year. Texts are to be kept clean and in good condition. Fines are assessed for damaged texts. The teacher will handle end of the year textbook fines and as the fines are collected they will be turned into the office:

1. Books lost or damaged beyond repair – full value of replacement.
2. Backs or covers broken -- \$12.50 per book (over 2 years old) \$25.00 per book (less than 2 years old).
3. Pages torn and un-mended -- \$.50 per page (not to exceed the value).
4. Ink writing, spots, etc-- \$.25 per page.
5. Pencil marks – students must erase these marks.

M. Financial Indebtedness

Financial indebtedness is something that cannot be ignored or put off. School policy states that all course credit will be frozen and transcripts will be withheld until all financial obligations have been cleared with the school. Students or parents/guardians must also reimburse the school district the actual cost of replacing books or materials, the rebinding of books, or the value of replacing school property.

Students who willfully cause damage to school property will be responsible for the cost of the damage including labor. They will also receive disciplinary consequences for their actions.

N. School Assemblies

All students should express their school spirit through hand clapping (no whistling or shouting) during any assemblies held during the year. Performers are our guests; and students must respect them and their peers at all times during these performances. These programs, which quite often include our own students, are provided for our educational benefit. Therefore, we should show interest and consideration toward all presenters and performers. The same courtesy should be extended to students and teachers from other schools.

O. Student Spectators

Students are encouraged to attend all of the school activities offered by Bennington Schools. School spirit is encouraged at all times. School spirit means loyalty to all Bennington Middle school and high school activities and their participants while demonstrating respect for the opposing team's participants, coaches, and fans as well as the game officials. If a student chooses to leave during an event, he/she will not be allowed to return. [Exceptions: 1) Students may attend two different events being hosted at Bennington on the same night; and 2) Students may return during a day-long tournament.] BMS students are not allowed to bring outside containers into the gym during school activities. Students will need to pay to get into events. You can pay by cash or purchase an activity card.

P. Visitors

All visitors are required to first stop in the office, show proper ID, sign in to logbook and receive a visitor's badge before being escorted by a staff member to other parts of the building. Friends or siblings of students will not be allowed to visit classrooms or join students for lunch without administrative approval.

Q. Asbestos Notification

The Institute for Environmental Assessment has been retained by the Bennington Public Schools to review and prepare an asbestos management plan identifying the presence of asbestos, if any, within any of the school district buildings. The district will conduct periodic surveillance of all asbestos materials on an annual basis. This periodic surveillance has been conducted to provide continuous assessment to assure safety conscious management of any asbestos materials in all buildings. The detailed plan and updated information for each building, or for the entire district, is open to public review and is located in the office of each building. If you have questions, please contact the Superintendent at 402-238-3044.

R. Media Center Rules

The Library Media Center is available for your information needs and reading enjoyment from 7:35 a.m. to 3:35 p.m. Students should come to use the library resources to help the library serve you better and make your library time more productive, please follow these rules:

1. Upon entering the library, students must log in the electronic log. You must have a pass. Please make sure to sign out when you leave.
2. Work quietly. If you need to talk, talk quietly. If you need to leave the library for any reason during the class period, notify the librarian.
3. Books may be checked out for two-week intervals. The due date is stamped on the inside cover of the book. Books may be renewed unless another patron has the book on hold.
4. Books should be returned to the circulation desk on or before the stamped due date. Students returning books after the due date has expired will be assessed a fine of 5 cents per day. Once a fine of \$1.00 has been accrued, the student will no longer be able to check out books until the fine is paid in full.

5. Do not put checked-out books back on the shelves. You will be held accountable for any overdue fines that these books incur.
6. Replacement of ruined or lost books is the responsibility of the student to whom the book is checked out. A fine may also be charged for books that are damaged.

S. Option Enrollment Program

Any student wishing to enroll in the option enrollment program must meet the deadlines prior to March 15 and all other guidelines set forth in the School Board policies.

T. Internet Use

Bennington Middle School Internet use is granted to students, and is monitored by staff and a software filtering service. Inappropriate use will result in disciplinary action and loss of Internet privileges. Parents /guardians who wish to have their student(s) not allowed usage of the Internet should contact their grade-level administrator. (See addendum XX).

U. School Ceremonies and Observances and Memorials

Bennington Public Schools will continue school ceremonies and observances, which have become a tradition and a custom of the education program. Such ceremonies or observances shall have a secular purpose and shall not advocate or sponsor a particular religion. Students who do not wish to participate in these activities may be silent during the ceremony or observance or receive permission from the principal to be excused from the ceremony for religious reason in compliance with board policy. Requests for remembering or memorializing a person or event shall be approved by the Superintendent and/or building principal. Major school ceremonies such as graduation, awards, and scholarship events are not appropriate for significant memorial activities. School-wide recognition of anniversary dates will not occur. District counseling services may be made available to provide support. Temporary memorial symbols displayed on school grounds will be limited to a maximum of one month past the occurrence being memorialized. Requests may be made to memorialize an individual or event in the school yearbook or one edition of the school newspaper/newsletter. Information may be included on a "Memorial Page," but should be limited to the name, photo, dates of birth/death, and school activities in which the student or staff member participated.

V. Recording of Others

To ensure the privacy and confidentiality of student information, no person is authorized to record or transmit any sound or image of any person (including themselves) without the prior consent of the person or persons being recorded or whose image or sound is being transmitted. This prohibition applies to all persons, including staff, students and community members, regardless of the content or context of the image or sound; however, this provision shall not apply to District-sponsored athletic or activity events where the focus of the recording or transmission is on the student performances or activity. Nothing in this provision shall prohibit the recording of an Individualized Education Program meeting if the recording is necessary to ensure that the parent

understands the IEP or the IEP process or to implement other parental rights guaranteed by the Individuals with Disabilities Education Act.

W. Regulated Electronic Devices

Any prohibited items or devices brought to school or school events may be confiscated by district staff. Prohibited items will be turned over to the student's parents or guardian on request unless the object seized is dangerous, contrary to law, or has been turned over to legal authorities.

Prohibited devices shall include any item which is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially disrupts the educational process.

In addition to any prohibitions on electronic devices defined in the student handbook, students shall not use electronic devices for recording or transmitting photographs, images or sounds of other persons without direct administrative approval and consent of all person(s) being recorded, other than the recording of persons participating in school activities that are open to the public. Students shall not use electronic devices at any time where there is an expectation of privacy. Violations of this policy may result in disciplinary action, including, but not limited to, suspension and expulsion from school.

XII. STUDENT DRESS

- a. Students are required to dress appropriately and in good taste. We believe parents/guardians should be responsible for their children's attire, and we enlist their cooperation in this endeavor. However, no student will be permitted to dress in a manner which sets him or her apart from the usual dress expected of students (dress which might cause the educational process to be interrupted or become a threat to the safety of the individual student or the student body).
- b. It is inappropriate for students to wear any top that does not cover the back and abdomen or any backless top that ties at the neck or back. Tops with thin or "spaghetti" straps or clothing that leaves undergarments visible is prohibited. Should such attire be worn, the student will be required to return home and change. The time spent en-route will be unexcused. Wearing shorts is considered a privilege. Both girls and boys will be allowed to wear shorts as long as they are an appropriate length. (Appropriate short length will be fingertip length when the student extends their arm at the sides.) Shorts with pockets exposed below the hem are not appropriate for school attire.
- c. Printed wording or pictures on clothing that advertises or promotes alcohol, smoking, or drugs; uses profanity; makes reference to sexuality; or is otherwise inappropriate is not allowed in school. Long chains will not be permitted. Backpacks and book bags will stay in lockers throughout the school day. Purses are also to be left in lockers throughout the school day.
- d. Sagging pants are inappropriate for school attire. All students are to wear pants at the waistline. Any student wearing pants with undergarments visible will be required to raise the pants to the waist or they will be sent home to change and the time gone will be considered unexcused. Pants and skirts with holes are inappropriate student dress.
- e. It is not appropriate to wear hats in the building during school hours. Therefore, all students wearing hats to school must keep them in their lockers during the day. Bandanas may not be worn to school or school activities.
- f. Athletic (practice) clothing should not be worn in class.

- g. Students should not wear clothing or hairstyles that are hazardous in school activities such as shop, lab work, physical education, or art; or block their vision; or restrict their movement. Teachers in lab areas may have grooming or dress rules to assure a safe environment. Students are required to adhere to such rules.
- h. Coats and jackets of any kind shall not be worn in school. Hooded sweatshirts are allowed as long as the hoods are not used. Students who do not comply with this reasonable standard will be required to put the sweatshirt in their locker for the remainder of the school day. No blankets will be allowed.
- i. Special eye protection may be required in some classes. Students are expected to comply with these rules for their own safety.
- j. Shoes must be worn at all times on school grounds.
- k. Students should not wear chains, collars, leashes, or anything that could be considered a choking hazard.

XIII. HEALTH AND SAFETY

A. School Nurse

- 1. The School Nurse is an integral part of the total education program. The Visiting Nurses Association is funded by private contract. The Bennington Schools typically receive nurse's services three full days a week.
- 2. The location of the nurse's office varies. The Nurse will not treat walk-ins when she is on site. In an emergency, students must report to the office.
- 3. Medication should be given at home whenever possible. When it is necessary for a student to take medication during school hours, the parents/guardians must complete the Medication Authorization Form in the school office or on the school website. **It is the parent's/guardian's responsibility to provide any medication given at school and ensures its safe travel to and from school. All medication must be sent to school in the original container and will be stored securely on arrival at school.**
- 4. Temperatures of 100 degrees or above, diarrhea, and/or vomiting are signals warranting immediate dismissal conditions. Children who have vomited, had diarrhea, or a fever of 100 degrees or above during the night or prior to school need to remain at home, fever free for 24 hours. Most viruses are highly contagious for 24 hours after the vomiting/diarrhea has occurred.
- 5. Students in 7th grade will be screened for height, weight, audio, and dental as well as new students to the district in 6th and 8th grade.
- 6. Students identified with nits attached less than ¼ inch from the base of the hair shaft or identified with live lice will be referred to parents for treatment and receive further monitoring to avoid re-infestation.
- 7. Exclusion Period for Contagious Diseases
 - Mumps 9 days or until swelling disappears
 - Scarlet fever 7 days from onset or 24 hours after antibiotics
 - Chicken pox 7 days from onset
 - Measles 7 days from onset
 - 3 Day Measles 5 days

• Whooping Cough	21 days
• Impetigo	Until completely healed/physician permission
• Pink Eye	Until treated by a doctor and eyes are clear
• Scabies	Until first treatment by doctor
• Hepatitis	Until physician approves return
• Lice	1 day after treatment/no visible nits

B. Medication Regulation

1. Bennington Public Schools is not to administer any prescribed medication without the approval of parents/guardians and doctor. No unauthorized medication (aspirin, Tylenol, etc.) shall be administered by the school nurse or any school staff member. No personnel of Bennington Public Schools will prescribe medication at any time. The staff is not allowed to give students any prescription or non-prescription medication. Students may use non-prescribed medication, but may not distribute non-prescribed (over the counter) medication to peers. Distribution of any type of medication will be in violation of the Code of Conduct.
2. When a student must take medication, which has been prescribed by a doctor during the hours the student is in school, the following procedure is to be followed:
 - a. All medication is to be brought to the office when the student arrives at school in the morning. Parents are required to conduct an exact count of the medication, if the medicine is controlled, and present it to the school along with the medication. Upon medication arrival at school, the health office will also conduct a count of the medication. The medication count must match that provided by the parent/guardian. The parent/guardian will be contacted to conduct a medication count if a count is not provided or if a discrepancy in the count occurs.
 - b. Only one-month supply shall be brought at a time unless otherwise indicated by the parent/guardian and attending physician.
 - c. The label on the medication shall include the student's name, physician's name, date and directions to be followed. This should contain the original container and label.
 - d. All medications will be stored in the office at all times. Students should not keep medication with them or in the lockers.
 - e. Medication will only be used by the student in the office and in front of the office staff or the principal.
 - f. Teachers will give students permission to go to the office to take the medication.

C. Student Self-Management of Medications for Diabetes and Asthma/Anaphylaxis

Parents/Guardians may request that their child/children be allowed to administer medication for Asthma, Diabetes, Anaphylaxis (both Diabetes and Anaphylaxis must be self-administered in the nurse's office under the care of the health para or nurse). The parent will need to follow the following procedures.

1. The parent/guardian will be required to request for self-management of medications in writing.
2. The parent/guardian will need written verification from a physician or other health care professional who prescribed the medication for treatment indicating the condition and specific medications including: name and purpose and dosage that may be self-managed.

3. The building administrator and school nurse will review the request and physician's verification for approval.

Once the request has been approved the school and parent/guardian in consultation with the student's physician, will develop a plan for the self-management of the student's medication. The plan will include the following items.

1. Identify the health care services the student may receive at the school relating to the condition;
2. Evaluate the student's understanding of and ability to self-manage his/her condition;
3. Permit regular monitoring of the student's self-management of his/her condition by a regularly credentialed health care professional; and
4. Be signed by the student's parent/guardian and the physician responsible for the treatment of the student's condition;
5. The plan will include procedures for storage and access to backup supplies of such prescription medication as well as the procedure for reporting when the student has administered medication;
6. The disciplinary procedures regarding the misuse or threatened misuse of medications and supplies, as well notification procedures if discipline action is necessary.

The Parent/Guardian shall sign a statement that:

- A. The district and its employees and agents are not liable for any injury or death arising from the student's self-management of his/her condition; and
- B. Shall indemnify and hold harmless the district and its employees and agent against a claim arising from the student's self-management of his/her condition.
- C. Any injury to others as a result of the student's self-medication shall be the parents'/guardians' responsibility.

XIV. PHYSICAL EDUCATION POLICIES

- A. The physical education dress for girls and boys is gym shorts, T-shirt, and socks. All students must wear tennis shoes for safety reasons while using the gym. Students must furnish their own towels.
- B. All gym clothes and shoes should be marked with the owner's name.
- C. When going to and from gym class, please use the hall door nearest your dressing room. No one is allowed in the gym before or after school without permission of the athletic director. If a coach or teacher is using the gym at any time, they are responsible for all students and equipment. Students must leave when the supervisor does. The gym should not be used as a play area during practice for non-athletic activities. Students will not be able to use the weight room or gym area without a teacher supervising. Students cannot be in these areas without a teacher present.

XV. SCHOLASTIC POLICIES

- A. Grading System: Please see our district website for access to our district grading framework, or click the link below.
 - a. <http://www.benningtonschools.org/documents/Grading%20Framework%2007-2018.pdf>
- B. Grading is based on all facets of classroom performance.

Grading Scale:

Regular Courses

A = 100-93

B = 92-86

C = 85-77

D = 76-70

F = Below 70

C. Grade Reports

- a. Bennington Public Schools' students will receive their hexter report once every 6 weeks. Student grades will start new each Hexter. We will not be averaging the Hexters together to come up with semester grades. Report cards will not be sent home, but you can access them online through the school's website (www.benningtonschools.org) on the Nebbis Family Account.
- b. Parent/Guardian conferences may be scheduled at any time, although we will continue to have them in twice a year (ex: October and February).
- c. On-line grades will be available to all parents/guardians. Parents/Guardians may view their child/children's grades by using the Nebbis accessed from Bennington School's website (www.benningtonschools.org). Parents and students will each receive log-in information to access this secure website. The information provided is secure. Parents/Guardians will be able to access their child/children's grades, attendance and discipline records. All information provided will be updated on a weekly basis.

D. Extra Help

Students are encouraged to seek extra help from teachers if an assignment is not understood, if the work is difficult, or if he/she has been absent and missed assignments or class instruction. Students should arrange a conference with their teacher before or after school or at a time convenient to both during the day. A teacher may request a student stay after school if it is apparent he/she is having difficulty with work.

E. Academic Dishonesty

Students who are academically dishonest (cheating) must meet with their teacher and grade level administrator, and parents will be notified as soon as it is appropriate to do so. Consequences could range from and administrative conference to short term suspension for cheating. At the conclusion of the meeting with teacher(s) and administrator(s), students may be allowed to make up work on their own time.

F. New Student Registration

New students entering Bennington Public Schools during an academic year in progress complete the enroll new students process online through www.benningtonschools.org

- i. A certified copy of the student's birth certificate issued by the state in which the child was born, upon first enrollment time. Shall be provided within 30 days of enrollment.
- ii. Evidence of a physical examination if they are entering the 7th grade or, in the case of a transfer from out-of-state; 7th grade physical may not meet sports' physical criteria unless it says – eligible for sports, without restrictions.
- iii. Updated Immunization records.
- iv. A transcript/release of records from the previous school or current/proposed class schedule
- v. Online enrollment approval through the Superintendent's office of an in-district address.

A student who fails to meet the foregoing requirements shall not be permitted to enroll or to enter school, of if provisionally enrolled or enrolled without compliance, shall not be permitted to continue in school until evidence of compliance or an exemption from compliance is given. New students and parents/guardians will register in the Counselor's office. New students will not start classes the same day they complete the online enrollment process.

G. Failing a Course

Middle School students must pass their courses before moving on to the next grade level. In a case where the student has failed a course the teacher, parent(s), administration, and counselor will work together to determine the next step for that student.

H. Music Courses Drop/Add

At end of term or by special circumstances and are approved by the administration

I. Part-time Students

Bennington Middle School students interested wanting part-time status are to see the counselor for eligibility. Parents/guardian will meet with the principal before approval is granted. LB 821 allows students who are residents of the Bennington District, but attend another public, private, denominational, parochial school, or home school to attend Bennington Middle school on a part-time basis. Parents need to complete the Enroll new student online process through www.benningtonschools.org to confirm residency in the district. Both the student and parents/guardians will be required to meet with the counselor and principal to provide proof of residence and to determine a class schedule. While the student is attending they will be required to follow all rules in the student handbook.

J. Hazing

Hazing or initiation by a school organization, groups, clubs, teams or individuals are prohibited. Anyone engaging in hazing or initiation behavior will be subject to disciplinary action up to and including expulsion. Hazing is any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. The school will follow Neb. Statute 79-2, 101 to 2, 102 when dealing with hazing.

XVI. STUDENT CONDUCT

PBS: Positive Behavior Support is a school-wide system of acknowledging positive student behavior. When programs and initiatives focus on building respectful and trusting relationships among

school staff, families, and community members they are more effective in creating and sustaining connections that support student achievement. The PBS introduces Bennington's school wide expectations. These expectations are taught to all students for specific areas in the building as explained below in the chart. Students will be acknowledged for consistently meeting these expectations

	Be Respectful	Be Responsible	Be SAFE
Classroom	▶ Listen to teacher ▶ Follow instructions ▶ Be courteous to others in words and actions ▶ Treat others' property with care	▶ Treat school property with care ▶ Come to class prepared ▶ Be safe ▶ Throw trash away, recycle when possible	▶ On Time ▶ On Task ▶ Do your BEST
Hallway	▶ Pace and Space ▶ Hands and feet to self ▶ Use an acceptable volume ▶ Treat others' property with care	▶ Keep hallways clean ▶ Move with a purpose ▶ Have your agenda book ▶ Keep your locker locked & organized ▶ Throw trash away, recycle when possible	▶ Keep your pace during passing periods ▶ Be aware of the time
Locker Room	▶ Knock and be acknowledged before entering office ▶ Hands and feet to self ▶ Treat others' property with care ▶ Be considerate of others privacy	▶ Keep your locker locked & organized ▶ Pick up after yourself ▶ Have the proper attire	▶ Be dressed on time
Commons/ Lunchroom	▶ Follow directions ▶ Hands and feet to self ▶ Be courteous to others ▶ Walk to lunch	▶ Keep area clean ▶ Put trays, silverware, chairs, etc. in their proper place ▶ Throw trash away, recycle when possible	▶ Remain in Commons ▶ Stay in your place in line
Bathroom	▶ Be considerate of others privacy ▶ Use facilities appropriately ▶ Keep area clean ▶ Treat others' property with care	▶ Practice good hygiene ▶ Report problems to an adult	▶ Take care of needs quickly ▶ Use the assigned student restroom

General Rules of Conduct

The Board of Education recognizes that a major function of school is the development of socially productive behavior on the part of students. It also recognizes that student behavior should not disrupt the educational process or constitute a threat to the health and safety of others.

- A.** The following rules and standards of conduct shall govern student behavior where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose, in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event. Violation of these rules and standards shall constitute grounds for assignment of detention, Saturday school, short-term suspension, long-

term suspension, expulsion, mandatory reassignment, or suspension of the privilege of participation in extra-curricular activities, contests, or performances.

1. No student shall:

- (a) Use violence, force, coercion, threat, sexual harassment, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of intent to harm or cause injury to another. Students who intimidate or are involved in any form of harassment verbal/non-verbal or physical will be considered in violation of Board Policy 504.18.
- (b) Willfully cause or attempt to cause substantial damage to property, steal, or attempt to steal property of substantial value, repeatedly damage or steal property, or set or attempt to set a fire of any magnitude. Students will be held financially responsible for damage.
- (c) Cause or attempt to cause personal injury to a school employee, to a school volunteer, or to any student.
- (d) Threaten or intimidate any student for any purpose that causes a disruption of school operations. Students who intimidate or are involved in any form of harassment verbal/non-verbal or physical will be considered in violation of Board Policy 504.18
- (e) Knowingly possess, handle, or transmit any object or material that is ordinarily or generally considered a weapon (minimum consequence short-term suspension).
- (f) Engage in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, a controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or 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 alcohol, narcotics, drugs, a controlled substance or inhalant. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student. Also, it includes being impaired by reason of the abuse of any material used as a stimulant.
- (g) Exhibit public indecency or sexual conduct.
- (h) Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
- (i) Engage in any unlawful activity as determined by the United States or the State of Nebraska.
- (j) Willfully disobey any reasonable written or oral request of a school staff member, or voice disrespect to those in authority (Willfully disobeying is considered insubordination).
- (k) Use language, written or oral, or exhibit 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.

- (l) Be truant or fail to attend assigned classes or activities; or be tardy to school, assigned classes or activities.
- (m) Dress in a manner which is dangerous to the student's health and safety, the health and safety of others, or is distracting to the extent that it interferes with the educational process.
- (n) Willfully violate the behavioral expectations for those students riding Bennington Public School buses.
- (o) Engage in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events. The purpose of this rule is to provide a physically safe and emotionally secure environment for all students and staff.
- (p) Repeatedly violate any of the rules adopted by the Bennington Public School District Board of Education.
- (q) 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 the knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm.

A student who engages in the following conduct shall be expelled for the remainder of the school year in which it 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, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:

- (r) Weapons and other dangerous objects and look-a-likes shall be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district.

The term "dangerous object" shall include noxious or flammable material, fireworks, devices intended to administer an electric shock (tasers, electric batons, prods, or stun guns) chemical weapons (i.e. mace, pepper spray), martial arts weapons or other instruments including those which eject a projectile or substance of any kind, or any replica or facsimile of any of the above, whether functional or nonfunctional, whether designed for use as a weapon or for some other use.

Parents of students found to possess weapons or dangerous objects or look-a-likes on school property shall be notified of the incident. Confiscation of weapons or dangerous objects shall be reported to the law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms as defined in 18 U.S.C. 921 to school or knowingly possessing firearms at school may be expelled for a period of not less than one year. Students bringing to school or possessing dangerous weapons, including firearms, will be referred to law enforcement authorities. The superintendent shall have the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon which is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or any explosive, incendiary or poison gas.

Weapons or dangerous objects under the control of law enforcement officials shall be exempt from this policy. Firearms kept in a locked firearm rack that is on a motor vehicle or that are contained within a private vehicle operated by a nonstudent adult that are not loaded are also exempt. Firearms also may be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard. The principal may allow authorized persons to display weapons or other dangerous objects or look-a-likes for educational purposes and must be kept in a designated location during the school day. Such a display shall also be exempt from this policy.

Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

- a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
- b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
- c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such plan shall require that such item will be in the possession and/or supervision of an adult staff member at all times
- d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

B. Consequence Guidelines

<u>Infraction</u>	<u>Definition</u>	<u>Minimum</u>	<u>Maximum</u>	<u>Possible Action</u>
Pushing and Shoving	(non-injurious)	Admin. Conf.	Sat. School	
Fighting	Mutual attempt to physically harm another person through mutual physical contact (potential for continued fighting can be considered in consequences administered)			
<i>1st offense</i>		Sat. School	Long Term	Legal Authorities
<i>Additional offenses</i>		Short Term	Expulsion	Legal Authorities
Physical Assault	(Injury)Initiation of a violent act against another person through aggressive physical contact.	Long Term	Expulsion	Legal Authorities

	(Non -Injury) committing actions that place another person in reasonable harms way	Admin. Conf.	Short Term	
Physical Injury to Employees, Volunteers,	Causing or attempting to cause personal injury to an employee, a school volunteer, or any student	Long Term	Expulsion	Legal Authorities
Use of Threat (verbal & written)				
Level One Threat	Using a threat as a common expression or in a context the recipient does not feel threatened, frightened, or coerced (e.g., "I could just kill you for that.").	Admin. Conf	Short Term	
Level Two Threat	Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced ("I will kill you.")	Short Term	Long Term	Legal Authorities
Level Three Threat	Threatening to kill or injure another person or threatening to damage property with potential for injury	Long Term	Expulsion	Legal Authorities
Repeated Threats	Threatening another student or staff member more than one time	Admin. Conf	Expulsion	
Threatening with an Object	Threatening with an object which can be used as a weapon (Must resemble a real weapon)	Short Term	Expulsion	Legal Authorities
Bomb Threat	Threatening to use any type of explosive device to injure a person(s) or destroy property	Long Term	Expulsion	Legal Authorities
Firearms	Knowingly possessing, handling, transmitting, using, intimidating with or threatening with any firearm, explosive, destructive device (any weapon that will expel a projectile by the action of explosion)	1 yr. Expulsion		Legal Authorities
Other Guns	Using, intimidating with, threatening with or possessing on one's person, handling or transmitting any paint ball gun, soft air gun, bb gun, or pellet gun	Long Term	1 yr. Expulsion	Legal Authorities
Other guns in vehicles	Above mentioned in vehicle	Short Term	Long Term	Legal Authorities

Other weapons in vehicles	Above mentioned in vehicle	Short Term	Long Term	Legal Authorities
Other Weapons	Possessing, using, or threatening with any weapon that might be used to injure a person (brass knuckles, knives, throwing stars, etc.)	Short Term	Expulsion	Legal Authorities
Possession of prohibited objects	Knowingly possessing, handling or transmitting non-violent, disruptive objects	Saturday School	Long Term	
Extortion	Threatening or intimidating any student for the purpose of or intent of obtaining money or anything of value	Short Term Suspension	Expulsion	Legal Authorities
Sexual assault or attempted sexual assault	Any sexual assault or attempt to sexually assault any person (on and off school grounds) as defined by Neb. Rev. Stat.	1 yr. Expulsion		Legal Authorities
Sexual contact	Intentional touching of another person's sexual or intimate parts or the clothing above those parts without consent	Short Term Suspension	Expulsion	Legal Authorities
Sexual Engagement	All consensual physical sexual activity	Short Term Suspension	Long Term Suspension	
Sexual Harassment	Unwanted activity of a sexual nature which interferes with the educational process (touching, pinching, patting, verbal, sexual name calling, pressure to engage in sexual activity, propositions, messages, notes and unwanted body contact)	Administrative Conference	Expulsion	Legal Authorities
Harassment	Intentionally hurtful, demeaning or disparaging acts, words symbolic representations or behavior that is disruptive to the educational process in the form of (verbal, physical, visual, or graphic actions such as name calling, taunting, mocking, slander, humiliating, defaming, teasing, pestering, derogatory remarks, jokes, or drawings) Harassment prohibited by the school district includes, but is not limited to, harassment on the basis of race, sex, creed,	Administrative Conference	Expulsion	

	color, national origin, religion, national or ethnic origin, color, marital status, or disability, sex, veteran status, age, pregnancy, childbirth or related medical condition, or other prohibited status			
Bullying	Intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, or controlling another student. Includes an imbalance of power and is ongoing.	Administrative Conference	Expulsion	
Hazing	When a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation, admission, affiliation or continued membership of a group. Consent by the student being hazed shall not be a defense to hazing	Short Term Suspension	Expulsion	
Possession of tobacco or tobacco products	Including look alike ~~and~~ e-cigarettes, CBD Oil, and inhalants	Short Term Suspension	Long Term	
Distribution of tobacco or tobacco products	Distribution or attempted distribution to any other person of tobacco or tobacco products (including e-cigarettes, CBD Oil, and inhalants)	Short Term Suspension	Long Term	
Possession of alcohol or other drugs	Possession or use of illegal drugs or look-a- like drugs, or possession of a prescribed medication by a student for whom the medication was not prescribed; or possession or use of drug paraphernalia. Possession or use of alcohol	Short Term Suspension	Long Term	Legal Authorities Suspension Reduction
2 nd Offense		Long Term Suspension	Expulsion	Suspension Reduction
Distribution of Alcohol or Drugs	Distribution or attempted distribution to any other person, of illegal narcotic drug, controlled substance,	Long Term	Expulsion	Legal Authorities

	look-a-like substance, drug paraphernalia, or alcohol			
Possession, Use or Transportation of Medication	Possession of prescribed medications is prohibited. Students may possess non-prescribed medications, but may not possess prescribed meds except in transport to and from school. All prescribed medication must be turned in to the nurse. (students may possess inhalers and glucose tablets tablet in original containers	Administrative Conference	Long-Term Suspension	Legal Authorities Suspension Reduction
Distribution of Prescribed Meds	Distribution or attempted distribution to any other person	Long Term	Expulsion	Legal Authorities
Distribution of non-prescribed Meds	Distribution or attempted distribution to any other person	Administrative Conference	Short Term Suspension	
Exposure to Bodily Fluids	Intentionally spitting, throwing, wimping, or dispersing bodily fluids on or to another student or staff member	Administrative Conference	Long-Term Suspension	
Profanity and Obscenity	Written or oral language that is reasonably offensive and disruptive	Administrative Conference	Long Term Suspension	
Disparaging Language or Symbolism	Disparaging or demeaning language or symbolic actions (including writing)	Administrative Conference	Expulsion	
Damage to Property	Willfully causing or attempting to cause substantial damage to property	Administrative Conference	Expulsion	Legal Authorities if over \$500
Theft/Larceny	Stealing or attempting to steal	Short Term	Expulsion	Legal Authorities if over \$500
Arson or False Fire Alarm	Intentionally starting a fire or pulling the fire alarm (excluding approved spirit/activities)	Short Term	Expulsion	Legal Authorities if believed to be criminal
Inappropriate use of Technology	Use of any electronic device or program that disrupts the educational environment See School Board Policy 606.06	Administrative Conference	Expulsion	
Truancy	Unauthorized absence from school	Administrative Conference	Reassignment	
Dishonesty	Being dishonest in a way that interferes with the educational process.	Administrative Conference	Long Term Suspension	
Academic Dishonesty	Cheating on examinations or plagiarism	Administrative Conference	Long Term Suspension	

Insubordination	Refusal to cooperate and comply with staff instructions.	Administrative Conference	Expulsion	
Disruptive Behavior	Behavior or possession of a material that disrupts the educational environment	Administrative Conference	Expulsion	
Nuisance Item	Any item that interferes with the educational process	Detention	Short Term	
Repeated Violations	Repeated violations of the code of conduct	Administrative Conference	Expulsion	

C. Reporting Law Violations

Under State law, district administrators are required to contact police whenever it is known or suspected that a student has violated the Nebraska Criminal Code. Cases of law violations or suspected law violations by students will be reported to the Bennington Police Department and to the student's parents or guardian as soon as possible. The school district shall refer all incidents of student discipline for violation of the Federal Gun-Free Schools Act to the Bennington Police Department.

D. Sanctions

- 1) **Short-term Suspensions** - Such short-term suspension shall be made only after the administrator investigated the alleged conduct or violation and determined that such suspension is necessary to help any student to further school purposes or to prevent an interference with school purposes. Before such short-term suspension shall take effect the student shall be given oral or written notice of the charges against him/her and an explanation of the evidence the authorities have. He/she shall have an opportunity to present his/her version of the incident. The administrator shall send a written statement to the student and the student's parents or guardian describing the student's conduct, misconduct, or violation and the reason for the action taken. The administrator shall make a reasonable effort to hold a conference with the parents or guardian before or at the time the student returns to school.
- 2) **Emergency Exclusions** - Any student may be excluded from school under the following circumstances:
 - a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
 - b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.
 - c) Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers described above.
 - d) If the emergency exclusion will be for five school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedures set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

E. Long-term Suspension, Expulsion and Mandatory Reassignment

1. Long-Term Suspension shall mean the exclusion of a student from attendance in all schools in this district for a period exceeding five school days but less than twenty school days.
2. Expulsion shall mean exclusion from attendance in all schools within the system for a period of time not to exceed the remainder of the semester in which it took effect, unless the misconduct occurred within ten (10) school days prior to the end of the first semester in which case the expulsion shall remain in effect through the second semester, or within ten (10) 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. Such action may be modified or terminated by the school district at any time during the expulsion period. In addition, the following shall apply to any expulsion: In the case of a student bringing a weapon to school in violation of the Federal Gun-Free Schools Act, such student shall be expelled from school for a period of not less than one year. The superintendent, on a case-by-case basis, and to be in compliance with state law, may reduce said expulsion. 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 hearing examiner shall conduct the review after the hearing examiner 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 examiner that the student be readmitted for the upcoming school year. If the 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, State Statute 79-4, 196.
3. Mandatory reassignment shall mean the involuntary transfer of a student to another school in connection with any disciplinary action.

F. Procedures to be followed if an administrator makes a decision to discipline a student by long-term suspension, expulsion or mandatory reassignment:

1. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the superintendent. The school shall, within two school days of the decision, send a written notice by registered or certified mail to the student and the student's parent or guardian, informing them of the rights established under this act;
2. Such written notice shall include the following:
 - (a) The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - (b) The penalty, if any, which the principal has recommended in the charge, and any other penalty to which the student may be subject;
 - (c) A statement that the student shall have a right to a hearing, upon request, on the specified charges, before long-term suspension, expulsion, or mandatory reassignment, for the disciplinary purposes can be invoked;
 - (d) A description of the hearing procedures provided by this act, along with procedures for appealing any decision rendered at the hearing;

- (e) A statement that the principal, legal counsel for the school, the student, the student's parents or the student's representative or guardian shall have the right (1) 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 (2) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
- (f) A form on which the student, student's parents, or guardian may request a hearing to be signed by such parties and delivered to the principal or Superintendent in person or by registered or certified mail; and
- (g) Nothing in this act shall preclude the student, the student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.

If a hearing is requested within five days of the receipt of the written notice by the student, the student's parents or guardian as described in these rules and regulations, the Superintendent shall appoint a hearing examiner and all of the provisions of the Nebraska statutes which relate to such a hearing shall be adhered to. (See Section of State Statutes 79-254 to 79-291, R.R.S., et seq.)

G. Other Disciplinary Action

Administrative and teaching personnel may take other disciplinary action regarding student behavior when deemed reasonably necessary to aid the student, further school purposes, or to prevent interference with the educational process, which may include, but is not limited to, counseling, parent/guardian conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, detentions, restriction of extracurricular activity, or requirements that a student receive counseling, etc.

Extended Suspensions - If the principal determined that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an educational function or school purpose or 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, 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.

The Superintendent, the principal or their designees are delegated full authority and are authorized to take all action appropriate or necessary to implement student disciplinary sanctions in the Bennington Public Schools. The decision to exclude would be made after the principal or designee has investigated the facts, given the student oral or written notice of the charges against him/her, and provided an opportunity for the student to present his/her version. A complete copy of due process procedures is available upon request from the building principal.

H. Saturday School:

1. Saturday School assignments will consist of three hours. The students will serve from 7:30 a.m. - 10:30 a.m. The doors to the school will open at 7:15 a.m. and be closed at 7:45 a.m. Students will be given a ten-minute break at 9:00 a.m.
2. Student responsibilities and expected behaviors for Saturday School are:
 - a. Students must be on time and prepared to work at 7:30 a.m.
 - b. Students must have enough schoolwork to do during Saturday School.
 - c. Students are expected to stay on task and follow Saturday School Supervisors instructions.

- d. Any activity the supervisor sees as unacceptable such as (sleeping, have gum/candy, arguing, or bring nuisance devices) will result in dismissal from Saturday School and will result in a suspension.
 - e. A parent/guardian must notify the principal, if the student is unable to serve due to illness. This notification must be made by 7:30 a.m. on the assigned Saturday. If not, the absence will be considered a skipped Saturday School.
 - f. Parents/guardians will be notified by phone or email of Saturday School assignments and the student will receive written notice from the Principal or designee on the Thursday or Friday prior to any Saturday School assignment.
3. Students who have inappropriate behavior during Saturday School will earn the following consequences:
- a. Students who show up late to or skip a Saturday School will be assigned a one day suspension the following week. Parents will be notified by the administration of the suspension Monday morning.
 - b. Students who skip a second time will be suspended for three days the following week. Parents/guardians must also meet with the building administrator.

I. Discipline Procedures

- 1. In the case of activity rules a student or their parents/guardians can appeal the Activity Director's decision to the building principal. The Activity Director will present all information regarding their decision to the principal. After the school's case has been presented the parents/guardians and student will be given the opportunity to present reasons for appealing the Activity Director's decision. After both sides have been presented the principal will render a decision. If a hearing is required, the parents/guardians and student will be notified of their right for a hearing.

XVII. EXTRA-CURRICULAR ACTIVITIES

A. Extra-Curricular Activities

Students are encouraged to participate in one or more of the extra-curricular activities offered by Bennington Middle School. A student has the opportunity to display leadership talents and gain valuable experiences by taking part in the activity program. Rule 10 by the State of Nebraska states that interscholastic sports at the middle school level are for 7th and 8th grade students only. The activities available are:

- Student Senate (members are elected)
- Volleyball
- Football
- Girls and Boys Basketball
- Wrestling
- Girls' and Boys' Track & Field
- Girls' and Boys' Cross Country
- Band and Special Music groups
- Engineering Club
- Math Club
- Art Club
- Yearbook
- Cooking Club
- Service Club

Game Club
Fitness Club
Reading Club
Writing Club
Robotics
Ukulele Club
Jazz Band
Diversity Club

All students participating in these activities must follow the Activity Rules for Bennington Middle School.

B. Activity Rules for Bennington Middle School

Understanding the activity rule is vital to your participation in school activities. Both parents/guardians and students need to understand that honesty and cooperation with school officials concerning this policy are of vital importance. Parents/guardians and athletes please take time to read and discuss all items in the Activity Rules.

PHILOSOPHY: The Bennington Middle School activity program is an important part of the total school program. Those students who participate in this program reflect the image of the school and the community of Bennington.

This philosophy is firmly based on the belief that there is more to the activity program than playing the game or participating. During the season, participants must maintain a high standard of conduct, which will enable them to function and perform to the best of their abilities. Therefore, the sponsors and the administration of Bennington Middle School will not tolerate the use of, alcohol, tobacco, and/or illegal drugs by student athletes and all other activity participants.

The philosophy of the Bennington Middle School activity program is also based on the belief that student participants are representatives of Bennington Middle School and the community of Bennington for as long as they participate in the activity program. As such, their actions, both on and off the playing field, must be above reproach. Participant-related incidents, as well as the use of alcohol, tobacco, or illegal drugs, are considered improper behavior for student participants and are subject to penalties.

This philosophy recognizes the fact that there must be close cooperation between the sponsors, the participants, and the parents/guardians if the activity rules are to be successful and effective. The activity rules are for the benefit of all the students involved in activities. The school and the parents/guardians must share the responsibility of making sure that the rules are followed. If the school and parents/guardians work together to enforce these rules, it will ensure a smooth-running activity program and eliminate any problems that may occur.

All Activity Rules violations will be referred to the Activities Director.

1. **ACADEMIC ELIGIBILITY FOR ACTIVITIES:** A student will be ineligible to compete or perform interscholastically if
 - a. He/she has below a 70% average in two classes
 - b. Each student must meet eligibility requirements by mid hexter and end of the hexter (report card). Grade checks will be done, and if the student is failing two or more courses, they will have seven calendar days to regain eligibility (students will still be eligible for all contests and practices during this seven day grace period). At the end of seven days and each subsequent Monday, reports will be run, and any student still failing two or more courses will be ineligible for all competition that week.

- c. Eligibility is considered only for interscholastic activities, which are not requirements for a particular class.
 - d. Students will be required to attend before and after school practices unless the head coach or sponsor excuses them. Students who have medically verified illnesses will be provided time to make up work.
- 2. ALCOHOL, TOBACCO, DRUGS: There shall be no tolerance for drinking of alcoholic beverages, use of tobacco, e-cigarettes, or the use of illegal drugs. Student participants shall not remain in an area where alcoholic beverages are being used unless accompanied by their parents/guardians. Business establishments that also provide food and recreational activities are excluded.
 - a. Penalty –FIRST OFFENSE–OPTION A: If a student self-reports a violation within 72 hours of the violation they will sit out one contest. OPTION B: Student participants will be suspended for 25% of the current season's competition. This will not exceed 4 games or two weeks in the activity in which they are participating or the next activity they will be involved in.
 - b. Penalty –SECOND OFFENSE--Student will be suspended from all inter-scholastic activities for the remainder of the current school year.
 - c. Before action can be taken, student must freely admit to a violation or be observed violating the training rules by a member of a school faculty, administrative staff, a law enforcement officer, or an adult willing to come into school and make a formal statement.
 - d. A minor in possession conviction shall be regarded as a violation of Rule 2.
 - e. The options above will apply to drinking, selling, or possessing alcohol or using, selling, or possessing other illegal substances while school is not in session during summer vacation (training rules are observed year round). The beginning of the athletic calendar year will start the first day, after the last day of the academic calendar year (ex. last day of school is May 22nd, then the first day of the new athletic calendar year would be May 23rd, or the conclusion of a spring sport that extends past the last day of the academic calendar year (ex. golf and track)
 - f. The Activities Director's decision may be appealed to the Discipline Committee by the student or the student's parents/guardians.
- 3. CRIMINAL ACTIVITY: A student will be ineligible to compete or perform interscholastically if
 - a. A student is charged/referred/cited/summoned with a misdemeanor (could exclude traffic tickets) during the school year as substantiated by law enforcement officials or school personnel, may result in a one week suspension from all games, practices, and activities. A second offense during the school year will result in suspensions from all activities for the remainder of the year.
 - b. A student is charged/referred/cited/summoned with a felony during the school year as substantiated by law enforcement officials, may result in immediate suspension from all games, performances, events, practices, and activities until the matter is resolved to the satisfaction of the Bennington Middle School administrative team.

4. **PRACTICE SESSIONS:** No participants shall miss a practice without first being excused by one of the coaching staff or sponsor of activity. If participants are not in school or are suddenly taken ill, they will bring their excuses when they return to school. If there is a conflict with another school activity, they must clear it with the sponsor before they miss the practice.
5. **SUSPENSIONS:** STUDENTS WILL NOT BE ELIGIBLE TO ATTEND OR PARTICIPATE IN ANY EXTRACURRICULAR ACTIVITY OR PRACTICE ON DAYS THEY HAVE BEEN SUSPENDED. Students will be allowed to practice or compete after school on the final day of suspension.
6. **CONCUSSIONS – RETURN TO PLAY**
 - (a) **No Physical Activity:** this period of time should be a minimum of 24 hours rest.
 - (b) **Light Aerobic Exercise:** Walking, swimming or stationary biking at less than 70% of the maximum heart rate. NO resistance training.
 - (c) **Sport Specific Exercise:** NO head impact activities. Exercises are designed to the movements required for the specific sport and are done close to full speed.
 - (d) **Non-contact Training:** Begin to incorporate resistance training and coordination (catching, rebounding, spiking, etc...) exercises. Begin preparing the athlete for return to full contact activities.
 - (e) **Full-contact Practice:** Participate in normal training activities as directed by the coaching staff while being observed by the medical staff.
 - (f) **Return to Play:** Cleared for normal game play.
 - (1) Has been evaluated by a licensed health care professional and has received a written and signed clearance to resume participation in athletic activities from that professional;
 - (2) Has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student, parent or guardian.

** Failure to successfully complete any one step returns the athlete to step #1 on the progression. Every athlete is different and every concussion is different. Recommendations for athletes are that the return to play progression is done on a daily basis that results in a week-long progression to return to the sport activity.

CONCUSSION AWARENESS

Training to recognize the symptoms of concussions and brain injuries and their proper medical treatment shall be made available to coaches of the district's athletic teams.

The district will provide information on concussions and brain injuries to athletes and their parents or guardians prior to the beginning of practice or competition including at least:

1. The signs and symptoms of concussions;
2. The risks posed by sustaining a concussion; and
3. The actions a student should take in response to sustaining a concussion including the notification of coaches.

A student participating on a school athletic team shall be removed from a practice or game when reasonably suspected of having sustained a concussion or brain injury in that activity after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the

school. Any parent or guardian who suspects a student has sustained a concussion is expected to immediately notify district coaches or administrators of the injury. Students who suspect they have sustained a concussion shall immediately make such notification.

The injured student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student;

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

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity as required above, the parent or guardian of the student shall be notified by the school of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.

The district shall establish a return to learn protocol for students that have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

Concussions – Return to Learn Progression

- (a) **At Home Rest:** Stay at home; limit mental exertion and interaction especially with computers, phones, texting, television, video games and homework.
- (b) **At Home Light Mental Activity:** No more than 30 minutes of mental exertion. No prolonged concentration on any activity. Minimal interaction with TV, computer, phone or texting.
- (c) **School – Part time:** NO Testing, avoid loud noises, schedule a quiet area for the student to use if necessary (this includes lunch), modify the student schedule if necessary, allow for extra time in regards to the completion of homework. No physical activity.
- (d) **School – Part time:** Modified classroom testing, begin to decrease the additional time for the completion of homework. No standardized testing or physical activity.
- (e) **School – Part time:** Extend the amount of time a student is at school and in the classroom. Begin to remove the temporary accommodations that were in place for the student and progress back to a full normal day of school.
- (f) **School – Full time:** Return to physical active classes and full homework, testing, class participation.

** This progression will be different for each individual. Communication between the parents, athletic training staff, administration, teachers and athletes is essential to ensure that the athlete is not being placed in an environment that will adversely affect their recovery from a concussion or their academic performance.

7. **GENERAL CONDUCT:** Good sportsmanship shall be observed during practice sessions and contests. Activity participants are expected to be positive and respectful at all times. Being arrested for or charged with a misdemeanor or felony may result in a restriction of activity participation.

8. ATTENDANCE IN SCHOOL ON DAY OF CONTEST: Student athletes must attend school five class periods the day of a contest. Doctor's appointments, educational activities or funerals are exceptions. The Principal approves all exceptions. To receive credit in activities, students must take part in all public appearances of that activity unless excused by the sponsor.
9. EQUIPMENT: All equipment from one sport must be returned before the athlete can check out equipment for another sport.
10. All other reasonable rules or regulations adopted by the coach or sponsor of an extra-curricular activity shall be followed, provided that participants are advised by the coach or sponsor of such rules and regulations prior to the beginning of the season. Coaches/sponsors will provide the students with training rules and practice procedures.
11. TO THE PARENTS/GUARDIANS: The training rules that are listed above have been kept to a minimum. We, at Bennington Middle School, realize that it is impossible to cover every situation that might develop in the future. Each case not covered in the activity policy will be decided on its own merit. We sincerely request your cooperation in this matter. Good sportsmanship begins with adults. We thank you in advance for modeling positive and respectful behavior as a Bennington spectator and fan throughout the school year.

Each organization's constitution or bylaws must include eligibility criteria at least as rigorous as that spelled out in this handbook. Foreign exchange students and option students must meet the same criteria for eligibility as resident students. Part-time students are not eligible for extra-curricular activities.

C. Activity Passes

All Bennington students (grades 6-8) are encouraged to purchase an Activity Pass. Student Activity ticket prices will be \$35.00 for all students in grades K-12. Adult activity passes will be \$70, and \$160 for family activity passes (K-12 Bennington students and their legal parents and/or guardians.) These prices are for both middle school and senior high students. Students must have their activity pass to be admitted without being charged an entrance fee. Students who leave the activity before its conclusion will not be allowed back into the activity.

D. Dance Policies

1. Dances can be scheduled for grades 6-8. 9 -12 students will not be allowed to attend 6-8 grade dances and 6-8 students will not be allowed to attend 9 – 12 dances.
2. Students planning to attend any dance will be required to wear APPROPRIATE clothing for the particular event. Dances are for Bennington Middle School students only.
3. Should any Bennington student, however, attempt to bring any non-resident student to a dance who is not his/her date, the Bennington student will be indefinitely suspended from all further dances until the policy breach is resolved. Faculty dance sponsors shall decide the authenticity of a date.

4. Depending on sport events and other circumstances different dances will have different starting times. No dance shall extend later than 9pm. Students leaving a dance must sign-out and will not be permitted to return.
5. The use or possession of alcohol, drugs, tobacco, or any other prohibited substance, or any damage to school property are subject to the same policies during dances as those that apply to the school day and activities.

E. Music

The Instrumental and Vocal Music programs offer a wide variety of musical activities. Band and Chorus is offered at the Middle School with some extra-curricular activity involved. Middle School general music is required for sixth and seventh graders. All other music classes are electives. Grades are given for each class. Private and small group instruction is also offered to students at no cost.

F. Activities Transportation

All teams attending a contest of any kind shall be accompanied by their sponsor, coach, or other faculty member designated to supervise. Athletic trips are made by school vehicle if at all possible. Therefore, all team members must travel with the team. Parents/guardians may transport only their student home from a contest or performance with clearance from the head coach, sponsor, or Principal.

G. Sportsmanship and School Spirit

The students of the Bennington Schools are consistently judged by the general public for moral and ethical conduct during school activities and for the control of their personal lives. Such judgments also reflect on the training received in the school, home, church, and community. Indeed, we want the public to praise and commend our students for their loyal support of school in all activities, but we also want the same public to be able to admire and extol them when victory is in the shadows of defeat. While no one admires a loss, the manner of its acceptance will create an image of respect, honor, and dignity for all Bennington students.

1. School spirit means loyalty to all functions of the school. A loyal student supports his school and does his utmost to keep his activity standards at the highest possible level. School spirit will mean cheering for our team, not against our opposition. To these goals, all Badgers should be dedicated.

H. Athletics

1. All athletics will be centered in one department under the Director of Activities. It shall be the duty of the director to coordinate all athletics under one program to facilitate unity and cooperation.
2. All boys and girls out for inter-scholastic athletics are required to have a physical examination by a doctor (Article 1-a, Section 9, of the N.S.A.A. rules). Any boy or girl out for athletics must also have his/her parents'/guardians' consent and physical examination before he/she is issued any equipment or permitted to engage in the activity. This consent must be written on the official NSAA form that also includes the insurance information.

I. District and State Contests

1. Only team members or individuals qualifying for district and state contests will be under the direct supervision of the school district.
2. Students wishing to attend district or state contests must have permission from a parent or guardian to leave school. Students that wish to participate in an extra-curricular activity that afternoon or evening (practice, concert, game, etc.) must attend a minimum of five class periods during the day.

J. Middle School Activities Philosophy

1. Middle School activities place an emphasis on involvement and fundamentals. Athletes involved with teams at Bennington Middle School will have the opportunity to improve their knowledge and individual skills for their sport(s). Various skill levels are present at the junior high level and the programs in place at Bennington Middle School strive to provide a quality experience for each individual athlete regardless of their experience, knowledge or performance level.
2. Extra-curricular programs are created for Middle School students to get them involved outside of the school day. Research indicates that participation in activities contributes to a student's success in his/her future years. Participating in activities and on athletic teams develops self-discipline, cooperation, commitment, accountability and leadership skills. In addition, extra-curricular activities expose students to a competitive environment where they are challenged to exceed expectations placed upon them as a member of Bennington Middle School.

K. Mounts and Pyramids

No mounts or pyramids will be allowed during any school-sponsored activity, practice, or contest as dictated by the NSAA guidelines. This rule applies to both students and spectators.

XVIII. STUDENT GOVERNMENT

Student Senate:

The students of Bennington Middle School execute their democratic responsibilities as citizens through Student Government. While the purpose of this organization may vary, the members develop leadership, positive attitudes, and practice the responsibilities of good citizenship. The Student Senate aims to promote good school spirit, assist in school functions, provide a forum of students' expression, build school morale, and promote student involvement. The Student Senate members will complete an application process. They will represent the class at the Student Senate meetings.

XIX. ADDENDUM

Parental/Community Involvement in Schools

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

- A. Reasonable attempts by the district staff will be made to involve parents/guardians and community through frequent open communications, volunteer programs, progress reporting, and through the support of activities, which encourage involvement.
- B. Parents/guardians and other interested citizens are welcome to visit the schools and/or confer with principals and teachers concerning the school's programs by setting up an appointment prior to their visit. (Children should not be visitors without adults.) Persons seeking to disrupt the educational environment shall face those penalties established by the law, board policies, and administrative rules.
- C. Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review at school upon request.
- D. Parents/guardians wishing to attend and monitor courses, assemblies, counseling sessions, and other instructional activities are welcome. Prior approval of and from the proper teacher, counselor, and administrator, is requested.
- E. Testing shall occur in this school district as determined appropriate by district staff to assure proper measurement of educational progress and achievement. Results of such testing are made available to parents/guardians.
- F. The school district will excuse students from testing, surveys, classroom instruction, and other school experiences, upon written parental/guardian request, only under circumstances required by law. The proper teacher and administrator prior to, or as a part of, the granting of any parent/guardian request shall approve a plan for an acceptable alternative.
- G. Parents/guardians and others will be provided access to records of students according to law (e.g., Family Educational Rights & Privacy Act, 20 U.S.C. Section 1232 or Section 79-2,104, R.R.S., et seq.).

NOTICE OF NONDISCRIMINATION

The Bennington Public School District does not discriminate on the basis of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Mrs. Whitney Fagan, Director of Student Services, 11620 North 156th Street, P.O. Box 309, Bennington, NE 68007 (402) 238-3044 (wfagan@bennps.org).

Employees and Others: Dr. Terry L. Haack, Superintendent, 11620 North 156th Street, P.O. Box 309, Bennington, NE 68007 (402) 238-3044 (thaack@bennps.org).

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Department of Education (OCR), please contact the OCR at 601 East 12th Street, Room 353, Kansas City, MO 64106, (800) 368-1019 (voice), Fax (816) 426-3686, (800) 537-7697 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

The Bennington Public School District is committed to offering employment and educational opportunity to its employees and students in a climate free of discrimination. Accordingly, unlawful discrimination, harassment and retaliation of any kind by District employees, including, co-workers, non-employees (such as volunteers), third parties and others is strictly prohibited and will not be tolerated.

NONDISCRIMINATION GRIEVANCE PROCEDURES

The following procedures are established in order to assist in the fair resolution of student grievances. A grievance hereunder is a claim by a student that a violation of civil rights legislation has occurred (includes Title VI of the Civil Rights Act of 1964, Title IX of the Educational Amendments of 1972, Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975). It is the policy of the Bennington Public Schools that a student may not be discriminated against on the basis of sex, sexual orientation, race, national origin, marital status, age, or handicap in admission to school; access to enrollment in courses, access to and use of school facilities; counseling and guidance materials, tests and practices; vocational education; physical education; competitive athletics; graduation requirements; treatment as a married and/or pregnant student; and student rules and regulations. Whenever a grievance occurs, the following procedure will be followed and every effort will be made to secure an appropriate resolution as early as possible.

Additional information concerning the Bennington Public School's policy of nondiscrimination can be obtained from Dr. Matt Blomenkamp, 11620 N 156th Street, Bennington NE 68007, (402) 238-3044.

EXPLANATION - This grievance procedure is not intended to limit the option of the district and a grievant to resolve any grievance mutually and informally. Hearings and conferences under this procedure shall be conducted at a time and place that will afford a fair and equitable opportunity for all persons involved.

The grievance procedure is not required if the grievant prefers other alternatives such as the Office of Civil Rights (OCR) or the courts. Due process shall exist throughout the procedure with the right to: 1) representation; 2) present witnesses and evidence; 3) confidentiality; 4) review relevant records; and 5) proceed without harassment and/or retaliation.

A grievance may be filed by an individual grievant or by a parent/guardian on behalf of a student grievant except that no grievance shall be recognized unless it is filed at the appropriate level within ten (10) days after the occurrence of the event that is the subject of the grievance.

Days in this procedure shall refer to days when school is in session. During summer vacation days shall refer to Monday through Friday (excluding federal holidays).

The inclusion of time limits in this procedure is for the purpose of insuring prompt action. In circumstances where the grievant does not pursue the next step of the procedure within the time period specified, unless there is a mutually agreed extension of time, the grievance shall be deemed to have been settled and no further action shall be required. In the absence of a written reply to a grievance by the appropriate administrator within the required time period, the grievance shall be considered to have been denied and the grievant may submit the grievance in writing to the next level.

PROCEDURES

Level One - A grievant shall, within ten (10) days after the occurrence of the event that is the subject of the grievance, make an appointment with and discuss the matter with his or her principal or immediate supervisor. Every effort will be made to resolve the grievance informally at this level. The principal or immediate supervisor shall give an oral response to the grievant within five (5) days after the initial discussion.

Level Two - In the event the grievant is not satisfied with the disposition of the grievance at Level One, the grievant shall reduce the grievance to writing, sign it and submit it to the principal or immediate supervisor within five (5) days of the oral response at Level One. A written grievance shall contain a

detailed description of the factual circumstances upon which the grievance is based and an explanation of how such facts results in civil rights discrimination. The principal or immediate supervisor must submit a written answer within five (5) days after receipt of the written grievance.

Level Three - In the event the grievant is not satisfied with the resolution of the grievance at Level Two, the grievant may submit the written grievance within five (5) days thereafter to the Superintendent. The Superintendent will meet with the parties involved. A complete record of this meeting shall be kept and signed by both parties for possible future reference. The Superintendent will respond to the written grievance within five (5) days of the receipt of the written grievance.

Level Four - In the event the grievant is not satisfied with the disposition of the grievance at Level Three, the grievant may submit the written grievance to the School Board within five (5) days of the receipt of the written response from the Superintendent. The School Board shall consider the grievance at the next regular meeting and issue a written response within five (5) days of the meeting.

SPECIAL EDUCATION SERVICES

The school district serves approximately 100 students in district special education programs birth to 21 years of age. Young children with disabilities (birth through age three) are served in home-based programs. An early education center serves preschool students with disabilities. School age special education students are served in the least restrictive environment. For further information contact Mrs. Whitney Fagan, Student Service Coordinator at the Bennington Schools Central Office (402-238-3044).

PERMITTED PRESENCE OF SERVICE ANIMALS

An individual with a disability shall be permitted to be accompanied by his or her service animal in all areas where members of the public, participants in services, programs or activities, or invitees, as relevant, are allowed to go. A bona fide trainer of a service animal also has the right to be accompanied by such animal to attend events for which a fee is charged.

Service animals may be excluded from school premises if:

- a. The service animal is out of control and the service animal's handler does not take effective action to control it;
- b. The service animal is not housebroken; or
- c. The presences of the service animal poses a direct threat to the health or safety of others.

Student Fees Policy

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.

The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. Students and their parents/guardians have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

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 Table 1, which provides further specifics of student fees and materials required of students for the 2019-2020 school year. Parents/guardians and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

Table 1

Middle School Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
General	Misuse of School Equipment and Property	The Student and Parent/guardian will be Responsible for Replacement Cost. Cost will vary.
General Supplies for Classroom	Classroom Supplies, Pens, Pencils, Notebooks and other optional supplies for a minimum of 6 academic classes	Cost will vary according to number of items purchased.
Physical Education Classes	Appropriate clothing (non-specialized attire) Locks	Tennis shoes, socks, running shorts, and T-shirt. Locks - \$5 (if lost)
Industrial Technology/Art, special projects, science classes	Costs above standard assigned project. Appropriate clothing (non-specialized attire) Goggles – 1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Fees will vary according to the size of student project. Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing; goggles.
Family Consumer Science	Cost above standard assigned project	Fees will vary according to the size of student project.
Music-Optional band courses	Musical Instruments	Musical Instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by all students.
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at the rate paid by the school. Students are encouraged but not required to purchase such equipment for their personal use.
All Curriculum Areas	Field Trips Meals	Sack lunches will be provided for all students at no cost. If student and parent/guardian choose other arrangements they will be responsible for cost. Costs will vary.
School Meals		Breakfast - \$1.75 Adult Breakfast - \$2.50 Lunch - \$2.90 Adult Lunch - \$4.05 Milk - \$0.50

		Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
End of the year lost or damage books	Damage fee or replacement cost	Fees and fines up to \$25.00 for damaged books. Lost or ruined books are charged the replacement cost up to \$100.
College entrance tests and preparation	Prep program and tests	Costs of college entrance tests prep courses are determined by the testing companies.
Yearbook - optional	School Book	Not to exceed \$60 per book.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge).	Ten cents (.10) per page when charges apply.
1 to 1 Technology	Damage or replacement costs	Costs will vary between \$5 and \$20 with cooperative loss program, and between \$40 and \$100 without cooperative loss program. Total replacement will be \$200.
Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Admission	Spectator fees for admission to events	Students may purchase an activity card for \$35 per year. District and State events hosted by the school: cost to be set by NSAA.
Physicals	NSAA required athletic physicals	Cost varies – payable directly from student/parent to physician.
Football	Shoes and other optional attire	Costs will vary
Volleyball	Shoes and other optional attire	Costs will vary
Cross Country	Shoes and other optional attire	Costs will vary
Boys' and Girls' Basketball	Shoes and other optional attire	Costs will vary
Wrestling	Shoes and other optional attire	Costs will vary
Boys' and Girls' Track	Shoes and other optional attire	Costs will vary

All Athletic Activities	Medically Prescribed and other optional braces	Cost will vary
Instrumental Music	Reeds and other consumables, Instrument and other optional equipment	Costs will vary according to instrument
Vocal Music	Shoes and performance outfits	Costs will vary
Student Senate	State and national dues and activities	Currently no dues required
All Activities	Camps or other optional activities outside of the school year.	Costs will vary according to activity.
All Activities	Meal Costs for Overnight Events	The School will provide per meal stipend. If students choose meals beyond the stipend, they will be responsible for additional costs.
Camps and clinics	Registration and other costs of camps and clinics	Students are responsible for costs and equipment
Clubs	Clubs are considered extra-curricular and may require supplies, clothing or fees for special events	Cost will vary according to activity
Social & Recognition Activities		
School dances	School/Grade Level	Not to exceed \$15 per dance
Speech/Drama	Admission to events	Not to exceed \$15 per performance.
Picture packets	Optional – pictures are taken for the school yearbook	Students may purchase packets as desired and pay directly to the photo company
Trips; School Sponsored and Non-School Sponsored	Transportation, lodging, meals, admission to events, etc.	None-costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students. Students are responsible for costs of school sponsored trips where the trip is an extra-curricular activity. The maximum cost of such trips will be \$2,000 per student.

		If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.

The Every Student Succeeds Act (ESSA) of 2015

Notice Concerning Staff Qualifications for Title 1 Teachers

The ESSA of 2015 gives parents/guardians the right to get information about the professional qualifications of their child's classroom teachers. Upon request, Bennington Public Schools will give parents/guardians the following information about their child's classroom teacher:

1. Whether the teacher has met state qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction
2. Whether the teacher is teaching under an emergency or provisional teaching certificate
3. The baccalaureate degree major of the teacher. You may also get information about other graduate certification or degrees held by the teacher, and the field of discipline of the certification or degree

We will also, upon request, tell parents/guardians whether their child is being provided services by a paraprofessional and, if so, the qualifications of the paraprofessional.

The request for information should be made to an administrator in your child's school building. The information will be provided to you in a timely manner. Finally, Bennington Public Schools will give timely notice to you if your child has been assigned, or has been taught for four or more consecutive weeks by, a teacher who does not meet the requirements.

XX. ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET 606.06

We are pleased to offer the staff and students of the Bennington Public Schools access to the district computer network, including electronic mail ("e-mail") and the Internet. To gain access to electronic mail (e-mail) and the internet, all staff must sign and return the "Staff Agreement" form to the central office. Likewise, to gain access to e-mail and the Internet, all students attending the Bennington Public Schools must sign a "Student Agreement", and their parents must sign a "Parents Agreement", which will be kept on file.

Access to e-mail and the Internet will enable staff and students to explore thousands of libraries, databases, and bulletin boards, while exchanging messages with Internet users throughout the world. Students and parents should be warned that some material accessible by the internet may contain items that are illegal, defamatory, inaccurate, or potentially offensive to some people. While our intent is to make Internet access available to further educational goals and objectives, students may find ways to access other materials as well. We believe that the benefits to students from access to the Internet, in the form of information resources and opportunities for collaboration, exceed any disadvantages. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards that their students should follow when using media and information resources. To that end, the Bennington Public Schools support and respect each family's right to decide whether or not to apply for access.

A. E-Mail and Internet Rules:

1. General Rules

- (a) The e-mail and Internet networks are 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 permission is required for student use. Access to e-mail and the Internet is a privilege, not a right.
- (b) Individual users of the district computer networks are responsible for their behavior and communications over those networks. Users will comply with district standards and will honor the agreements they have signed. Beyond clarification of such standards, the district is not responsible for restricting, monitoring, or controlling the communications of individuals utilizing the network.
- (c) Network storage areas shall be treated like school lockers. Network administrators may review files and communications to maintain system integrity and insure that users are using the system responsibly. Users should not expect that files or any information stored or otherwise retained
- (d) Users should not expect, and the district does not warrant, that files stored on district servers will always be private.
- (e) The district will not be liable for 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 for Acceptable Use of Computers and Networks

The following policy for acceptable use of computers and networks, including Internet, shall apply to all district administrators, faculty, staff and students. All technology equipment shall be used under the supervision of the site administrator.

- (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 for the replacement of any damage to the computer, information, files, programs or disks.
- (b) Users shall not let other persons use their name, 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 password.
- (d) Users shall not use Bennington Public Schools computers or networks 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 the Bennington Public School District, 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 designed to self-replicate, damage, or otherwise hinder the

performance of 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 or create any obscene or objectionable information, language, or images.
- (i) Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teacher or network administrator.

3. Penalties for Violation of Rules

All of the policies and procedures for acceptable use of computers and networks are intended to make the computers and networks more reliable for users. They are also intended to minimize the burden of administering the networks so that more time can be spent enhancing services.

Use of the computer to access telecommunications resources is a privilege and not a right. Violation of the policies and procedures of the Bennington Public Schools concerning the use of computers and networks may result in disciplinary action up to, and including, suspension and/or expulsion of students and suspension, termination, non-renewal or cancellation of the contract of an administrator, teacher or other school employee.

4. Use of Computer Access to Telecommunications Resources is a Privilege and Not a Right.

Violations of the policies and procedures of the Bennington Public Schools concerning the use of computers and networks will result in disciplinary actions being taken against individual administrators, faculty, staff and/or students who are in violation of said rules. Disciplinary action may include loss of access, in addition to other disciplinary or legal action.

B. Staff, Student and Parent Agreements.

The Administrators, Faculty and Staff Agreement, Students Agreement and Parents Agreement, in the forms attached hereto as Appendix "1", Appendix "2", and Appendix "3" respectively, are incorporated herein by this reference. They are also available through the online Nebsis family accounts. Signatures are completed electronically.

Handbook Addendum - Bennington Public Schools 1:1 Initiative

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Introduction

Bennington Public Schools is proud to offer our students in grades 6-12 Chromebooks for use at school and at home. The 1:1 Learning Initiative, which provides mobile computing and wireless technology to all students in these grades, has been designed to provide students with the skills and tools they need in school and for lifelong learning and success.

Computer Specifications

All students are issued one Chromebook, one Chromebook power supply, and one protective laptop case. The laptop and the power adapter have been assigned serial numbers and asset tags by the District.

Please note that these devices require a Wi-Fi connection in order to be able to access the Internet. Chromebooks have limited offline functionality, but the full power of the device will be realized with an Internet connection.

Laptop Take-home Privileges

While all students will be issued a laptop for use at school, it will be up to individual families to decide whether or not they would like their students to bring their laptops home at the end of the school day. Before take-home privileges will be granted, parents/guardians and students must attend an orientation. At this orientation, parents/guardians may pay the cooperative loss fee and sign all the necessary agreements. Parents/guardians who do not attend the orientation will be required to receive a certificate of completion of a district-assigned 30-minute e-learning module before take-home privileges will be assigned.

The laptop, power supply, and case will all be collected at the end of the academic year or upon termination of the student's enrollment for maintenance, cleaning, and repair.

Any laptops not returned when requested will be reported to local law enforcement as stolen property.

Fees and Cooperative Loss Agreement

Families who would like to have take-home privileges for their students' Chromebooks may pay an annual, non-refundable fee of \$20. This fee provides for an 80% discount on up to four (4) repairs that must be conducted on the student's Chromebook during the school year.

After four (4) repairs in one school year, families will be responsible for 100% of the repair cost. Families who choose not to participate in the cooperative loss program will be responsible for the full cost of the repair each time.

With or without the cooperative loss agreement, damage that results in a complete loss of the Chromebook will result in a damage bill for the full replacement cost of the device.

The following table lists the costs for each event. Note that parts availability and pricing is subject to change. The information provided is accurate as of the most recent edition of this handbook.

Damage Type	With Cooperative Loss	Without Cooperative Loss
Broken Screen	\$12	\$60
Broken Bottom Cover	\$15	\$75
Broken Top Cover	\$15	\$75
Lost/broken Power Supply	\$8	\$40
Keyboard Replacement	\$15	\$75
Bezel	\$7	\$35
Total Loss	\$200	\$200

Repairs due to defects in workmanship or warranty service will be facilitated by the Technology Department.

Laptop Use at School

General

Laptops are intended to be used at school every day. Students are responsible for bringing their laptops to every class unless specifically advised by teachers not to bring them.

Laptops must be brought to school fully charged every day. Only use the provided charger to charge your laptop.

Students must comply with individual classroom teachers' rules.

No laptops will be allowed in the locker rooms at any time.

Laptops will not be permitted at the tables during lunch.

Laptop Software, Apps, and Settings

The presence of inappropriate material including (but not limited to) guns and weapons-related content, pornographic content, alcohol-, drug-, or gang-related symbols or pictures, or any other material deemed unacceptable by the school administration on the laptop or in the student's online storage will result in disciplinary action (see Computer Violations) and, where appropriate, referral to law enforcement.

Sound

Sound must be muted at all times unless permission is obtained from the teacher for instructional purposes. All students are advised to acquire headphones or earbuds. All Chromebooks are equipped with a standard 3.5mm headphone jack similar to what is found in most portable devices and cell phones.

Printing

Students will not be granted access to printers with their Chromebooks. They are able to print from release stations located in the school libraries.

Lunch

Students will not be permitted to use their Chromebooks during lunch.

Extracurricular Activities

Students will be allowed to take their laptops to extracurricular events at the discretion of the coach/sponsor.

If students bring their Chromebooks to an event, students and parents/guardians assume full responsibility for any loss, damage, or theft that may occur during the event.

Laptop Care

General

No food or drink is allowed next to your laptop.

Students may not carry the laptop with the screen open.

Under no circumstances should laptops or other technology be left in unsupervised areas. Unsupervised areas include, but are not limited to: the school grounds and campus, common areas, unlocked classrooms or lockers, bathrooms, busses, cars, and hallways. Any computers left in these areas are in danger of being lost or stolen.

Students are not permitted to write, draw, or place stickers or labels on the laptop.

The laptop must be transported to and from school in the district-provided case or in a student-purchased bag or case approved by the district.

Students may install covers or cases on their laptops as long as the cases are removable and do not cause physical damage to the Chromebook.

Students should not under any circumstances repair, alter, or make changes to their laptops. When students encounter a problem, they or a teacher should contact the Technology Help Desk.

Loaner laptops will be made available for students whose laptops are awaiting repair by the Technology Department. Students will be expected to return the loaner laptop by the end of the school day.

Student laptops will be labeled in the manner specified by the school district. Under no circumstances are students to modify, remove, or destroy these labels and markings.

Display Care

The laptop display can be damaged if subjected to rough treatment. The display is particularly vulnerable to damage from excessive pressure.

- Do not lean on the lid of your Chromebook when it is closed.
- Do not place anything in the laptop bag that will press against the case.
- Do not poke the screen.
- Do not place anything on the keyboard before closing the lid (e.g. pencils, pens, fingers, or headphones).
- Do not place your Chromebook in your backpack unless it is in a separate padded slot designed for laptops.

Misbehaviors and Consequences

Computer Violations

Bennington Public Schools has a zero tolerance policy on computer violations. Students who are not responsible users of technology will receive the following consequences:

- First Offense – Minimum: Admin Conference, Maximum: Long-Term Suspension
- Second Offense – Minimum: Detention(s), Maximum: Long-Term Suspension
- Third Offense – Minimum: Required attendance at Saturday Digital Citizenship class, take-home privileges revoked until the class is attended and passed, Maximum: Long-Term Suspension
- Fourth Offense – Determined by Administration

Forgotten or Uncharged Laptops

Teachers will expect that students come to school ready to learn and with their laptops in appropriate working order (charged, undamaged, and fully functioning). Students who forget to bring or charge their laptops will receive consequences at the teacher's discretion.

Unsupervised laptops will be confiscated by the staff and taken to the administrative office. Disciplinary action will be taken for leaving a laptop unattended.

IT Controls

The Technology Department has the right at any time to access student computers and school issued accounts, add or remove software, change settings, and/or remove local data on the Chromebook. It is up to students to make sure their data is safely stored.

Family Computing Tips

Computers are a resource tool. Bennington Public Schools strives to provide students with the skills and tools needed to support lifelong learning and success. While it is great to have your children learn to use the latest technology, spending too much time with video games and surfing the web can be unproductive. Due to federal regulations, Bennington Public Schools will filter and document usage on District-owned equipment at all times. Measures have been put in place to limit student access to harmful or inappropriate material both on and off school grounds. **No technology measure is perfect or will serve as an adequate substitute for parent/guardian involvement, communication, and supervision.** It is the responsibility of parents and guardians to supervise, manage, and monitor their children while they are not at school.

Parents and guardians should communicate with their children and set computer limits. Here are some examples:

- I will not give out personal information such as my address, phone number, parents' or guardians' work addresses/phone numbers, or the name and location of my school without parent or guardian permission.
- I will not respond to any messages that are mean or in any way make me feel uncomfortable. It is not my fault if I get a message like that. I will report mean or uncomfortable messages to a trusted adult or teacher.
- I will talk with my children so that we can set up rules for going online. We will decide on the time of day that I can be online, the length of time I can be online, and appropriate areas for me to visit.
- Limit the hours during the day that your child is on the computer.

One of the District's goals with this initiative is to provide equitable technology access to families. Family members of the student with a school-issued laptop are permitted to use the laptop to check the school website, child's grades, etc. The student's use for school work should take priority over other family use. All users of the student's Chromebook are required to follow the policies and procedures outlined in this handbook as well as the District's Acceptable Use of Computers and Internet Policy.

When students are off-campus, a Wi-Fi Internet connection should be made available to enable access to all learning materials made available through the District. It is possible to complete some tasks (composing documents, creating spreadsheets and presentations, using offline apps) without an Internet connection. The District can provide contacts in the community to help qualifying families subscribe to affordable Internet services.

Proposed updates and changes for the 2023-2024 Middle School Parent-Student Handbook

Page(s)	Changes/Updates	Rationale
3,4	Update staffing	
8	Attendance codes - Add a code for OFFICE and a code for STATE SPECTATOR	Provides accuracy and transparency for where students are located. Also gives clarity to students who followed school established protocols to attend state competitions that BHS participates in during instructional time
9	Eliminate Attendance Committee Review clause.	The AC has not been used at the middle school level.
9	Tardy Policy: Eliminate the current structure of consequences of every 3 tardies. Move to an administrative conference at three tardies and consequences at 5 and 10 tardies and administrative discretion beyond 10 tardies.	Moving to 5/10 gives students extra/free tardies before a consequence. Administration also has flexibility to address students who exceed 10 with specific consequences, goals, or interventions to correct the behavior. This aligns with BHS's updated tardy policy
11	Make Up Work: Clarify make-up work policy. Delete the first sentence and move the second sentence to the end of the paragraph.	Needs to be consistent with the grading framework, absent/attendance definitions and board policy.
11	Make Up Work: #2 Add a sentence to say, "Tests and quizzes can be made up upon return from a suspension or unexcused absence without penalty at a time determined by the classroom teacher."	Needs to be consistent with the grading framework, absent/attendance definitions and board policy.
11	The School Day	Add "meeting of a staff member" for clarity
12	Eliminate the title of "Badger Time" for Homeroom and simply call it Homeroom.	8:00-8:10am daily is considered homeroom.

14	Add Tracy Watsabaugh's contact information	Questions regarding school nutrition are best answered by Mrs. Watsabaugh.
16	Students must be issued a pass by staff to leave the classroom. Students in halls or restrooms during class time must have their signed planner or a pass with them. Privileges will be taken away from students for not following appropriate pass procedures.	These changes would better align to current practices in both middle school buildings
16	Passing Periods - Add expectation for headphones - "Headphones and airpods should not be worn during passing periods. Failure to comply may result in consequences or confiscation of the item."	This is a potential safety concern if the building would need to go into lockdown/lockout or a medical emergency.
17	Update Class Period Schedule	2023-2024 schedule to reflect changes
18	Bus Service - change "in writing" to "online"	Match current practice for application process
18	Bus Service - Add Jeremy Edens and Matt Derry's contact information	
19	Add to Search and Seizure: Multiple students occupying a bathroom stall may result in an immediate search by the administration. Consequences may follow a referral for multiple students in a bathroom stall.	In an effort to combat vaping the MS administration believes this would be a positive step to address inappropriate student activity in the locker rooms and restrooms.
20	Telephone - Take off the first sentence and add, "It is the expectation that cell phones should be stored in students' lockers between the hours of 8:00 am and 3:10 pm."	Provide more concise language for cell phone expectations during the school day.
21	Add to School Assemblies: "Parents will receive notification from the administration when an outside entity will be presenting to the student body."	Consistent practice with SEL, surveys
23	Option Enrollment Program - add	Streamlining of information

	contact information for DO	
25	Safe 2 Help resources and protocols	Middle School needs to effectively communicate the correct intent and reason for use with S2H to students. False reporting was consistent throughout the 2022-23 school year and diverted administration support away from the students, teachers, and classroom.
26	Dress Code Updates	Reflective of current practices with neighboring districts (Elkhorn and Gretna) as well as BHS. Changes would provide simple definitions and examples of dress code expectations and violations.
30	Physical Education Policy - Add "locker room" to 2nd sentence	
33	General Rules of Conduct - D) - Strike "causes a disruption of school operations"	
36	Update Consequence Guidelines	We will update following district admin meeting to align with codes in NebSIS
44	Update extra-curricular activities	Remain current with 23-24 offerings
48	Activity Ticket Prices	Update (as needed) to align with BHS
51	Change "is requested" to "is required"	Prior approval is necessary to ensure our students' safety
52	Update Nondiscrimination	Mrs. Whitney Fagan and Dr. Terry Haack are leaving the district
55	Update lunch prices to include current numbers	
63	Computer Specifications: Remove "and on protective laptop case"	

BENNINGTON HIGH SCHOOL HANDBOOK



2022-23

**The Mission of the Bennington Public Schools
is to provide educational opportunities in a
safe, caring environment that will prepare all
students to meet the challenges of the future.**

www.benningtonschools.org

402-238-2447

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PURPOSE OF THIS HANDBOOK

This handbook has been prepared for the students and parents/guardians of Bennington Junior-Senior High School. It presents guidelines and directions which will help answer questions regarding school. Please read the information carefully and keep this booklet for future reference. The practices and procedures outlined are presented in the best interests of all members of Bennington Junior Senior High School. These pages are devoted to the rules that govern Bennington Junior-Senior High School. However, it is impossible to list the unique circumstances covered by every rule. The handbook does not form a contract and the school reserves the right to change or modify the handbook whenever it so chooses. We encourage parents and guardians to visit the school. We are proud of what happens at Bennington and we welcome any opportunity to share information about the education of your child. The staff at Bennington is always available to help you. Education is a cooperative effort between parents/guardians and teachers. By working together, we can provide the best educational experience possible for you and your child. If you have questions regarding the school, please feel free to contact us

SCHOOL COLORS -- *Royal Blue and White*

SCHOOL MASCOT -- *Badger*

SCHOOL MISSION -- *"Commit now to becoming two or four year college graduate with minimal debt by the age of 24."*

SCHOOL PHONE -- 238-2447

FAX -- 238-2950

SCHOOL CONFERENCE -- Eastern Midlands Conference

N.S.A.A. -- Class B

OFFICIAL WEBSITE

www.benningtonschools.org

I. ADMINISTRATIVE ORGANIZATION

A. The Board of Education is the elected legislative body of School District #59. While it helps create many school policies, it must give complete approval to all school policies and activities. Board duties include the approval of appropriations, determination of taxes, and the employment of all school personnel.

B. The Superintendent of Schools is the chief executive officer of the Bennington Public Schools. He/She is responsible for carrying out the policies and actions of the Board. He/She advises the Board on educational endeavors, recommends personnel, and is responsible for all school district activities, subject to the Board's sanction.

C. The Principal of each building, under the supervision of the Superintendent, provides leadership for the faculty and staff and employs the authority delegated within the framework of Board policies.

II. PLAN OF ORGANIZATION

Bennington Public Schools are organized in a 6 - 3 - 4 plan. This implies that a student has six years of Elementary School training (K-5), three years Middle School training (6-8), and four years of High School (9-12). Bennington is a fully accredited school by the Nebraska State Department and the North Central Accreditation of Schools.

III. ADMINISTRATIVE OFFICES

The High School Principal, Assistant Principal/Activities Director and Counselor's offices are located on your right as you enter the main entrance of the building.

Principal –Greg Lamberty
Activities Director/Assistant Principal –Chris Kessell
Assistant Principal Cody Bobolz
School Resource Officer – Gary Baker

IV. GUIDANCE AND COUNSELING

The primary concern of the counselor is to aid students who have questions concerning academic, personal, or social life. This is accomplished through private conferences and group discussion. The counselor discusses questions with students concerning future courses and possible vocations and careers.

The goal of the guidance program is to help students develop an understanding and acceptance of themselves so they may make intelligent vocational, educational and social choices. Students are assisted in formulating goals, which are unique to their personal talents, capacities, and interests. Guidance can help the students believe in themselves, to respect themselves and others, and to recognize that achievement can be a personally satisfying experience when goals are clarified. Counseling is the heart of the guidance service. It is defined as the process of an experienced and qualified individual helping a second person to understand oneself.

The following services are provided through the Counseling Office: self-evaluation, planning high school programs, preparing for post-secondary education and training, studying vocational and career options, counseling students individually and in groups, administering individual and group tests, conferring with parents regarding student progress and concerns, making referrals to various agencies, scheduling classes and assisting with curriculum planning, and conducting follow-up studies with various groups.

Guidance Counselor (O-Z) – Ryan Rischling
Guidance Counselor (H-N) –Katheryn McQueen
Guidance Counselor (A-G) – Jennifer Smith

V. RELEASE OF PUPIL RECORDS

A. It shall be the policy of this school to release student transcripts to schools, employers, and military organizations upon request provided the minor student and/or the parents/guardians have signed a release form authorizing the school to do so. In some instances, organizations requesting this information have received written approval from the student to request this information. If the agency provides this verification, the school will honor that request. If a student is 18 years of age or older, no parental/guardian signature is necessary to release the student data.

B. Information

1. School officials may have access to only records in which there is a legitimate educational interest, unless a parent has given written and dated consent for the access. A school official has a legitimate educational interest if an official needs to review an education record in order to fulfill his or her professional responsibility and effectively provide the function or service for which they are responsible. School officials include employees of the school and consultants contracted by the school including the school attorney. A school official who violates this restriction shall be subject to disciplinary action.
2. When requested, school district personnel may release directory information such as: student's name, address, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, the most recent previous educational agency or institution attended by the student, photograph and other likeness, and other similar information. Directory information will not be released for commercial use without permission of the superintendent or designee.
3. Students and parents/guardian of students may inform the school district or school district personnel in writing that any or all of the directory information should not be released without their prior consent.
4. The No Child Left Behind Act of 2001 requires Bennington Public Schools to provide address and telephone listings. Parents/guardians and secondary students have the right to request Bennington Public Schools not provide this information (i.e., not provide the student's name, address, and telephone listing) to military recruiters or institutions of higher education, without prior written parental/guardian consent. Bennington Public Schools will comply with any such request.
5. Upon request, Bennington Public Schools discloses education records without consent to officials of another school district in which a student intends to enroll. This is only if the information is for purposes related to the student's enrollment.
6. The right to file a complaint with the U.S. Department of Education concerning alleged failures by Bennington Public Schools, District 59, Douglas County, Nebraska to comply with the requirements of FERPA.
 - a. The name and address of the office that administers FERPA are: **Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Avenue S.W., Washington, D.C. 20202-4605.**
 - b. A copy of the Bennington Public Schools Formal Hearing Procedure can be obtained by contacting the Superintendent of Schools.

VI. MANDATORY AGES OF ATTENDANCE

Mandatory ages of attendance for truancy purposes are as follows: The mandatory ages of attendance are age 6 (as of January 1 of the then current school year) to age 18. Attendance is not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; (3) has reached 18 years of age; (4) has reached the age of 16 years and such child's parent or guardian has signed a notarized release discontinuing the enrollment of the child on a form provided by the school (must be obtained from the principal's office). In addition to a signed notarized release form, the superintendent's designee (Principal) shall conduct an exit interview if the child is (a) enrolled in Bennington High School, or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance at school is essential for students to obtain maximum opportunities from the educational program. Parents and students are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. The administration will follow Nebraska Statute 79-208 and 209 when dealing with attendance issues.

Excessive absenteeism is the failure to attend school for a minimum number of days established in the school calendar by the board, with or without reasonable cause.

The superintendent shall designate the principal as the attendance officer. The principal will investigate the report of any child who may be in violation of the state's compulsory attendance status. The principal may assemble an attendance team that will facilitate implementation of the attendance plan and will be responsible for oversight of attendance strategies.

If any student has accumulated a total of, eight (8) absences in a school year or the hourly equivalent, the school shall render all services to compel the student's attendance. These services shall include the following:

1. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
2. A meeting or meetings between a school attendance officer, school social worker a school administrator or designee, the person who has legal or actual control of the child, and the student (when appropriate) to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - (i) Illness related to physical or behavioral health of the child;
 - (ii) Educational counseling;
 - (iii) Educational evaluation;
 - (iv) Referral to community agencies for economic services;
 - (v) Family or individual counseling; and
 - (vi) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting or services offers as part of the attendance plan, the principal shall place documentation of such refusal in the child's attendance records.

Notification:

1. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws.

2. If a student has accumulated fifteen (15) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws.

3. If a student is absent more than twenty (20) days in a school year or the hourly equivalent, the attendance officer may file a report with the county attorney of the county in which the student resides. The District shall notify the student's family in writing prior to referring the student to the county attorney. The report shall state that the District has made the efforts required by this policy and that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and the District recommends county attorney intervention. The report shall include all relevant information regarding the student's attendance and excessive absenteeism. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

4. If a student has a history of being chronically absent from school, the District shall render any and all services in the District's power to compel the student to attend school at any time the attendance officer deems necessary. This may include filing a report with the county attorney of the county in which the student resides prior to twenty (20) days, or the hour equivalent, of absence in a school year.

Reporting Excessive Absenteeism to the County Attorney.

If a student is unexcused absent more than 20 days per year or hourly equivalent the attendance officer may file a report with the County Attorney of the county in which such person violating the compulsory attendance laws (i.e., the child, the child's parent, or the person who has legal or active charge or control of the child) resides. When reporting excessive absenteeism, the attendance officer shall inform the county attorney whether the excessive absences are due to documented illnesses that make attendance impossible or impractical. This may be done by informing the County Attorney of either the number of absence due to such illnesses or that the attendance officer is of the opinion that prosecution is not warranted. This report will contain the following information:

1. Identification information including address, phone number, date of birth - any relevant information regarding student's status, residence and parent/guardian status.
2. A complete attendance record including all previous years obtainable of absences, tardies and information regarding any waivers, etc., on record.
3. A record of steps made to gain compliance including calls, conferences, letters, etc., by building, district and any other agencies or individuals that may be involved.
4. A copy of the final certified letter to the parent/guardian notifying them of this action.
5. A copy of the attendance requirement.
6. Any other information that may be deemed helpful to the County Attorney. This may include past actions, discipline records, knowledge of family/community problems, etc.

Attendance is coded at Bennington Public Schools as listed below.

E - Excused - family emergencies or events (examples could include a family wedding, funeral, a family member being deployed with the military, 50th wedding anniversary) - students can make up work for full credit.

U - Unexcused - Parent or guardian will excuse the absence but the school does not recognize this particular absence as excused (examples would include: vacation, taking a child to lunch, or consecutive days of illness without a doctor's note) - students can make up work for full credit, but may be asked to do so during after school or morning study hall or Saturday School.

MP - Medical Parent - a student is sick and a parent or guardian calls to verify they are home ill. - students can make up work for full credit.

MD - Medical Doctor - a parent or guardian provides a doctor's note to validate their absence from school. - students can make up work for full credit.

T - Tardy - a student is tardy to school or to a class period throughout the day.

R - Truant - a student is absent from school and parent or guardian does not excuse the absence. - students may not make up work for credit and will receive a consequence for their absence.

SA - School Activity - a student is absent at a school sponsored activity. - students should have completed work prior to being absent at a school activity.

Below are a list of district procedures when recording excused and unexcused absences for all students.

1. Students missing four or more consecutive days due to illness are required to provide a professional's medical note for those absences to be considered "excused." If you are unable to provide a medical note for the illness, the entire length of the absence will be considered "unexcused."
2. When a student is absent from school due to a family vacation, he or she will be considered "unexcused."
3. The school district will only recognize school sponsored activities as excused absences. Any club activity (volleyball, softball, basketball, hockey, etc.) where a student is absent will be coded as a "U" and considered unexcused.

*The school does not recognize Senior Skip Day as an excused absence.

VII. ATTENDANCE PROCEDURES

A. Statistical evidence supports the hypothesis that regular attendance and high grades are directly correlated. There is no substitute for regular attendance, and most classroom experiences cannot be duplicated. The Nebraska school laws require regular school attendance for all pupils of school age for the entire time that school is in session. In addition, business, industry, and institutions of higher education are viewing these records more closely, seeking individuals who are more stable and dependable.

B. Regular attendance at school is the primary responsibility of each student and his/her parents/guardians.

C. During the school year, it is expected that students will have routine dental and medical appointments. Whenever possible, these appointments should be scheduled outside of school

hours, on weekends, or during school vacation periods. If appointments can only be made during school hours, students must bring a note of parental/guardian request to the school office at least one day before the student leaves school for the appointment. In cases of emergency, the principal may waive this procedure. If a number of appointments must be made during school hours, these should be scheduled during the student's study period or during different periods throughout the school day. All students must report to the office after they have been absent

D. Each absence must be covered by a signed note or telephone call from a parent or guardian, stating the date and reason for the absence.

E. The decision to miss school is the responsibility of the parent and student, in consultation with school officials, and should be made in consideration of the student's status in school. A student contemplating a planned absence from school for more than one day should be in communication with his or her teachers to develop a plan for completing missed work. Students and parents/guardians should avoid scheduling vacations during the days of final examinations.

F. Any student missing more than ten (10) days per semester (this includes both excused and unexcused absences) will have his/her record reviewed by an Attendance Committee with the possibility of credit loss for that semester. Meaning a student may not miss the same period more than ten (10) times. Any student with five absences (excused or unexcused absences) during any quarter will also have his/her attendance record reviewed by a school administrator, parent/guardian, and student (if necessary) to solve the excessive absenteeism problem. Parents/guardians will also be notified by mail when a student reaches their eighth absences for a semester. Parents/guardians will be notified when the tenth absence occurs. They will have seven school days to meet with the Attendance Committee. They will have an opportunity to explain if the child's absences were due to: 1) Illness with doctor verification; or 2) Absences due to family emergency and/or special family/student need. If the parent/guardian cannot provide clear proof to substantiate items 1 and 2, students will lose credit for all classes missed ten (10) or more times. Failure to comply with this meeting will result in automatic loss of credit.

G. A student is tardy when he/she is not in the classroom when the bell starts to ring. If a student is tardy for his/her first period class, he/she will be required to obtain a tardy slip from the office before being admitted to class and will be marked excused or unexcused by the office. Tardies for periods 2-8 will be recorded by the classroom teacher.

Emergencies will periodically occur causing a student to be late to school. Consequently, a student may be tardy two times without disciplinary consequences. Further tardiness (for all class periods 1-8) will result in the following disciplinary action:

3 tardies – one detention / 2 lunch detentions

6 tardies – one detention / 2 lunch detentions

9 tardies – two detentions / 4 lunch detentions / 2-Hour Saturday school

12 tardies – 2-Hour Saturday school / two detentions

15 tardies – two 2-hour Saturday schools / 4-Hour Saturday School

18 tardies – one day suspension / 2 4-Hour Saturday Schools

19 or more tardies – Attendance/Behavior Contract Initiated with designated consequences.

Each tardy is accumulated for periods 1-8 throughout semester. The principal will deal with excessive unexcused tardiness on an individual basis. When a student arrives more than 15 minutes late to any class period, it will be considered an unexcused absence and the student will be required to serve a detention.

H. Students who skip classes are in violation of BHS conduct rules. A skip (truancy) is defined as any absence that the school and parents/guardians do not approve or an absence that the principal will not accept as a reasonable absence: for example, oversleeping, hair appointments, shopping, remaining in the restroom during class without permission, and other absences when the school is not properly notified.

- I. Students shall be present 5 of the 8 periods of the school day in order to participate in any school event, including practices, performances, or games. If the activity occurs before 5th period, the student must be in attendance all previous periods.
- J. No student will be excluded from, denied the benefit of, or discriminated against under any educational program or activity because of pregnancy or parenting responsibilities. Any absences accumulated due to pregnancy or pregnancy-related conditions, or care for an ill child, should not count towards any district policies in effect under compulsory attendance requirements. Pregnant or parenting students shall be allowed to participate in all activities including extracurricular activities throughout the student's pregnancy and following unless administrators determine such participation poses a significant risk of injury to the student or to others. A pregnant or parenting student may be asked to obtain certification from the student's licensed health care provider regarding the student's safe participation in an extracurricular activity when such certification may be required of students for other conditions which require the attention of a licensed health care provider. Pregnant or parenting students are here notified that they may request additional reasonable accommodations to ensure continued participation and enrollment in school.

Lactation:

The district will provide reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day. Such accommodations will be in a location, other than a bathroom or closet, that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food-safe refrigerator to store breast milk.

- K. Married students residing in the district are considered to be of legal age and shall have the same educational opportunities as unmarried students. The district encourages married students and students with children to complete requirements for graduation and to participate in school activities.

VIII. MAKE-UP WORK

A. No matter what the reason, if a student has missed any type of schoolwork, the course assignments must be made up in a manner acceptable to the teacher. **Students can be required to take tests and quizzes as soon as they return to school, if they had been assigned prior to the absence.** School Board policy #503.03 states that "students absences approved shall make up work missed and receive full credit". Ordinarily, students will be given one-day for each day absent to make-up work (five day or less). In the case of long-term absences (six days or more), the instructor and grade level administer will determine when make-up work is due based on the difficulty of content and length of absence.

B. When a student has been suspended from school or has an unexcused absence they will be required to turn in make-up work at the end of the day on the day they return to school.

C. If a student is going to be absent from school for an athletic event, field trip, or other school-sponsored activity, he/she is required to turn in all assignments requested by teachers prior to the absence, or in a manner acceptable by the teacher. If the student does not meet this requirement, the teacher will inform the sponsor of the event or the principal and the student will not be dismissed from school. Staff

members can be informed of the students who will be absent by a list provided to staff members by the sponsor at least two days prior to the event. Students are not counted absent on school-sponsored trips.

IX. THE SCHOOL DAY

A. Throughout the year there may be reasons for students to leave the building during the day (sickness, forgotten articles at home, personal business, etc.). In such cases, students must report to the office for help. Students who leave without proper permission will be considered truant. Failure to comply with this standard will be considered a major rule violation resulting in an administrative conference and potentially disciplinary action.

B. Illness at School

Students who become ill during the school day are to report to the office. If the school nurse is present, he/she will help assess the situation. In his/her absence, the office staff will work with the student. Students will not be sent home until parents/guardians or emergency contacts have been notified.

C. Released Time from School

1. Junior ~~and Senior~~ students may be released from school with the permission from the school and/or parents/guardians for employment opportunities. This provision applies only to periods one and eight.
2. Students requesting to leave school early must pick up a release form in the office, secure the necessary signatures, and have the form returned to school before the release can be granted.
3. Students must be passing all subjects to keep release time status. These standards will be checked each grading period. Students who do not meet the standards will be required to report to a study hall until the next grading period.
4. Students who receive early release will not be allowed to stay at school. Seniors that leave school after 4-8 periods need to exit campus.

D. School Lunch Program

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at [\(800\) 877-8339](tel:8008778339). Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any

USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call [\(866\) 632-9992](tel:8666329992). Submit your completed form or letter to USDA by:

Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410

Fax: [\(202\) 690-7442](tel:2026907442); or

Email: program.intake@usda.gov - This institution is an equal opportunity provider.

Students must remain on the campus during lunchtime. Please note that the federal lunch program prohibits bringing in outside fast food items during the lunch period (McDonalds, Burger King, etc). All students must report to the Commons area during their entire assigned lunch period (students may be excused with a prearranged pass from a teacher). During the months of August, September, April, and May students will be allowed to use the Courtyard area after they are done eating. They must be supervised by an adult.

E. Fire Drills and Tornado Drills

Teachers will give students instructions to follow during drills. There will be no talking or running during the drills. Everyone must leave the building when the fire alarm rings.

F. School Closing

State law requires school to be in session a minimum of 175 days. Our calendar ranges from 175-177 days each year. In cases of inclement weather or mechanical breakdown, the decision to close school, delay starting time, or dismiss early will be announced over radio station KFAB (1110), television stations KETV, KMTV, WOWT, and KPTM. School Messenger System will also provide school closing information to all patrons who have subscribed to the service. Reports in the morning will be around 6:30 a.m. If more days are used for inclement weather than the number scheduled, time will be made up Saturdays or at the end of the school year.

G. The Daily Bulletin (*Badger Gram*)

School information will be read to students at the beginning of third period. A copy of the bulletin will be placed outside the office each day. The daily bulletin will also be posted on the school website. Information for the bulletin should be given to the high school secretary by 8:30 a.m.

H. **Class Period Schedule**

Period 1 8:10 – 8:55

Period 2 8:59 – 9:44

Period 3 9:48 – 10:33

Period 4 10:37 – 11:22

Period 5 **11:26 – 11:52 A 11:33 – 11:59**
 11:52 – 12:18 B 11:59 – 12:25
 12:18 – 12:44 C 12:24 – 12:50

Period 6 12:54 – 1:39

Period 7 1:43 – 2:28

Period 8 2:32 – 3:17

Bus leaves 3:25

Detention 3:20 - 4:00 (M-TR)

I. **Student Passes**

If a student wishes to confer with a teacher or counselor during a study hall period, he/she should have that teacher issue a pass from their planner prior to the study hall period to present to the study hall teacher.

Students may be issued passes to leave a classroom or study hall for necessary reasons. Students in halls or restrooms during class time must have their signed planner with them. Students are limited to four passes per school day. Privileges will be taken away from students for not following appropriate pass procedures.

J. **Passing Periods**

1. Passing periods will be four minutes in length. This will allow ample time to get from one classroom to the next.
2. Students who arrive at school before 8:00 are to remain in the commons area until 8:00 unless accompanied by a teacher.
3. All students are to be out of the building by 4:00 p.m. unless under the direct supervision of a teacher. Doors to the main staircase will be locked at 4:00 p.m. Students must bring their books to the gym before practices that end after 4:00 p.m. All students in the building after 4:00 must wait in the commons unless supervised.

K. Late Assignments Procedures

It is the responsibility of all students to turn in their assignments in a timely manner. Any day of the week teachers may also require students to attend after school study center or come 30 minutes before school to make up late assignments. Teachers will notify parents/guardians by phone or e-mail. If a student does not report, parents will be notified by the principal or designee and students will be assigned after school detention for the next day. If the student skips after school assignments repeatedly, there will be a required meeting with student, parents, teachers that are involved and principal. Students who have difficulty with organization and getting work turned in, may be referred to the PST team for review. Acceptance of late work is at the discretion of each individual teacher and will be covered in their syllabi

L. Detention

Detentions will be assigned from 3:20-4:00 with designated staff members. Grades 9-12 will be assigned detentions Monday-Thursday. Students will be assigned detentions because of violations of the Code of Conduct or failure to complete academic assignments. A student will be required to attend the detention on the day assigned unless excused by the staff member assigning the detention or by the principal. All students who are involved in extra-curricular activities must serve their detentions at the regularly scheduled time and they must report to their practices immediately after their detention is finished. Rescheduling requests will be considered by the principal on an individual basis. Students will be required to be on task with school assigned activities; they may not use cell phones.

Failure to serve a detention will result in parental notification and additional consequences assigned by the grade level administrator. If a student fails to serve a second detention, they will receive Saturday Schools and their parents will be required to meet with the principal to develop a plan to correct this behavior.

X. BUS SERVICE

A. The Bennington Public Schools provides free transportation to and from school at designated pick up, drop off or stopping points, at such times and according to such routes as determined by the Bennington Public Schools for resident students who live more than four miles from the school they attend. Transportation may also be provided for school activities as determined by the Bennington School.

B. Transportation may also be provided to resident students who live less than four miles from the school. They may use this service at a cost of \$175.00 per semester per student (\$350 maximum per semester per family). Payments may be paid by the month, by the semester, or annually. A \$5.00 per-day per-student fee will be charged to occasional riders when and as determined appropriate by the Bennington Public Schools. Each of these situations will be handled on an individual basis depending on distance from the schoolhouse they attend and the established bus routes.

C. Transportation fees assessed by Bennington Public Schools may be reduced for children eligible for free or reduced-price lunches or breakfasts under the School Breakfast and Lunch Program Act (or extenuating circumstances) upon request
If approved, the fee will be 25% of annual transportation fees for students eligible for free lunches or breakfasts and 50% of annual transportation fees for students eligible for reduced-price lunches or breakfasts.

Applications for reduction of school transportation fees will be submitted, in writing, to the Director of Transportation, accompanied by sufficient documentation to establish that the child is eligible for free or reduced-price lunches or breakfasts under the School Breakfast and Lunch Program Act.

- D. The Bennington Public Schools may end any or all transportation services, which may be provided at any time if it is determined to be in the school's best interests.
- E. Parents/guardians must notify the school when a child is planning to ride a different bus or needs to be dropped off at a location different from his regular stop. If a student requests the change without parental/guardian notification, the driver will not allow the change to be made.
- F. Parents/guardians and students should review the following bus rules together to assist in making our transportation system safe and pleasant for all who ride:
 - 1. School transportation is a privilege.
 - 2. Students may be assigned seats on the bus.
 - 3. Students need to be ready and in place when the bus arrives. At the end of the school day busses will leave five minutes after high school dismissal. All students riding the bus must report promptly after dismissal.
 - 4. Students are to remain seated at all times when the bus is moving.
 - 5. Students will not be allowed to extend any body part or throw any item out of the bus windows.
 - 6. Aisles are to remain open and free for movement of students entering or leaving the bus.
 - 7. Disruptions by students will not be tolerated. This includes loud voices, vulgar language, fighting, harassment of other students, or any actions that threaten the safety of the other students.
 - 8. Students are to cross only in front of the bus after looking both directions for on-coming traffic.
 - 9. Students and/or parents/guardians are legally responsible for any damage to school owned property.
 - 10. The back door is to be used only in case of emergency; always use the front door for entering and leaving the bus.
- G. All bus behavior rules apply to activities and field trips as well as transportation to and from school.

XI. MISCELLANEOUS RULES

A. Hall & Locker Room Lockers

The school assumes no responsibility for items taken from the lockers. Students will be provided a locker with attached lock. It is the responsibility of the student to properly lock their locker. Students are to keep lockers clean at all times. Lockers are not the private property of any student, but rather, equipment issued to the student by the school. Lockers may be inspected at the discretion of the administration. Students are asked not to share their locker combinations. Students are not to change lockers without

permission. Only school locks can be used on all school lockers. Lockers will not have decorations posted without administrative approval.

B. Search and Seizure

School lockers are the exclusive property of the district. School lockers may be opened or searched by certificated staff members without notice and without student consent. Students' possessions, and automobiles may be searched whenever there is a reasonable suspicion that the student possesses any illegal substance or object which is in violation of law or District Policy, or which could cause bodily harm or damage to property. The term "dangerous object" shall include noxious or flammable material, fireworks, devices intended to administer an electric shock (tasers, electric batons, prods, or stun guns) chemical weapons (i.e. mace, pepper spray), martial arts weapons or other instruments including those which eject a projectile or substance of any kind, or any replica or facsimile of any of the above, whether functional or nonfunctional, whether designed for use as a weapon or for some other use.

The principal or his designee may confiscate any illegal substance or object which is in violation of law or District Policy, or which could cause bodily harm or damage to property. As part of the district's effort to keep the high school safe and free from illegal drugs, the high school principal may authorize the use of law enforcement drug detection dogs to search school lockers and cars parked in the school parking lot. The refusal of a student to consent or submit to a reasonable search and/or to surrender objects or substances found, as a result of such search may be grounds for discipline.

C. Dating Violence

Bennington Public Schools prohibits behavior that has a negative impact on student health, welfare, safety, and the school's learning environment. Incidents of dating violence will not be tolerated on school grounds, in district vehicles, or at school sponsored activities or school-sponsored athletic events.

Dating violence is defined as a pattern of behavior where one person uses threats of, or actually uses physical, sexual, verbal, or emotional abuse to control his or her dating partner. Dating partner means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious or long-term.

D. Public Displays of Affection/Aggression

Students are not allowed to display affection for each other at school. Such things as holding hands, embracing, and kissing are inappropriate behavior during school hours. Students are expected to conduct themselves with maturity.

Aggressive play or intimidating/bullying behavior is prohibited. Students who intimidate/bully or are involved in any form of harassment, verbal/non-verbal or physical, will be considered in violation of board policy #504.51.

E. Telephone

1. The school's phones are business phones and are not to be used by students during the school day unless they have received permission.
2. If messages are of an emergency nature, they will be delivered directly to the student in the classroom.
3. Cell phones and other electronic devices may be used during passing periods and lunch. Usage in classrooms is up to the discretion of each individual teacher. Students need to be aware of their teacher's expectations regarding these electronic devices. Failure to comply with appropriate electronic device etiquette may result in disciplinary action. If a student is using a cell phone or electronic device in violation of school or classroom rules, the student will have the item confiscated and turned in to the administration. Confiscated cell phones and other electronic devices may be picked up the following day by students in the administration office. On the day of confiscation, the student's parent/guardian may retrieve the device at the end of the school day in the administrative office unless the object seized is dangerous, contrary to law or school policy, or has been turned over to legal authorities. Failure to give the cell phone or other electronic device to a staff member upon request will be considered insubordination resulting in disciplinary action. Repeated infractions of the Bennington cellular phone or other electronic device guidelines will result in escalated consequences. There is a zero-tolerance policy for cell phone use in restrooms and locker rooms.
4. Any student caught using their cell phone to bully or harass another student will be subject to disciplinary action.

F. Possession of Nuisance Devices

Students are encouraged to bring only necessary materials to school in order to maintain a school environment where all students may reach their potential. Unnecessary items can be a distraction to the learning environment and create unnecessary opportunities for theft in which the school cannot be held responsible. Any item that is disruptive to the educational environment will be considered nuisance items and will not be allowed in classrooms, except at the discretion of an individual teacher. Students can expect to have these items confiscated by staff and administration; the items will be turned into the office.

G. Parking

Students are to park in designated student parking areas. Due to the number of parking stalls available, parking will be assigned by grade and all students must have the appropriate parking tag in their window in order to park in their area. Failure to display the correct tag, or parking in an unauthorized area may result in a fine (\$5 first offense, \$10 for all additional offenses), a car boot, or loss of parking privileges. Drop-off traffic may continue straight ahead to the drop-off loop. There is no parking in the drop-off loop. Students may not park in the teacher parking section during school hours. Students are not allowed to park in the loading dock area or teacher parking lot at any time.

- By parking on school grounds, students give consent to have their car searched by school officials when reasonable suspicion exists.
- Students with outstanding fines at school may be subject to a loss of specific parking lot privileges

- All vehicles must be street legal and only consume one parking stall in the lot. Farm equipment, ATV's, Go Carts, etc. will not be allowed access to parking lots on BHS property.

H. **Posters**

Any student, group, or organization needs to have the approval of the sponsor and the principal before hanging any poster or sign. Only masking tape may be used to hang posters, and those who put posters up must also remove them in a timely manner.

I. **Food and Beverage**

Students must adhere to individual teacher's procedures for beverages and food in the classroom. Teachers have the discretion in what is allowed in their classroom. Failure to comply with teacher procedures may result in teacher/administrator consequences.

J. **Fund-Raising Activities**

School organizations are regularly involved in revenue-producing projects to support planned activities. Since School District tax money cannot be used to finance these activities, each organization must decide which activities it wishes to conduct and is responsible for the costs involved. Each student involved in any of these projects must assume full responsibility for the products issued to him/her for selling. The student will be held accountable for returning the product or money or both to the office depending upon the sales. Each organization shall have the right to establish policies related to the projects. Refer to Board Policy 506.08. All fundraising must be approved by administration prior to any selling activity.

K. **Lost and Found**

The office maintains a small lost and found area. Any article left in the classroom or found in the building should be turned in to one of the secretaries. Articles may be claimed with proper identification. Appropriate safeguards should always prevail. Large amounts of money or valuables should not be brought to school. If brought to school by necessity, such items should be checked in at the office for safe keeping until after school hours. Items left unclaimed at the end of each quarter will be donated to a local store or organization.

L. **Text books**

All basic texts are provided to students during the school year. Texts are to be kept clean and in good condition. Fines are assessed for damaged texts. The teacher will handle end of the year textbook fines and as the fines are collected they will be turned into the office:

1. Books lost or damaged beyond repair – full value of replacement.
2. Backs or covers broken -- \$12.50 per book (over 2 years old) \$25.00 per book (less than 2 years old).
3. Pages torn and un-mended -- \$.50 per page (not to exceed the value).
4. Ink writing, spots, etc-- \$.25 per page.
5. Pencil marks – students must erase these marks.

M. Financial Indebtedness

Financial indebtedness is something that cannot be ignored or put off. School policy states that all course credit will be frozen and transcripts will be withheld until all financial obligations have been cleared with the school. Students or parents/guardians must also reimburse the school district the actual cost of replacing books or materials, the rebinding of books, or the value of replacing school property.

Students who willfully cause damage to school property will be responsible for the cost of the damage including labor. They will also receive disciplinary consequences for their actions.

N. School Assemblies

All students should express their school spirit through hand clapping (no whistling or shouting) during any assemblies held during the year. Performers are our guests; and students must respect them and their peers at all times during these performances. These programs, which quite often include our own students, are provided for our educational benefit. Therefore, we should show interest and consideration toward all presenters and performers. The same courtesy should be extended to students and teachers from other schools.

O. Student Spectators

Students are encouraged to attend all of the school activities offered by Bennington Schools. School spirit is encouraged at all times. School spirit means loyalty to all Bennington High School activities and their participants while demonstrating respect for the opposing team's participants, coaches, and fans as well as the game officials. If a student chooses to leave during an event, he/she will not be allowed to return. [Exceptions: 1) Students may attend two different events being hosted at Bennington on the same night; and 2) Students may return during a day-long tournament.] BHS students are not allowed to bring outside containers into the gym or facilities during school activities.

P. Visitors

All visitors are required to first stop in the office and need to be identified before proceeding into other parts of the building. Friends or siblings of students will not be allowed to visit classrooms or join students for lunch without administrative approval. Former students wishing to visit teachers are encouraged to do so outside of regular school hours.

Q. Asbestos Notification

The Institute for Environmental Assessment has been retained by the Bennington Public Schools to review and prepare an asbestos management plan identifying the presence of asbestos, if any, within any of the school district buildings. The district will conduct periodic surveillance of all asbestos materials on an annual basis. This periodic surveillance has been conducted to provide continuous assessment to assure safety conscious management of any asbestos materials in all buildings. The detailed plan and updated information for each building, or for the entire district, is open to public review and is located in the office of each building. If you have questions, please contact the Superintendent at 238-3044.

R. Media Center Rules

The Library Media Center is available for your information needs and reading enjoyment from 7:45 a.m. to 3:45 p.m. Students should come to use the library resources to help the library serve you better and make your library time more productive, please follow these rules:

The auditorium is considered an educational setting and a performance space for our students and community. Students are not permitted in the auditorium, catwalks, storage rooms, or scene shop without permission from a BPS staff member. The use of the auditorium is subject to the BHS administration and BHS music department.

T. Option Enrollment Program

Any student wishing to enroll in the option enrollment program must meet the deadlines prior to May 1 for NSAA eligibility and all other guidelines set forth in the School Board policies.

U. Internet Use

Bennington Secondary School Internet use is granted to students, and is monitored by staff and a software filtering service. Inappropriate use will result in disciplinary action and loss of Internet privileges. Parents /guardians who wish to have their student(s) not allowed usage of the Internet should contact their grade-level administrator. (See addendum XX).

V. School Ceremonies and Observances

Bennington Public Schools will continue school ceremonies and observances, which have become a tradition and a custom of the education program. Such ceremonies or observances shall have a secular purpose and shall not advocate or sponsor a particular religion. Students who do not wish to participate in these activities may be silent during the ceremony or observance or receive permission from the principal to be excused from the ceremony for religious reason in compliance with board policy. Requests for remembering or memorializing a person or event shall be approved by the superintendent and/or building principal, subject to this policy. Major school ceremonies such as graduation, awards, and scholarship events are not appropriate for significant memorial activities. School-wide recognition of anniversary dates will not occur. Temporary memorial symbols displayed on school grounds will be limited to a maximum of one month past the occurrence being memorialized. Requests may be made to memorialize an individual or event in the school yearbook or one edition of the school newspaper/newsletter. Information may be included on a "Memorial Page," but should be limited to the name, photo, dates of birth/death, and school activities in which the student or staff member participated.

W. School Store

The store will be run by the FBLA and Booster Club through the activities department and be open on an established & agreed upon schedule by both organizations at various athletic/activity school events. The school store will provide a variety of items for students including school supplies. The school store will be staffed by FBLA students. A faculty member will oversee school store operations during each shift. Students will be expected to report to all of their assigned shifts unless reasonable notice is given of their absence.

X. Recreational Trail

Use of the recreational trail, which traverses the school grounds, is subject to two sets of rules. The School has retained the authority to control use of the trail in conformance with student discipline and safety rules and regulations. When using the trail, students will be required to follow the same school rules that apply to school grounds. In addition, the City of Bennington has an ordinance, which establishes additional rules that students and other users of the trail must follow. The City's ordinance is available in the Principal's office.

Y. Student Technology Device Use

To ensure the privacy and confidentiality of student information, no person is authorized to record or transmit any sound or image of any person (including themselves) without the prior consent of the person or persons being recorded or whose image or sound is being transmitted. Nothing in this provision shall prohibit the recording of an Individualized Education Program meeting if the recording is necessary to ensure that the parent understands the IEP or the IEP process or to implement other parental rights guaranteed by the Individuals with Disabilities Education Act.

Z. Regulated Electronic Devices

Any prohibited items or devices brought to school or school events may be confiscated by district staff. Prohibited items will be turned over to the student's parents or guardian on request unless the object seized is dangerous, contrary to law, or has been turned over to legal authorities.

Prohibited devices shall include any item which is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially disrupts the educational process. In addition to any prohibitions on electronic devices defined in the student handbook, students shall not use electronic devices for recording or transmitting photographs, images or sounds of other persons without direct administrative approval and consent of all person(s) being recorded, other than the recording of persons participating in school activities that are open to the public. Students shall not use electronic devices at any time where there is an expectation of privacy. Violations of this policy may result in disciplinary action, including, but not limited to, suspension and expulsion from school.

AA. Breathalyzers

The District may require all students to submit to alcohol screening before they may enter or exit a school sponsored event or activity, or prior to leaving on a field trip or other off-campus event or activity sponsored by the school. Such screening devices may be used to sample students' breath and any liquid-carrying containers. If such screening has positive results, then there shall be a second screening. If such second screening again has positive results, then there is a reasonable suspicion that the student has violated the District's alcohol policy and the student may be subjected to a field test.

XII. STUDENT DRESS

- A. Students are required to dress appropriately and in good taste. No student will be permitted to dress in a manner which sets him or her apart from the usual dress expected of students (dress which might cause the educational process to be interrupted or become a threat to the safety of the individual student or the student body). Bennington High School has a standard of dress that students will be expected to follow.
- B. It is inappropriate for students to wear any top that does not cover the back, chest, abdomen or shoulders. Upper body articles should cover the body from the shoulders to the waist. Some examples of prohibited dress include: Bare backs, bare shoulders, midriffs, tube tops, halter tops. Clothing must have straps that are at least 1" wide and are over the shoulders. No see through or soiled clothing is allowed. Visible undergarments are prohibited. Both girls and boys will be allowed to wear shorts as long as they are an appropriate length. Undergarments and private parts (front side and back side) should not be visible when wearing any top or bottom garment. Shorts with pockets exposed below the hem are not appropriate school attire.
- C. Printed wording or pictures on clothing that advertises or promotes alcohol, smoking, drugs; uses profanity, or makes offensive reference to sexuality, race, or culture, has a double meaning, or is otherwise inappropriate is not allowed in school. Jewelry that could be used as a weapon will not be permitted.
- D. Sagging pants are inappropriate for school attire. All students are to wear pants at the waistline. Any student wearing pants with undergarments visible will be required to raise the pants to the waist. Pants and skirts with revealing or excessive holes are inappropriate student dress.
- E. It is not appropriate to wear hats or stocking hats in the building during school hours. Therefore, all students wearing hats to school must keep them in their lockers during the day. Bandanas may not be worn in school.
- F. Athletic (practice) clothing should not be worn in class.
Wrestling singlets, costumes, and pajamas are prohibited.
Athletes must leave their shirts on during practice and games.
Face paint is not allowed at school and full face paint is not allowed at activities.
Sunglasses on the face are not allowed at school but will be allowed at outside activities.
*Sunglasses prescribed by a doctor will be permitted.
- G. Students should not wear clothing or hairstyles that are hazardous in school activities such as shop, lab work, physical education, or art; or block their vision; or restrict their movement. Teachers in lab areas may have grooming or dress rules to assure a safe environment. Students are required to adhere to such rules.
- H. Light coats and jackets (including letter jackets) are allowed. Hooded sweatshirts are allowed as long as the hoods are not worn above the neck. No blankets or winter jackets will be allowed to be worn once school begins in the morning.
- I. Special eye protection may be required in some classes. Students are expected to comply with these rules for their own safety.

- J. Students will be required to wear some type of soled shoe or sandal while attending school and/or school events. Open toed shoes will not be permitted in industrial technology or physical education classes.
- K. If, in the opinion of administration students violate the above mentioned dress code he/she could be required to change, return home and change, or be administered consequences for insubordination. The time spent en-route will be unexcused and consequences may be administered. If offenses are repeated, additional consequences may be issued. Dress code exceptions may be made for those attending extra-curricular activities.
- L. Students should not wear chains, leashes, or collars around their necks that could be consider a choking hazard.

***Prom and Homecoming – Dress code will allow for strapless dresses and minimal exposed abdomens. Prom is a formal dance and Homecoming is business casual.**

***Athletic Practices/Games – School Purchased or approved uniforms are allowed**

XIII. HEALTH AND SAFETY

A. School Nurse

1. The School Nurse is an integral part of the total education program. The Visiting Nurses Association is funded by private contract. Bennington Public Schools typically receive nurse's services three full days a week.
2. The location of the nurse's office varies. The Nurse will not treat walk-ins when she is on site. In an emergency, students must report to the office.
3. Medication should be given at home whenever possible. When it is necessary for a student to take medication during school hours, the parents/guardians must complete the Medication Authorization Form in the school office. It is the parent's/guardian's responsibility to provide any medication given at school and ensures its safe travel to and from school. All medication must be sent to school in the original container and will be stored securely on arrival at school.
4. For fever over 100 degrees/or vomiting students should be kept home a minimum of 24 hours before returning to school.

B. Medication Regulation

1. Bennington Public Schools is not to administer any prescribed medication without the approval of parents/guardians and doctor. No unauthorized medication (aspirin, Tylenol, etc.) shall be administered by the school nurse or any school staff member. No personnel of Bennington Public Schools will prescribe medication at any time. The staff is not allowed to give students any prescription or non-prescription medication. Students may use non-prescribed medication, but may not distribute non-prescribed (over the counter) medication to peers. Distribution of any type of medication will be in violation of the Code of Conduct.

2. When a student must take medication, which has been prescribed by a doctor during the hours the student is in school, the following procedure is to be followed:
 - (a) All medication is to be brought to the office when the student arrives at school in the morning. If medication is controlled, parents are required to conduct an exact count of the medication and present it to the school along with the medication. Upon medication arrival at school, the health office will also conduct a count of the medication. The medication count must match that provided by the parent/guardian. The parent/guardian will be contacted to conduct a medication count if a count is not provided or if a discrepancy in the count occurs.
 - (b) Only four weeks supply shall be brought at a time unless otherwise indicated by the parent/guardian and attending physician.
 - (c) The label on the medication shall include the student's name, physician's name, date and directions to be followed. This should contain the original container and label.
 - (d) All medications will be stored in the office at all times. Students should not keep medication with them or in the lockers.
 - (e) Medication will only be used by the student in the office and in front of the school secretary or the principal.
 - (f) Teachers will give students permission to go to the office to take the medication.

C. Student Self-Management of Medications for Diabetes and Asthma/Anaphylaxis

Parents/Guardians may request that their child/children be allowed to administer medication for Asthma, Diabetes, Anaphylaxis (both Diabetes and Anaphylaxis must be self-administered in the nurse's office under the care of the health para or nurse). The parent will need to follow the following procedures.

1. The parent/guardian will be required to request for self-management of medications in writing.
2. The parent/guardian will need written verification from a physician or other health care professional who prescribed the medication for treatment indicating the condition and specific medications including: name and purpose and dosage that may be self-managed.
3. The building administrator and school nurse will review the request and physician's verification for approval.

Once the request has been approved the school and parent/guardian in consultation with the student's physician, will develop a plan for the self-management of the student's medication. The plan will include the following items.

1. Identify the health care services the student may receive at the school relating to the condition;
2. Evaluate the student's understanding of and ability to self-manage his/her condition;
3. Permit regular monitoring of the student's self-management of his/her condition by a regularly credentialed health care professional; and
4. Be signed by the student's parent/guardian and the physician responsible for the treatment of the student's condition;

5. The plan will include procedures for storage and access to backup supplies of such prescriptions medication as well as the procedure for reporting when the student has administered medication;
6. The disciplinary procedures regarding the misuse or threatened misuse of medications and supplies, as well notification procedures if discipline action is necessary.

The Parent/Guardian shall sign a statement that:

1. The district and its employees and agents are not liable for any injury or death arising from the student's self-management of his/her condition; and
2. Shall indemnify and hold harmless the district and its employees and agent against a claim arising from the student's self-management of his/her condition.
3. Any injury to others as a result of the student's self-medication shall be the parents'/guardians' responsibility.

XIV. PHYSICAL EDUCATION POLICIES

- A. The physical education dress for girls and boys is gym shorts, T-shirt, and socks. All students must wear tennis shoes for safety reasons while using the gym. Students must furnish their own towels.
- B. All gym clothes and shoes should be marked with the owner's name.
- C. When going to and from gym class, please use the hall door nearest your dressing room. No one is allowed in the gym at noon and before or after school without permission of the athletic director. If a coach or teacher is using the gym at any time, they are responsible for all students and equipment. Students must leave when the supervisor does. The gym should not be used as a play area during practice for non-athletic activities. Students will not be able to use the weight room or gym area without a teacher supervising. Students cannot be in these areas without a teacher present.
- D. Students are expected to practice good hygiene prior to and after PE class. Students are encouraged to shower after class and bring a rotation of clean & sanitary clothes.

XV. SCHOLASTIC POLICIES

A minimum of 50 credits of successful course work must be completed to meet the requirements for graduation from Bennington High School. Certain courses are required of all students; the remainder may be selected from a variety of elective subjects. All 9th and 11th graders are required to carry seven subjects per semester. 12th grade students who choose to take less than seven (7) courses, must be on track to graduate (minimum of 42 credits), and enrolled in no less than four (4) courses at Bennington High School.

A. Graduation Requirements

Please see Bennington Public Schools website, or link below for access to the grading policy.

<http://www.benningtonschools.org/index.cfm?action=208&id=626&tab=sr>

Students must earn 50 credits to receive a Diploma and be a full-time student. A full-time student is defined as four (4) classes taken at Bennington High School, (Bennington Curriculum).

Language Arts - 8 Credits.

English 9, English 10, English 11, English 12, AP Language or AP Literature

Social Studies - 8 Credits.

World Geography, World History, American History or AP American History, and American Government are required

Mathematics - 6 Credits.

Algebra and Geometry are required

Science - 6 Credits.

Physical Science and Biology will be required for graduation

Business Computer Applications and Personal Finance – 2 Credits

Information Technology 1 and Personal Finance are required

Physical Education - 4 Credits.

Health 9 and three other semesters of a PE class are required

Electives – 16 Credits

Students may choose from the variety of courses, across multiple disciplines provided at Bennington High School

Foreign Language

Will not be required for graduation, but is highly recommended for all students planning on attending a 4-year college program. Check entrance requirements for the program that you choose.

Exceptions to the course of study listed above may be granted for transfer students with administrative approval. Students who do not complete the courses listed above will not be eligible to receive a diploma and will not participate in commencement exercises.

Accumulated Credits

To meet the 50-credit requirement for graduation a student should earn a minimum level of credits each school year.

9 th grade	- 0-12 credits
10 th grade	- 13-24 credits
11 th grade	- 25-36 credits
12 th grade	- 37 + credits

If these minimum levels are not met, a student may need an additional semester or year to complete their course of study. We highly recommend that students exceed these minimum requirements to help them prepare for the rigor of post-secondary educational experiences.

CREDIT RECOVERY: Bennington High School will offer a credit recovery program targeting students who have had considerable difficulty in acquiring typical academic skills and credits needed to graduate from high school. The goal of Credit Recovery is to give high school students the opportunity to

graduate in a timely manner. This program has policies and procedures that allow students who have failed core courses (courses required for graduation) an opportunity to make-up course work for credit. Bennington High School students may be eligible to participate in Credit Recovery if accepted and by adhering to the guidelines. There will be a fee required for this opportunity. Guidelines will be provided upon request.

EARLY GRADUATION POLICY: In order to qualify for early graduation both the student and his/her parents/guardians must meet with and make written application to the principal and guidance counselor no later than November 15th during the first semester of the student's junior year. Recommendation will be made by the administration and a decision will be rendered by the Board of Education. Students who enroll in college immediately after completing their high school course of study may participate in the spring graduation ceremony. Early graduates must have 50 completed credits with all required courses successfully passed. Part time students will forfeit their membership in all school organizations if they graduate early.

B. Grading System

1. Grading is based on all facets of classroom performance: recitations, attitude, interest, cooperation, attendance, tests, and daily work.
2. A grade system of A through F will be used. An "A" will be the highest grade a student could receive. An "F" is considered to be a failing grade. Numbers will be used to determine class averages. A system of grade points will be used to translate letter grades into numerical cumulative grade point averages and class ranks for each student.
3. Academic letters will be calculated at the end of students' 1st, 3rd, 5th, and 7th semester of each year. Students that have maintained a minimum of a cumulative 3.5 grade point average will be eligible for the award.

Grading Scale

<u>Regular Courses</u>	<u>Weighted Courses</u>
A = 4.0 = 100-93	A = 4.5 = 100-93
B = 3.0 = 92-86	B = 3.5 = 92-86
C = 2.0 = 85-77	C = 2.5 = 85-77
D = 1.0 = 76-70	D = 1.5 = 76-70
F = 0.0 = Below 70	F = 0.0 = Below 70

C. Honor Roll

1. PRESIDENT'S LIST (Top Academic Honor Roll) REQUIREMENTS:
9th-11th graders must be graded in at least seven (7) classes, while seniors must be graded in at least six (6) classes.

4.0 - 3.75 grade average
2. DEAN'S LIST (Regular Honor Roll) REQUIREMENTS:
9-12th graders must be graded in at least four (4) classes.

4.0 - 3.5 grade average.

*Honor Roll is calculated at the end of each quarter, as well as a semester Honor Roll. No late or make-up work will be allowed to be calculated in after the quarter or semester drop dead date unless approved by the principal.

D. Weighted Courses

The following will be weighted courses:

AP Calculus	AP English Literature and Composition
AP US History	AP French
AP Chemistry	AP Biology
AP Spanish	AP Statistics
AP Language and Composition	AP World Geography
AP Computer Science	

Laude Recognition Model

Summa Cum Laude (“*with the highest honor*”) – This is the highest recognition awarded at graduation. To graduate summa cum laude, a student must achieve a 4.0 GPA on a 4.00 weighted scale.

Magna Cum Laude (“*with great honor*”) – This is the second highest recognition awarded at graduation. To graduate magna cum laude, a student must achieve a GPA of at least a 3.95 but less than a 4.00 on a 4.00 weighted scale.

Cum Laude (“*with honor*”) – This is the third highest recognition awarded at graduation. To graduate cum laude, a student must achieve a GPA of at least a 3.90 but less than a 3.95 on a 4.00 weighted scale.

E. Grade Reports

1. Bennington Public Schools' students will receive their report card once every nine weeks, or four times a year. Semester grades are the grades of record.
2. Interim Reports will be sent to all parents/guardians after 4 ½ weeks of the quarter. Parent/Guardian conferences may be scheduled at any time.
3. On-line grades will be available to all parents/guardians. Parents/Guardians may view their child/children's grades by using Bennington School's website (www.benningtonschools.org). They will be required to register with the school prior to their first use. The information provided is secure. Parents/Guardians will be able to access their child/children's grades, attendance and discipline records. All information provided will be updated on a weekly basis.

F. Extra Help

Students are encouraged to seek extra help from teachers if an assignment is not understood, if the work is difficult, or if he/she has been absent and missed assignments or class instruction. Students should arrange a conference with their teacher before or after school or at a time

convenient to both during the day. A teacher may request a student stay after school if it is apparent he/she is having difficulty with work. Study Center will be available Monday-Thursday morning between the hours of 7:00am and 7:45am in the areas of English, Science, and Math.

G. Academic Dishonesty

Students who are academically dishonest (cheating) must meet with their teacher and grade level administrator, and parents will be notified as soon as it is appropriate to do so. Consequences could range from and administrative conference to short term suspension for cheating. At the conclusion of the meeting with teacher(s) and administrator(s), students may be allowed to make up work on their own time.

H. New Student Registration

New students entering Bennington Public Schools during an academic year in progress must provide the following items when registering:

1. A certified copy of the student's birth certificate issued by the state in which the child was born, upon first enrollment time, shall be provided within 30 days of enrollment.
2. Evidence of a physical examination if they are transfer from out of state;
3. Updated Immunization/[Health](#) records.
4. A transcript from the previous school or current/proposed class schedule;
5. Verification through the Superintendent's office of an in-district address.

A student who fails to meet the foregoing requirements shall not be permitted to enroll or to enter school, of if provisionally enrolled or enrolled without compliance, shall not be permitted to continue in school until evidence of compliance or an exemption from compliance is given. New students and parents/guardians will register in the Counselor's office. New students will not start classes the same day they register.

I. Dual-Enrollment Program

Any student may attend college while still enrolled at Bennington high school. Students who are interested should contact the school counselor. The student will pay tuition and books, and provide transportation for off-campus classes. The student will pay for tuition for dual enrolled classes held at Bennington High School. Students will receive credit toward high school graduation for dual enrolled courses taken at Bennington High School. Students will not receive credit for high school graduation for Dual Enrollment courses at the college, if equivalent coursework is offered by Bennington High School. Dual enrolled college course must be taught by a high school accredited/certified instructor.

J. Dual Enrollment for Students of the District Attending Schools Other Than Bennington

The parent /guardian or custodian of a student receiving instruction at a private, denominational or parochial school, or a school choosing not to meet accreditation or approval requirement may also enroll their child at Bennington High School. The student shall be considered dual enrolled and will fall under policies and administrative rules of Bennington. These policies and rules shall apply to dual enrollment students in the same manner as all other students enrolled at Bennington High School. These policies and administrative rules include, but are not limited to; athletic eligibility

requirements rules governing student conduct, academic eligibility requirements and payment of fees required for participation.

K. Failing a Course

If a student should fail one or more courses during the regular school year, it will be the responsibility of that student to make up these deficiencies by attending Credit Recovery. Retakes during the next academic year will also be permitted.

L. Schedule Changes

The selection of a student's program is a serious undertaking. A tentative plan for each student's entire high school program should be written upon entering the ninth grade. Students and parents/guardians are encouraged to give course selection adequate time and careful attention. If necessary, students should seek additional conference time with counselor and instructors. In almost all cases, spring registration is final. Careful planning makes this possible and eliminates the need for most drops, adds, or schedule changes. However, some mistakes are made and thus, some schedule changes will be necessary.

M. Course Withdrawals

A student may withdraw from a course the first two weeks of the semester, provided he/she first consults the instructor and his/her counselor. Only under the following conditions will a student be permitted to drop a course at the end of the first semester:

1. The course to be dropped is a one-semester course.
2. The student has a failing grade for the semester, and the express consent from both the instructor and counselor has been given to drop the class.
3. A student has been academically misplaced.
4. A previous failure in a required course needs to be remedied.

Withdrawal slips may be obtained from the guidance office. All students are requested to seriously consider all ramifications before making decisions regarding withdrawals. During the term, a parent may wish to withdraw his/her student from a class against the educational recommendations of the high school counselor and administration. After the first two weeks (ten school days) of a semester, students who choose to drop a class will receive an "F" for the semester.

N. Teacher Cadet Program

A pupil may register to be a "Teacher Cadet," (assistant to a classroom teacher) with approval of the teacher involved and the principal. Students must take six academic classes before signing up for a student aide class. Proper dress must be maintained in assisting the classroom teacher. Teacher Cadets will be graded on attendance, interest, performance of activities, cooperation with teacher, and dependability. Students must sign up with the school counselor.

O. Part-time/concurrent Students

Bennington High School students interested wanting part-time status are to see the counselor for eligibility. Parents/guardian will meet with the principal before approval is granted. LB 821 allows students who are residents of the Bennington District, but attend another public, private, denominational, parochial school, or home school to attend Bennington High School on a part-time basis. Both the student and parents/guardians will be required to meet with the counselor and principal to provide proof of residence and to determine a class schedule. While the student

is attending they will be required to follow all rules in the student handbook. Part-time students will not be eligible for a Bennington High School Diploma unless they have fulfilled all Bennington High School graduation requirement. In order for Home Schooled students to participate in activities at Bennington High School, he or she must be enrolled in a minimum of two classes at Bennington. Homeschooling or non-accredited programs must be reviewed by the principal and curriculum director in order to determine if the school will award credit. Options may include: taking a final exam the school creates for the course and/or a review of coursework by the principal and curriculum director for credit. All non-accredited coursework approved will be assigned a Pass/Fail grade. No letter grade will be awarded. Concurrent students, enrolled in another high school, must have a majority of their classes at Bennington High School to participate in Bennington activities. All other part-time students must be enrolled in a minimum of four classes at Bennington to be eligible for activities.

P. Certificate of Attendance

A parent/guardian of a student who qualifies for special education services may request Bennington Public Schools to issue one certificate of attendance and allow participation in one high school graduation ceremony. Under the Special Education Act, such student must be at least seventeen years of age, and has not completed his or her individualized education plan. It is recommended that the parent/guardian should receive approval from the IEP team before making a request to the administration. (Note for the board: This change has been required by LB 1153 which was passed in the legislative session this year)

Q. Hazing

Hazing or initiation by a school organization, groups, clubs, teams or individuals are prohibited. Anyone engaging in hazing or initiation behavior will be subject to disciplinary action up to and including expulsion. Hazing is any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. The school will follow Neb. Statute 79-2, 101 to 2, 102 when dealing with hazing.

XVI. STUDENT CONDUCT

MTSS and SEBL are essential components to a safe and positive learning environment for all students. When programs and initiatives focus on building respectful and trusting relationships among school staff, families, and community members they are more effective in creating and sustaining connections that support student achievement.

	Be Respectful	Be Responsible	Be THERE
Classroom	▶ Listen to teacher ▶ Follow instructions ▶ Be courteous to others in words and actions ▶ Treat others' property with care	▶ Treat school property with care ▶ Come to class prepared ▶ Be safe ▶ Throw trash away, recycle when possible	▶ On Time ▶ On Task ▶ Do your BEST
Hallway	▶ Pace and Space ▶ Hands and feet to self ▶ Use an acceptable volume	▶ Keep hallways clean ▶ Move with a purpose ▶ Have your agenda book ▶ Keep your locker locked & organized	▶ Keep your pace during passing periods ▶ Be aware of the time

	▶ Treat others' property with care	▶ Throw trash away, recycle when possible	
Locker Room	▶ Knock and be acknowledged before entering office ▶ Hands and feet to self ▶ Treat others' property with care ▶ Be considerate of others privacy	▶ Keep your locker locked & organized ▶ Pick up after yourself ▶ Have the proper attire	▶ Be dressed on time
Commons/ Lunchroom	▶ Follow directions ▶ Hands and feet to self ▶ Be courteous to others ▶ Walk to lunch	▶ Keep area clean ▶ Put trays, silverware, chairs, etc. in their proper place ▶ Throw trash away, recycle when possible	▶ Remain in Commons ▶ Stay in your place in line
Bathroom	▶ Be considerate of others privacy ▶ Use facilities appropriately ▶ Keep area clean ▶ Treat others' property with care	▶ Practice good hygiene ▶ Report problems to an adult	▶ Take care of needs quickly ▶ Use the assigned student restroom

General Rules of Conduct

The Board of Education recognizes that a major function of school is the development of socially productive behavior on the part of students. It also recognizes that student behavior should not disrupt the educational process or constitute a threat to the health and safety of others.

- A.** The following rules and standards of conduct shall govern student behavior where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose, in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event. Violation of these rules and standards shall constitute grounds for assignment of detention, Saturday school, short-term suspension, long-term suspension, expulsion, mandatory reassignment, or suspension of the privilege of participation in extra-curricular activities, contests, or performances.

1. No student shall:

- Use violence, force, coercion, threat, sexual harassment, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of intent to harm or cause injury to another. Students who intimidate or are involved in any form of harassment verbal/non-verbal or physical will be considered in violation of Board Policy 504.18.
- Willfully cause or attempt to cause substantial damage to property, steal, or attempt to steal property of substantial value, repeatedly damage or steal property, or set or

attempt to set a fire of any magnitude. Students will be held financially responsible for damage.

- (c) Cause or attempt to cause personal injury to a school employee, to a school volunteer, or to any student.
- (d) Threaten or intimidate any student for any purpose that causes a disruption of school operations. Students who intimidate or are involved in any form of harassment verbal/non-verbal or physical will be considered in violation of Board Policy 504.18
- (e) Knowingly possess, handle, or transmit any object or material that is ordinarily or generally considered a weapon. The term "dangerous object" shall include noxious or flammable material, fireworks, devices intended to administer an electric shock (tasers, electric batons, prods, or stun guns) chemical weapons (i.e. mace, pepper spray), martial arts weapons or other instruments including those which eject a projectile or substance of any kind, or any replica or facsimile of any of the above, whether functional or nonfunctional, whether designed for use as a weapon or for some other use. (minimum consequence short-term suspension).
- (f) Engage in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, a controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or 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 alcohol, narcotics, drugs, a controlled substance or inhalant. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student. Also, it includes being impaired by reason of the abuse of any material used as a stimulant.
- (g) Exhibit public indecency or sexual conduct.
- (h) Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
- (i) Engage in any unlawful activity as determined by the United States or the State of Nebraska.
- (j) Willfully disobey any reasonable written or oral request of a school staff member, or voice disrespect to those in authority (Willfully disobeying is considered insubordination).
- (k) Use language, written or oral, or exhibit 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.
- (l) Be truant or fail to attend assigned classes or activities; or be tardy to school, assigned classes or activities.

- (m) Dress in a manner which is dangerous to the student's health and safety, the health and safety of others, or is distracting to the extent that it interferes with the educational process.
- (n) Willfully violate the behavioral expectations for those students riding Bennington Public School buses.
- (o) Engage in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events. The purpose of this rule is to provide a physically safe and emotionally secure environment for all students and staff.
- (p) Repeatedly violate any of the rules adopted by the Bennington Public School District Board of Education.
- (q) 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 the knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm.

A student who engages in the following conduct shall be expelled for the remainder of the school year in which it 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, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:

- (r) Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device." The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing.

Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

- a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
- b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
- c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such plan shall

- require that such item will be in the possession and/or supervision of an adult staff member at all times
- d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

Consequence Guidelines

<u>Infraction</u>	<u>Definition</u>	<u>Minimum</u>	<u>Maximum</u>	<u>Possible Action</u>
Reckless Behavior	(non-injurious) creation of an unjustifiable risk of harm to others and a conscious and sometimes deliberate disregard or indifference to that risk resulting in a disruption to the learning environment	Admin. Conf.	Sat. School	
Reckless Behavior	(injury) creation of an unjustifiable risk of harm to others and a conscious and sometimes deliberate disregard or indifference to that risk resulting in personal injury	Admin. Conference	Expulsion	
Fighting	Mutual attempt to physically harm another person through mutual physical contact. (potential for continued fighting can be considered in consequences administered)			
<i>1st offense</i>		Sat. School	Long Term	Legal Authorities
<i>Additional offenses</i>		Short Term	Expulsion	Legal Authorities
Physical Assault	(Injury) Initiation of a violent act against another person through aggressive physical contact.	Long Term	Expulsion	Legal Authorities
	(Non -Injury) committing actions that place another person in reasonable harm's way	Admin. Conf.	Short Term	
Physical Injury to Employees, Volunteers,	Causing or attempting to cause personal injury to an employee, a school volunteer, or any student	Long Term	Expulsion	Legal Authorities

Use of Threat (verbal & written)				
Level One Threat	Using a threat as a common expression or in a context the recipient does not feel threatened, frightened, or coerced (e.g., "I could just kill you for that.").	Admin. Conf	Short Term	
Level Two Threat	Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced ("I will kill you.")	Short Term	Long Term	Legal Authorities
Level Three Threat	Threatening to kill or injure another person or threatening to damage property with potential for injury	Long Term	Expulsion	Legal Authorities
Repeated Threats	Threatening another student or staff member more than one time	Admin. Conf	Expulsion	
Threatening with an Object	Threatening with an object which can be used as a weapon (Must resemble a real weapon)	Short Term	Expulsion	Legal Authorities
Bomb Threat	Threatening to use any type of explosive device to injure a person(s) or destroy property	Long Term	Expulsion	Legal Authorities
Firearms	Knowingly possessing, handling, transmitting, using, intimidating with or threatening with any firearm, explosive, destructive device (any weapon that will expel a projectile by the action of explosion)	1 yr. Expulsion		Legal Authorities
Other Guns	Using, intimidating with, threatening with or possessing on one's person, handling or transmitting any paint ball gun, soft air gun, bb gun, or pellet gun	Long Term	1 yr. Expulsion	Legal Authorities
Other guns in vehicles	Above mentioned in vehicle	Short Term	Long Term	Legal Authorities
Other Weapons	Possessing, using, or threatening with any weapon that might be used to injure a person	Short Term	Expulsion	Legal Authorities

	(brass knuckles, knives, throwing stars, etc.)			
Other Weapons in vehicles	Above mentioned in vehicle	Short Term	Long Term	Legal Authorities
Possession of prohibited objects (Nuisance Items)	Knowingly possessing, handling or transmitting non-violent, disruptive objects	Saturday School	Long Term	
Extortion	Threatening or intimidating any student for the purpose of or intent of obtaining money or anything of value	Short Term Suspension	Expulsion	Legal Authorities
Sexual assault or attempted sexual assault	Any sexual assault or attempt to sexually assault any person (on and off school grounds) as defined by Neb. Rev. Stat.	1 yr. Expulsion		Legal Authorities
Sexual contact	Intentional touching of another person's sexual or intimate parts or the clothing above those parts without consent	Short Term Suspension	Expulsion	Legal Authorities
Sexual Engagement	All consensual physical sexual activity	Short Term Suspension	Long Term Suspension	
Sexual Harassment	Unwanted activity of a sexual nature which interferes with the educational process (touching, pinching, patting, verbal, sexual name calling, pressure to engage in sexual activity, propositions, messages, notes and unwanted body contact)	Administrative Conference	Expulsion	Legal Authorities
Harassment	Intentionally hurtful, demeaning or disparaging acts, words symbolic representations or behavior that is disruptive to the educational process in the form of verbal, physical, visual, or graphic actions such as name calling, taunting, mocking, slander, humiliating, defaming, teasing, pestering, derogatory remarks, jokes, or drawings. Harassment includes, but is not limited to, race, religion, national or ethnic origin, color, marital status, disability,	Administrative Conference	Expulsion	

	sex, veteran status, age, pregnancy, childbirth or related medical condition, or other prohibited status.			
Bullying	Intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, or controlling another student Includes an imbalance of power and is ongoing.	Administrative Conference	Expulsion	
Hazing	When a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation, admission, affiliation or continued membership of a group. Consent by the student being hazed shall not be a defense to hazing	Short Term Suspension	Expulsion	
Possession of tobacco or tobacco products, or CBD oils	Including look alike and e-cigarettes, and inhalants	Short Term Suspension	Long Term	
Distribution of tobacco or tobacco products	Distribution or attempted distribution to any other person of tobacco or tobacco products (including e-cigarettes).	Short Term Suspension	Long Term	
Possession of alcohol or other drugs	Possession or use of illegal drugs or look-a- like drugs, or possession of a prescribed medication by a student for whom the medication was not prescribed; or possession or use of drug paraphernalia. Possession or use of alcohol	Short Term Suspension	Long Term	Legal Authorities Suspension Reduction
2 nd Offense		Long Term Suspension	Expulsion	Suspension Reduction
Distribution of Alcohol or Drugs	Distribution or attempted distribution to any other person, of illegal narcotic drug, controlled substance, look-a-like	Long Term	Expulsion	Legal Authorities

	substance, drug paraphernalia, or alcohol			
Possession, Use or Transportation of Medication	Possession of prescribed medications is prohibited. Students may possess non-prescribed medications, but may not possess prescribed meds except in transport to and from school. All prescribed medication must be turned in to the nurse. (students may possess inhalers and glucose tablets tablet in original containers	Administrative Conference	Long-Term Suspension	Legal Authorities Suspension Reduction
Distribution of Prescribed Meds	Distribution or attempted distribution to any other person	Long Term	Expulsion	Legal Authorities
Distribution of non-prescribed Meds	Distribution or attempted distribution to any other person	Administrative Conference	Short Term Suspension	
Profanity and Obscenity	Written or oral language that is reasonably offensive and disruptive	Administrative Conference	Long Term Suspension	
Disparaging Language or Symbolism	Disparaging or demeaning language or symbolic actions (including writing)	Administrative Conference	Expulsion	
Damage to Property	Willfully causing or attempting to cause substantial damage to property	Administrative Conference	Expulsion	Legal Authorities if over \$500
Theft/Larceny	Stealing or attempting to steal	Short Term	Expulsion	Legal Authorities if over \$500
Arson or False Fire Alarm	Intentionally starting a fire or pulling the fire alarm (excluding approved spirit/activities)	Short Term	Expulsion	Legal Authorities if believed to be criminal
Inappropriate use of Technology	Use of any electronic device or program that disrupts the educational environment See School Board Policy 606.06	Administrative Conference	Expulsion	
Truancy	Unauthorized absence from school	Administrative Conference	Reassignment	
Dishonesty	Being dishonest in a way that interferes with the educational process.	Administrative Conference	Long Term Suspension	
Academic Dishonesty	Cheating on examinations or plagiarism	Administrative Conference	Long Term Suspension	
Insubordination	Refusal to cooperate and comply with staff instructions.	Administrative Conference	Expulsion	

Disruptive Behavior	Behavior or possession of a material that disrupts the educational environment	Administrative Conference	Expulsion	
Parking	Parking in staff lot or not in a parking stall in the 9-12 lot.	Detention Fine	Saturday School Loss of Parking Privilege	Authorities may be contacted
Nuisance Item	Any item that interferes with the educational process	Detention	Short Term	
Repeated Violations	Repeated violations of the code of conduct	Administrative Conference	Expulsion	

C. Reporting Law Violations

Under State law, district administrators are required to contact police whenever it is known or suspected that a student has violated the Nebraska Criminal Code. Cases of law violations or suspected law violations by students will be reported to the Bennington Police Department and to the student's parents or guardian as soon as possible. The school district shall refer all incidents of student discipline for violation of the Federal Gun-Free Schools Act to the Bennington Police Department.

D. Sanctions

The Superintendent, the principal or their designees are delegated full authority and are authorized to take all action appropriate or necessary to implement student disciplinary sanctions in the Bennington Public Schools. The decision to exclude would be made after the principal or designee has investigated the facts, given the student oral or written notice of the charges against him/her, and provided an opportunity for the student to present his/her version. A complete copy of due process procedures is available upon request from the building principal. Once a suspension or expulsion decision has been delivered by an administrator, students may not attend/participate in any extra-curricular activity until that suspension/expulsion has been completed.

1. **Short-term Suspensions** - Such short-term suspension shall be made only after the administrator investigated the alleged conduct or violation and determined that such suspension is necessary to help any student to further school purposes or to prevent an interference with school purposes. Before such short-term suspension shall take effect the student shall be given oral or written notice of the charges against him/her and an explanation of the evidence the authorities have. He/she shall have an opportunity to present his/her version of the incident. The administrator shall send a written statement to the student and the student's parents or guardian describing the student's conduct, misconduct, or violation and the reason for the action taken. The administrator shall make a reasonable effort to hold a conference with the parents or guardian before or at the time the student returns to school.
2. **Emergency Exclusion:** A student may be excluded from school in the following circumstances:
 - a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or the safety of the school community; or

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

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

If the emergency exclusion will be for five days or less, the procedures for a short-term suspension shall be followed. If the Superintendent of his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedure set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

E. Long-term Suspension, Expulsion and Mandatory Reassignment

1. Long-Term Suspension shall mean the exclusion of a student from attendance in all schools in this district for a period exceeding five school days but less than twenty school days.
2. Expulsion shall mean exclusion from attendance in all schools within the system for a period of time not to exceed the remainder of the semester in which it took effect, unless the misconduct occurred within ten (10) school days prior to the end of the first semester in which case the expulsion shall remain in effect through the second semester, or within ten (10) 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. Such action may be modified or terminated by the school district at any time during the expulsion period. In addition, the following shall apply to any expulsion: In the case of a student bringing a weapon to school in violation of the Federal Gun-Free Schools Act, such student shall be expelled from school for a period of not less than one year. The superintendent, on a case-by-case basis, and to be in compliance with state law, may reduce said expulsion. 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 hearing examiner shall conduct the review after the hearing examiner 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 examiner that the student be readmitted for the upcoming school year. If the 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, State Statute 79-4, 196.
3. Mandatory reassignment shall mean the involuntary transfer of a student to another school in connection with any disciplinary action.

- F. **Procedures** to be followed if an administrator makes a decision to discipline a student by long-term suspension, expulsion or mandatory reassignment:

1. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the superintendent. The school shall, within two school days of the decision, send a written notice by registered or certified mail to the student and the student's parent or guardian, informing them of the rights established under this act;
2. Such written notice shall include the following:
 - (a) The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - (b) The penalty, if any, which the principal has recommended in the charge, and any other penalty to which the student may be subject;
 - (c) A statement that the student shall have a right to a hearing, upon request, on the specified charges, before long-term suspension, expulsion, or mandatory reassignment, for the disciplinary purposes can be invoked;
 - (d) A description of the hearing procedures provided by this act, along with procedures for appealing any decision rendered at the hearing;
 - (e) A statement that the principal, legal counsel for the school, the student, the student's parents or the student's representative or guardian shall have the right (1) 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 (2) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - (f) A form on which the student, student's parents, or guardian may request a hearing to be signed by such parties and delivered to the principal or Superintendent in person or by registered or certified mail; and
 - (g) Nothing in this act shall preclude the student, the student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.

If a hearing is requested within five days of the receipt of the written notice by the student, the student's parents or guardian as described in these rules and regulations, the Superintendent shall appoint a hearing examiner and all of the provisions of the Nebraska statutes which relate to such a hearing shall be adhered to. (See Section of State Statutes 79-254 to 79-291, R.R.S., et seq.)

G. Other Disciplinary Action

Administrative and teaching personnel may take other disciplinary action regarding student behavior when deemed reasonably necessary to aid the student, further school purposes, or to prevent interference with the educational process, which may include, but is not limited to, counseling, parent/guardian conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, detentions, restriction of extracurricular activity, or requirements that a student receive counseling, etc.

Extended Suspensions - If the principal determined that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an educational function or school purpose or 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, 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.

H. Saturday School

1. Saturday School assignments will consist of two hours OR four hours. Students will serve from 8:00 am – 10:00 am OR 8:00 am – 12:00 pm. The doors to the school will open at 7:45 am and be closed at 8:30 am.
2. Student responsibilities and expected behaviors for Saturday School are:
 - (a) Students must be on time and prepared to work at 8:00 am.
 - (b) Students must have enough schoolwork to do during Saturday School.
 - (c) Students are expected to stay on task and follow Saturday School Supervisors instructions.
 - (d) Any activity the supervisor sees as unacceptable such as (sleeping, have gum/candy, arguing, or bring nuisance devices) will result in dismissal from Saturday School and consequences with a principal.
 - (e) A parent/guardian must notify the principal, if the student is unable to serve due to illness. This notification must be made by 8:00 a.m. on the assigned Saturday. If not, the absence will be considered a skipped Saturday School.
 - (f) Parents/guardians will be notified by email or phone call of Saturday School assignments and the student will receive written notice from the Principal or designee on the Friday prior to any Saturday School assignment. Parents will be notified Saturday morning if their child does not show up to school by 8:15am.
 - (g) Teachers and students will make all efforts to set up test and assignment re-take opportunities during Saturday School. Teacher discretion may be used if Saturday School is not an option for re-takes.
3. Students who have inappropriate behavior during Saturday School will earn the following consequences:
 - (a) Students who show up late to or skip a Saturday School will be assigned a one-day suspension the following week. Parents will be notified by the administration of the suspension Monday morning.
 - (b) Students who skip or get kicked out a second time will be suspended for three days the following week. Parents/guardians will be contacted by the building administration.
 - (c)

XVII. EXTRA-CURRICULAR ACTIVITIES

A. Extra-Curricular Activities

Students are encouraged to participate in one or more of the extra-curricular activities offered by Bennington High School. A student has the opportunity to display leadership talents and gain valuable experiences by taking part in the activity program. School sponsored activities available are:

Vocal and Instrumental Music (chorus and band)
Student Senate (officers are elected)
Volleyball
Football

Girls and Boys Basketball
Girls' and Boys' Wrestling
Girls' and Boys' Track & Field/Unified Track
Girls' and Boys' Golf
Girls' and Boys' Cross Country
Softball
Baseball
Girls' Soccer
Boys' Soccer
Unified Bowling
Girls' Tennis
National Honor Society (members selected by merit)
Speech
School Newspaper/ Yearbook Staff
Engineering Club
Foreign Language Club
Quiz Bowl
Cheerleading (Varsity and Wrestling)
Dance Team
Skills USA
FBLA
Art Club
Musical
Play Production
Leo Club
Outdoor Club
Prism Club
Multicultural Club

All students participating in these activities must follow the Activity Rules for Bennington High School.

B. National Honor Society

The National Honor Society was founded to stimulate high school scholarship, develop leadership, provide service with a purpose, and to recognize unquestionably worthy character among its members. The initial qualification for candidate consideration is scholarship, a 3.5 GPA based on cumulative grades. A screening committee comprised of five faculty members will make final decisions on membership. The faculty committee, using a four-point scale, rates the candidate on character, leadership, and service. The Lions Club sponsors the Installation Banquet in the spring.

C. Activity Rules for Bennington High School

Understanding the activity rule is vital to your participation in school activities. Both parents/guardians and students need to understand that honesty and cooperation with school officials concerning this policy are of vital importance. Parents/guardians and athletes please take time to read and discuss all items in the Activity Rules. Bennington Public School abides by all

Nebraska Schools Activities Association constitution and bylaws. More information can be found at: www.nsaahome.org

PHILOSOPHY: The Bennington High School activity program is an important part of the total school program. Those students who participate in this program reflect the image of the school and the community of Bennington.

This philosophy is firmly based on the belief that there is more to the activity program than playing the game or participating. During the season, participants must maintain a high standard of conduct, which will enable them to function and perform to the best of their abilities. Therefore, the sponsors and the administration of Bennington High School will not tolerate the use of, alcohol, tobacco, and/or illegal drugs by student athletes and all other activity participants.

The philosophy of the Bennington High School activity program is also based on the belief that student participants are representatives of Bennington High School and the community of Bennington for as long as they participate in the activity program. As such, their actions, both on and off the playing field, must be above reproach. All students involved in Bennington activities/athletics are deemed to be held to a higher standard when it comes to representing Bennington on and off campus. Participant-related incidents, as well as the use of alcohol, tobacco, or illegal drugs, are considered improper behavior for student participants and are subject to penalties.

This philosophy recognizes the fact that there must be close cooperation between the sponsors, the participants, and the parents/guardians if the activity rules are to be successful and effective. The activity rules are for the benefit of all the students involved in activities. The school and the parents/guardians must share the responsibility of making sure that the rules are followed. If the school and parents/guardians work together to enforce these rules, it will ensure a smooth-running activity program and eliminate any problems that may occur.

All Activity Rules violations will be referred to the Activities Director.

1. **ACADEMIC ELIGIBILITY FOR ACTIVITIES:** A student will be ineligible to compete or perform interscholastically if

(a) He/she has below a 70% average in two classes
Each student must meet eligibility requirements by mid quarter (progress reports) and end of the quarter (report card). Grade checks will be done, and if the student is failing two or more courses, they will have seven calendar days to regain eligibility (students will still be eligible for all contests and practices during this seven day grace period). At the end of seven days and each subsequent Monday, reports will be run, and any student still failing two or more courses will be ineligible for all competition that week.

Eligibility is considered only for interscholastic activities, which are not requirements for a particular class.

Students will be required to attend before and after school practices unless the head coach or sponsor excuses them. Students who have medically verified illnesses will be provided time to make up work.

This rule is applied for all midterms and first and third quarter reports. The NSAA requirement for all students to pass 20 semester credit hours in order to be eligible for varsity competitions will be applied for the each semester.

2. ALCOHOL, TOBACCO, DRUGS: There shall be no tolerance for drinking of alcoholic beverages, use of tobacco, e-cigarettes, or the use of illegal drugs. Student participants shall not remain in an area where alcoholic beverages are being used unless accompanied by their parents/guardians. Business establishments that also provide food and recreational activities are excluded.
- (a) Penalty –FIRST OFFENSE–OPTION A: If a student self-reports a violation within 72 hours of the violation they will sit out one contest. OPTION B: Student participants will be suspended for 25% of the current season's competition. This will not exceed 4 games or two weeks in the activity in which they are participating or the next activity they will be involved in.
 - (b) Penalty –SECOND OFFENSE--Student will be suspended from all interscholastic activities for the remainder of the current school year.
 - (c) Before action can be taken, student must freely admit to a violation or be observed violating the training rules by a member of a school faculty, administrative staff, a law enforcement officer, or an adult willing to come into school and make a formal statement.
 - (d) A minor in possession conviction shall be regarded as a violation of Rule 2.
 - (e) The options above will apply to drinking, selling, or possessing alcohol or using, selling, or possessing other illegal substances while school is not in session during summer vacation (training rules are observed year round). The beginning of the athletic calendar year will start the first day, after the last day of the academic calendar year (ex. last day of school is May 22nd, then the first day of the new athletic calendar year would be May 23rd, or the conclusion of a spring sport that extends past the last day of the academic calendar year (ex. golf and track)
 - (f) Offenses that occur in the summer will be served during the first season the offending athlete participates and successfully completes.
 - (g) The Activities Director's decision may be appealed to the building Principal by the student or the student's parents/guardians.
3. CRIMINAL ACTIVITY: A student will be ineligible to compete or perform interscholastically if
- (a) A student is charged/referred/cited/summoned with a misdemeanor (could exclude traffic tickets) during the school year as substantiated by law enforcement officials or school personal, may result in a one-week suspension from all games, practices, and activities. Self-reporting an offense could allow for inclusion of practices. A second offense during the school year will result in suspensions from all activities for the remainder of the year.
 - (b) A student is charged/referred/cited/summoned with a felony during the school year as substantiated by law enforcement officials, may result in immediate suspension from all games, performances, events, practices, and activities until the matter is resolved to the satisfaction of the Bennington High School administrative team.
4. PRACTICE SESSIONS: No participants shall miss a practice without first being excused by one of the coaching staff or sponsor of activity. If participants are not in school or are suddenly taken ill, they will bring their excuse absences when they

return to school. If there is a conflict with another school activity, they must clear it with the sponsor before they miss the practice.

5. SUSPENSIONS: STUDENTS WILL NOT BE ELIGIBLE TO ATTEND OR PARTICIPATE IN ANY EXTRACURRICULAR ACTIVITY OR PRACTICE ON DAYS THEY HAVE BEEN SUSPENDED.
6. CONCUSSIONS – RETURN TO PLAY
 - (a) **No Physical Activity:** this period of time should be a minimum of 24 hours rest.
 - (b) **Light Aerobic Exercise:** Walking, swimming or stationary biking at less than 70% of the maximum heart rate. NO resistance training.
 - (c) **Sport Specific Exercise:** NO head impact activities. Exercises are designed to the movements required for the specific sport and are done close to full speed.
 - (d) **Non-contact Training:** Begin to incorporate resistance training and coordination (catching, rebounding, spiking, etc...) exercises. Begin preparing the athlete for return to full contact activities.
 - (e) **Full-contact Practice:** Participate in normal training activities as directed by the coaching staff while being observed by the medical staff.
 - (f) **Return to Play:** Cleared for normal game play.
 - (f 1) Has been evaluated by a licensed health care professional and has received a written and signed clearance to resume participation in athletic activities from that professional;
 - (f 2) Has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student, parent or guardian.

****Failure to successfully complete any one step returns the athlete to step #1 on the progression. Every athlete is different and every concussion is different. Recommendations for athletes are that the return to play progression is done on a daily basis that results in a week-long progression to return to the sport activity.**

Concussions – Return to Learn Progression

- (a) **At Home Rest:** Stay at home; limit mental exertion and interaction especially with computers, phones, texting, television, video games and homework.
- (b) **At Home Light Mental Activity:** No more than 30 minutes of mental exertion. No prolonged concentration on any activity. Minimal interaction with TV, computer, phone or texting.
- (c) **School – Part time:** NO Testing, avoid loud noises, schedule a quiet area for the student to use if necessary (this includes lunch), modify the student schedule if necessary, allow for extra time in regards to the completion of homework. No physical activity.
- (d) **School – Part time:** Modified classroom testing, begin to decrease the additional time for the completion of homework. No standardized testing or physical activity.
- (e) **School – Part time:** Extend the amount of time a student is at school and in the classroom. Begin to remove the temporary accommodations that were in place for the student and progress back to a full normal day of school.

- (f) **School – Full time:** Return to physical active classes and full homework, testing, class participation.

** This progression will be different for each individual. It is expectedated parents and guardians notify the school of such injuries and requires the student to make such notification, which implies appropriate punishment to students for lack of doing so. Communication between the parents, athletic training staff, administration, teachers and athletes is essential to ensure that the athlete is not being placed in an environment that will adversely affect their recovery from a concussion or their academic performance.

The Return to Learn and Return to Play protocols will be directed & supervised by the Athletic Trainer at Bennington High School. The Athletic Trainer will use approved and accepted methods of diagnosing concussions. The AT will also incorporate a variety of endorsed medical tests including the SCAT (Sport Concussion Assessment Tool) Series and the ImPact Test for establishing baseline testing data and cognitive operations for athletes that have suffered a concussion. The athletic trainer will have full and final authority to remove or clear an athlete from practice, competition and/or physical activity as it relates to Bennington High School programs.

The Athletic Trainer will communicate diagnosis and provide updates of athletes in the concussion protocol to parents, coaches, the Activities Director and counseling department who will then share this information with the teachers involved with the specific student on a daily basis.

Athletic Trainier: Elizabeth LaBombard – elabombard@bennps.org / 402-238-2447.

7. **GENERAL CONDUCT:** Good sportsmanship shall be observed during practice sessions and contests. Activity participants are expected to be positive and respectful at all times. Being arrested for or charged with a misdemeanor or felony may result in a restriction of activity participation.
8. **ATTENDANCE IN SCHOOL ON DAY OF CONTEST:** Student athletes must attend school five class periods the day of a contest (seniors on a shortened schedule must attend 4 periods). Doctor's appointments, educational activities or funerals are exceptions. The Principal approves all exceptions. To receive credit in activities, students must take part in all public appearances of that activity unless excused by the sponsor.
9. **SEASONS:** During the season of a sport, no student will be permitted to participate in a sport clinic or be a member of a non-school sport or club as per NSAA regulations.
10. **EQUIPMENT:** All equipment from one sport must be returned before the athlete can check out equipment for another sport.
11. All other reasonable rules or regulations adopted by the coach or sponsor of an extra-curricular activity shall be followed, provided that participants are advised by the coach or sponsor of such rules and regulations prior to the beginning of the season. Coaches/ sponsors will provide the students with training rules and practice procedures.

12. TO THE PARENTS/GUARDIANS: The training rules that are listed above have been kept to a minimum. We, at Bennington High School, realize that it is impossible to cover every situation that might develop in the future. Each case not covered in the activity policy will be decided on its own merit. We sincerely request your cooperation in this matter. Good sportsmanship begins with adults. We thank you in advance for modeling positive and respectful behavior as a Bennington spectator and fan throughout the school year.

Each organization's constitution or bylaws must include eligibility criteria at least as rigorous as that spelled out in this handbook. Foreign exchange students and option students must meet the same criteria for eligibility as resident students. Part-time students are not eligible for extra-curricular activities.

D. Activity Ticket

All Bennington students are encouraged to purchase an Activity Ticket. Student Activity ticket prices will be \$35.00 for all students in grades K-12. Adult activity ticket prices will be \$70, and \$160 for family activity tickets (K-12 Bennington students and their legal parents and/or guardians.) Students must have their activity pass to be admitted without being charged an entrance fee. Students who leave the activity before its conclusion will not be allowed back into the activity. Activity passes are not valid at EMC Tournament games or NSAA District & Sub-District contests or the Spring Musical.

E. Dance Policies

1. Homecoming and Prom are the only recognized, school sponsored dances throughout the school year. All other dances are sponsored by outside organizations and will be supervised by that organization.
2. Students planning to attend any dance will be required to wear APPROPRIATE clothing for the particular event.
3. Bennington students will be permitted have dance dates from outside of the school. Bennington students with out of school dates must sign up their dates by the Wednesday prior to the dance. (Sign-up sheets will be provided in the office) The out of school date will be required to fill out a form and have it signed by their parents and their high school principal, Should any Bennington student, however, attempt to bring any non-resident student to a dance who is not his/her date, the Bennington student will be indefinitely suspended from all further dances until the policy breach is resolved. Faculty dance sponsors shall decide the authenticity of a date.
4. No dance shall extend later than midnight. Students leaving a dance must sign-out and will not be permitted to return. Students leaving more than 30 minutes prior to the end of the dance will need parent permission.
5. Homecoming Court will be comprised of seniors.
6. Prom attendance is limited to eligible juniors and seniors. The Prom coronation ceremony is open to the public. All seniors, except Homecoming King and Queen, are eligible to be elected as Prom King or Queen. Prom Court will be comprised of seniors. All guests must arrive at the dance with their Bennington date.

7. The use or possession of alcohol, drugs, tobacco, or any other prohibited substance, or any damage to school property are subject to the same policies during dances as those that apply to the school day and activities.

F. Music

The Instrumental and Vocal Music programs offer a wide variety of musical activities. Band and Chorus is offered with some extra-curricular activity involved. Private and small group instruction is also offered to students at no cost.

G. Activities Transportation

All teams attending a contest of any kind shall be accompanied by their sponsor, coach, or other faculty member designated to supervise. Athletic trips are made by school vehicle if at all possible. Therefore, all team members must travel with the team. Parents/guardians may transport only their student home from a contest or performance with clearance from the head coach, sponsor, or Principal.

H. Sportsmanship and School Spirit

1. The students of the Bennington Schools are consistently judged by the general public for moral and ethical conduct during school activities and for the control of their personal lives. Such judgments also reflect on the training received in the school, home, church, and community. Indeed, we want the public to praise and commend our students for their loyal support of school in all activities, but we also want the same public to be able to admire and extol them when victory is in the shadows of defeat. While no one admires a loss, the manner of its acceptance will create an image of respect, honor, and dignity for all Bennington students.
2. School spirit means loyalty to all functions of the school. A loyal student supports his school and does his utmost to keep his activity standards at the highest possible level. School spirit will mean cheering for our team, not against our opposition. To these goals, all Badgers should be dedicated.
3. Students that attend home and away events will be expected to sit and remain in the designated areas.

I. Athletics

1. All 9-12 grade athletics will be centered in one department under the Director of Activities. It shall be the duty of the director to coordinate all athletics under one program to facilitate unity and cooperation.
2. All boys and girls out for inter-scholastic athletics are required to have a physical examination by a doctor (Article 1-a, Section 9, of the NSAA rules). Any boy or girl out for athletics (including dance and cheer) must also have his/her parents'/guardians' consent and physical examination before he/she is issued any equipment or permitted to engage in the activity. This consent must be written on the official NSAA form that also includes the insurance information.

J. District and State Contests

1. Only team members or individuals qualifying for district and state contests will be under the direct supervision of the specific athletic team participating in the event.
2. Students wishing to attend district or state contests must have permission from a parent or guardian to leave school. Students that wish to participate in an extra-curricular activity that afternoon or evening (practice, concert, game, etc.) must attend a minimum of five class periods during the day or meet the requirements set forth by the administration for that specific day.

K. Mounts and Pyramids

Due to potential liability in case of injury, stunts and pyramids by cheerleaders and lifts by dance teams during district sponsored events are prohibited unless the supervising coach/sponsor has successfully completed the AACCA Safety Course, a cheer risk management and safety course. If the coach/sponsor has successfully completed the AACCA Safety Course, stunts and lifts shall be allowed in accordance with NFHS Spirit Rules. The following restrictions shall be in effect at district events: stunts/lifts shall be limited to shoulder height or below; all vertical shoulder level stunts/lifts must have an additional spotter; all vertical shoulder level stunts/lifts must remain on two feet except during the mount or dismount of the stunt/lift; twisting mounts and dismounts are limited to ½ twist; and all cradle dismounts, tosses, and inversions are prohibited.

*In the case of activity rules a student or their parents/guardians can appeal the activity director's decision to the building principal. The activity director will present all information regarding his decision to the principal. Parents/guardians and student will be given the opportunity to present reasons for appealing the activity director's decision. After both sides have been presented, the principal will render a decision. If a hearing is required, the parents/guardians and student will be notified of their right for a hearing.

XVIII. STUDENT GOVERNMENT

A. Student Senate

The students of Bennington High School execute their democratic responsibilities as citizens through Student Government. While the purpose of this organization may vary, the members develop leadership, positive attitudes, and practice the responsibilities of good citizenship. The Student Senate aims to promote positive school spirit, assist in school functions, provide a forum of students' expression, build school morale, and promote student involvement. Grades 9 through 12 student senate officers are elected in the spring. All elections will be conducted under Parliamentary Procedure and ballots on all candidates will be used.

XIX. ADDENDUM

Parental/Community Involvement In Schools

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

- A. Reasonable attempts by the district staff will be made to involve parents/guardians and community through frequent open communications, volunteer programs, progress reporting, and through the support of activities, which encourage involvement.
- B. Parents/guardians and other interested citizens are welcome to visit the schools and/or confer with principals and teachers concerning the school's programs. (Children should not be visitors without adults.) Persons seeking to disrupt the educational environment shall face those penalties established by the law, board policies, and administrative rules.
- C. Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review at school upon request.
- D. Parents/guardians wishing to attend and monitor courses, assemblies, counseling sessions, and other instructional activities are welcome. Prior approval of and from the proper teacher, counselor, and administrator, is requested.
- E. Testing shall occur in this school district as determined appropriate by district staff to assure proper measurement of educational progress and achievement. Results of such testing are made available to parents/guardians.
- F. The school district will excuse students from testing, surveys, classroom instruction, and other school experiences, upon written parental/guardian request, only under circumstances required by law. The proper teacher and administrator prior to, or as a part of, the granting of any parent/guardian request shall approve a plan for an acceptable alternative.
- G. Parents/guardians and others will be provided access to records of students according to law (e.g., Family Educational Rights & Privacy Act, 20 U.S.C. Section 1232 or Section 79-2,104, R.R.S., et seq.).

NOTICE OF NONDISCRIMINATION

The Bennington Public School District does not discriminate on the basis of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, sexual orientation, pregnancy, childbirth or related medical condition, or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Mrs. Whitney Fagan, Director of Student Services, 11620 North 156th Street, P.O. Box 309, Bennington, NE 68007 (402) 238-3044 (wfagan@bennps.org).

Employees and Others Matt Blumenkamp, Assistant Superintendent 11620 North 156th Street, P.O. Box 309, Bennington, NE 68007 (402) 238-3044 (mblumenkamp@bennps.org)

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Department of Education (OCR), please contact the OCR at 601 East 12th Street, Room 353, Kansas City, MO 64106, (800) 368-1019 (voice), Fax (816) 426-3686, (800) 537-7697 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

TITLE IX

The Bennington Public School District is committed to offering employment and educational opportunity to its employees and students in a climate free of discrimination. Accordingly, unlawful discrimination, harassment and retaliation of any kind by District employees, including, co-workers, non-employees (such as volunteers), third parties and others is strictly prohibited and will not be tolerated.

NONDISCRIMINATION GRIEVANCE PROCEDURES

The following procedures are established in order to assist in the fair resolution of student grievances. A grievance hereunder is a claim by a student that a violation of civil rights legislation has occurred (includes Title VI of the Civil Rights Act of 1964, Title IX of the Educational Amendments of 1972, Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975). It is the policy of the Bennington Public Schools that a student may not be discriminated against on the basis of sex, race, national origin, marital status, age, or handicap in admission to school; access to enrollment in courses, access to and use of school facilities; counseling and guidance materials, tests and practices; vocational education; physical education; competitive athletics; graduation requirements; treatment as a married and/or pregnant student; and student rules and regulations. Whenever a grievance occurs, the following procedure will be followed and every effort will be made to secure an appropriate resolution as early as possible.

Additional information concerning the Bennington Public School's policy of nondiscrimination can be obtained from Matt Blomenkamp 11620 N 156th Street, Bennington NE 68007, (402) 238-3044.

EXPLANATION - This grievance procedure is not intended to limit the option of the district and a grievant to resolve any grievance mutually and informally. Hearings and conferences under this procedure shall be conducted at a time and place that will afford a fair and equitable opportunity for all persons involved.

The grievance procedure is not required if the grievant prefers other alternatives such as the Office of Civil Rights (OCR) or the courts. Due process shall exist throughout the procedure with the right to: 1) representation; 2) present witnesses and evidence; 3) confidentiality; 4) review relevant records; and 5) proceed without harassment and/or retaliation.

A grievance may be filed by an individual grievant or by a parent/guardian on behalf of a student grievant except that no grievance shall be recognized unless it is filed at the appropriate level within ten (10) days after the occurrence of the event that is the subject of the grievance.

Days in this procedure shall refer to days when school is in session. During summer vacation days shall refer to Monday through Friday (excluding federal holidays).

The inclusion of time limits in this procedure is for the purpose of insuring prompt action. In circumstances where the grievant does not pursue the next step of the procedure within the time period specified, unless there is a mutually agreed extension of time, the grievance shall be deemed to have been settled and no further action shall be required. In the absence of a written reply to a grievance by the appropriate administrator within the required time period, the grievance shall be considered to have been denied and the grievant may submit the grievance in writing to the next level.

PROCEDURES

Level One - A grievant shall, within ten (10) days after the occurrence of the event that is the subject of the grievance, make an appointment with and discuss the matter with his or her principal or immediate supervisor. Every effort will be made to resolve the grievance informally at this level. The principal or immediate supervisor shall give an oral response to the grievant within five (5) days after the initial discussion.

Level Two - In the event the grievant is not satisfied with the disposition of the grievance at Level One, the grievant shall reduce the grievance to writing, sign it and submit it to the principal or immediate supervisor within five (5) days of the oral response at Level One. A written grievance shall contain a detailed description of the factual circumstances upon which the grievance is based and an explanation of how such facts results in civil rights discrimination. The principal or immediate supervisor must submit a written answer within five (5) days after receipt of the written grievance.

Level Three - In the event the grievant is not satisfied with the resolution of the grievance at Level Two, the grievant may submit the written grievance within five (5) days thereafter to the Superintendent. The Superintendent will meet with the parties involved. A complete record of this meeting shall be kept and signed by both parties for possible future reference. The Superintendent will respond to the written grievance within five (5) days of the receipt of the written grievance.

Level Four - In the event the grievant is not satisfied with the disposition of the grievance at Level Three, the grievant may submit the written grievance to the School Board within five (5) days of the receipt of the written response from the Superintendent. The School Board shall consider the grievance at the next regular meeting and issue a written response within five (5) days of the meeting.

SPECIAL EDUCATION SERVICES

The school district serves many students in district special education programs birth to 21 years of age. Young children with disabilities (birth through age three) are served in home-based programs. An early education center serves preschool students with disabilities. School age special education students are served in the least restrictive environment. For further information contact Mrs. Whitney Fagan, Student Service Coordinator at the Bennington Schools Central Office (402-238-3044).

PERMITTED PRESENCE OF SERVICE ANIMALS

An individual with a disability shall be permitted to be accompanied by his or her service animal in all areas where members of the public, participants in services, programs or activities, or invitees, as relevant, are allowed to go. A bona fide trainer of a service animal also has the right to be accompanied by such animal to attend events for which a fee is charged.

Service animals may be excluded from school premises if:

- a. The service animal is out of control and the service animal's handler does not take effective action to control it;
- b. The service animal is not housebroken; or
- c. The presences of the service animal poses a direct threat to the health or safety of others.

STUDENT FEES POLICY

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.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

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 "I," which provides further specifics of student fees and materials required of students for the 2021-22 school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

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 activities, 2. Materials for course projects, and 3. Use of a musical instrument in optional music courses that are not extracurricular activities. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to the purchase of the materials. A waiver is available upon request through the activities office at the high school.

Bennington High School
Fee List

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
General	Misuse of School Equipment and Property	The Student and Parent/guardian will be Responsible for Replacement Cost. Cost will vary
General Supplies for Classroom	Classroom Supplies, Pens, Pencils, Notebooks and other optional supplies for a minimum of 6 academic classes.	Cost will vary according to number of items purchased.
Physical Education Classes	Appropriate clothing (non-specialized attire) Locks	Tennis shoes, socks, running shorts, and T-shirt. Locks - \$5
Industrial Technology/Art, special projects, science classes	Costs above standard assigned project. Appropriate clothing (non-specialized attire) Goggles – 1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Fees will vary according to the size of student project. Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing; goggles
Family Consumer Science	Cost above standard assigned project	Fees will vary according to the size of student project.

Music-Optional band courses	Musical Instruments	Musical Instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by all students
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at the rate paid by the school. Students are encouraged but not required to purchase such equipment for their personal use.
All Curriculum Areas	Field Trips Meals	Sack lunches will be provided for all students at no cost. If student and parent/guardian choose other arrangements they will be responsible for cost. Costs will vary
Post-Secondary education classes	Tuition and fees for college courses taken for credit	None – any post-secondary education costs are to be paid directly by students enrolled.
School Meals		Breakfast - \$1.85 Lunch - \$2.95 Milk - \$0.50 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
End of the year: lost or damage books	Damage fee or replacement cost	Fees and fines up to \$5.00 for damaged books. Lost or ruined books are charged the replacement cost up to \$100.
College entrance tests and preparation	Prep program and tests	Costs of college entrance tests prep courses are determined by the testing companies.
Summer school courses	Classes offered during the summer or at night	Drivers education classes are determined by ESU#3 - \$350 Summer school - \$100 per class
Yearbook - optional	School Book	\$60 minimum
Parking Lot	Unauthorized parking	\$5-\$10 fine and/or towed vehicle or loss of parking privileges
All Curriculum Areas	Textbook Damage or loss	Cost will vary and a schedule of costs is included in Student Handbook.

Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Admission	Spectator fees for admission to events	Students may purchase an activity card for \$35 per year. Conference Tournaments, District and State events hosted by the school: cost to be set by NSAA/EMC
Physicals	NSAA required athletic physicals	Cost varies – payable directly from student/parent to physician.
Football	Shoes and other optional attire	Costs will vary
Volleyball	Shoes and other optional attire	Costs will vary
Softball	Shoes, Gloves and other optional attire	Costs will vary
Baseball	Shoes, Gloves and other optional attire	Costs will vary
Cross Country	Shoes and other optional attire	Costs will vary
Boys' and Girls' Basketball	Shoes and other optional attire	Costs will vary
Wrestling	Shoes and other optional attire	Costs will vary
Boys' and Girls' Track	Shoes and other optional attire	Costs will vary
Boys' and Girls' Golf	Shoes, Clubs, Balls and other optional attire	Costs will vary
Boys' and Girls' Soccer	Shoes and other optional attire	Costs will vary
All Athletic Activities	Medically Prescribed and other optional braces	Cost will vary
Instrumental Music	Reeds and other consumables	Costs will vary according to instrument
Instrumental Music	Instrument and other optional equipment	Costs will vary
Vocal Music	Students in Varsity Choir will be required to pay a fee for the use of Choir Robes; Shoes and Show Choir Outfit	Costs will vary
Cheerleaders	Uniform and other optional attire	Costs will vary

Dance Team	Performance Outfit, Shoes and other optional attire	Costs will vary
National Honor Society	State and national dues and activities	Currently no dues required.
Student council	State and national dues and activities	Currently no dues required
FBLA	State and national dues and activities	Costs will vary due to membership & activity.
Foreign Language Clubs	State and national dues and activities	Currently no dues required
Skills USA	State and national dues and activities	Costs will vary due to membership & activity.
All Activities	Camps or other optional activities outside of the school year.	Costs will vary according to activity.
All Activities	Meal Costs for Overnight Events	The School will provide per meal stipend as set by the AD. If students choose meals beyond the stipend, they will be responsible for additional costs.
Camps and clinics	Registration and other costs of camps and clinics	Students are responsible for costs and equipment
Marching Band/Musical groups	Equipment and attire	Students will be responsible for possible uniform rental and cleaning fee up to \$50
Social & Recognition Activities		
Class dues	Prom Dance Expenses	\$30 per year for BHS junior and seniors
School dances	Homecoming	Not to exceed \$30 per dance
Musical and Play	Admission to events	Not to exceed \$15 per performance.
Picture packets	Optional – pictures are taken for the school yearbook	Students may purchase packets as desired and pay directly to the photo company
Trips	Transportation, lodging, meals, admission to events, etc.	Students are responsible for costs of school sponsored trips where the trip is an extra-curricular activity. The maximum cost of such trips will be \$2,000 per student. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.
Reproduction of Records	Video Redacted	Costs will vary due to requests.

Bennington Nutrition Services Meal Charges Procedures

Bennington Nutrition Services is committed to serving nutritious meals to all students. In accordance with state and federal law, Bennington Public Schools adopts the following procedures to ensure schooldistrict employees, families, and students have a shared understanding of expectations regarding meal charges. These procedures seek to allow students to receive the nutrition they need to be a successful learner, prevent public knowledge of students with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit nutrition services program.

Payment Methods

Students and employees have use of a pre-paid school meal account. Payment methods to an individual's school meal account include the following:

1. Credit and debit card payments online through MySchoolBucks.com.
2. Payments in cash, check, money order or cashier's check can be accepted through either of the following methods:
 - a. Deposit money at the cash register in the cafeteria.
 - b. Mail payment to Nutrition Services, 11620 N. 156th Street, Bennington, NE, 68007. Please include individual's name and ID number with payment.

Account Balances

Parents/Guardians are responsible for all purchases made by their student(s) in the school cafeteria. When the school meal account balance reaches \$0.00 only meals may be charged to the account.

Individuals who do not have a positive account balance shall not be allowed to purchase extra servings of meal components, such as an extra milk or an extra entrée, on their school meal account. Snack foods and beverages offered at the High School and Middle School will be cash sales only.

Households may apply for meal benefits at any time during the school year. For questions on how to apply call 402-238-3044.

The school district will make reasonable efforts to notify the families when school meal account balances are low. Families will be notified by an automated email system of a low balance once the school meal account balance reaches \$3.00. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with the families to resolve the matter of unpaid charges. Nutrition services will work with the superintendent or superintendent's designee for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law.

Communication of Meal Charges Procedures

The procedures and supporting information regarding meal charges shall be provided in writing to:

1. All households at or before the start of each school year.
2. Students and families who transfer into the district, at time of transfer.
3. All staff responsible for enforcing any aspect of the policy.

The Every Student Succeeds Act (ESSA) of 2015 (pg. 8)

Notice Concerning Staff Qualifications for Title 1 Teachers

The ESSA of 2015 gives parents/guardians the right to get information about the professional qualifications of their child's classroom teachers. Upon request, Bennington Public Schools will give parents/guardians the following information about their child's classroom teacher:

1. Whether the teacher has met state qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction
2. Whether the teacher is teaching under an emergency or provisional teaching certificate
3. The baccalaureate degree major of the teacher. You may also get information about other graduate certification or degrees held by the teacher, and the field of discipline of the certification or degree

We will also, upon request, tell parents/guardians whether their child is being provided services by a paraprofessional and, if so, the qualifications of the paraprofessional.

The request for information should be made to an administrator in your child's school building. The information will be provided to you in a timely manner. Finally, Bennington Public Schools will give timely notice to you if your child has been assigned, or has been taught for four or more consecutive weeks by, a teacher who does not meet the requirements.

NOTICE CONCERNING DISCLOSURE OF STUDENT RECRUITING INFORMATION

The No Child Left Behind Act of 2001 requires Bennington Public Schools to provide military recruiters and institutions of higher education access to secondary school students' names, addresses, and telephone listings. Parents/guardians and secondary students have the right to request that Bennington Public Schools not provide this information (i.e., not provide the student's name, address, and telephone listing) to military recruiters or institutions of higher education, without their prior written parental/guardian consent. Bennington Public Schools will comply with any such request.

XX. ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

606.06

We are pleased to offer the staff and students of the Bennington Public Schools access to the district computer network, including electronic mail ("e-mail") and the Internet. To gain access to electronic mail (e-mail) and the internet, all staff must sign and return the "Staff Agreement" form to the central office. Likewise, to gain access to e-mail and the Internet, all students attending the Bennington Public Schools must sign a "Student Agreement", and their parents must sign a "Parents Agreement", which will be kept on file.

Access to e-mail and the Internet will enable staff and students to explore thousands of libraries, databases, and bulletin boards, while exchanging messages with Internet users throughout the world. Students and parents should be warned that some material accessible by the internet may contain items that are illegal, defamatory, inaccurate, or potentially offensive to some people. While our intent is to make Internet access available to further educational goals and objectives, students may find ways to access other materials as well. We believe that the benefits to students from access to the Internet, in the form of information resources and opportunities for collaboration, exceed any disadvantages. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards that their students should follow when using media and information resources. To that end, the Bennington Public Schools support and respect each family's right to decide whether or not to apply for access.

A. E-Mail and Internet Rules:

1. General Rules

- (a) The e-mail and Internet networks are 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 permission is required for student use. Access to e-mail and the Internet is a privilege, not a right.
- (b) Individual users of the district computer networks are responsible for their behavior and communications over those networks. Users will comply with district standards and will honor the agreements they have signed. Beyond clarification of such standards, the district is not responsible for restricting, monitoring, or controlling the communications of individuals utilizing the network.
- (c) Network storage areas shall be treated like school lockers. Network administrators may review files and communications to maintain system integrity and insure that users are using the system responsibly. Users should not expect that files or any information stored or otherwise retained
- (d) Users should not expect, and the district does not warrant, that files stored on district servers will always be private.
- (e) The district will not be liable for 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 for Acceptable Use of Computers and Networks

The following policy for acceptable use of computers and networks, including Internet, shall apply to all district administrators, faculty, staff and students. All technology equipment shall be used under the supervision of the site administrator.

- (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 for the replacement of any damage to the computer, information, files, programs or disks.
- (b) Users shall not let other persons use their name, 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 password.

- (d) Users shall not use Bennington Public Schools computers or networks 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 the Bennington Public School District, 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 designed to self-replicate, damage, or otherwise hinder the performance of 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 or create any obscene or objectionable information, language, or images.
- (i) Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teacher or network administrator.

3. Penalties for Violation of Rules

All of the policies and procedures for acceptable use of computers and networks are intended to make the computers and networks more reliable for users. They are also intended to minimize the burden of administering the networks so that more time can be spent enhancing services.

Use of the computer to access telecommunications resources is a privilege and not a right. Violation of the policies and procedures of the Bennington Public Schools concerning the use of computers and networks may result in disciplinary action up to, and including, suspension and/or expulsion of students and suspension, termination, non-renewal or cancellation of the contract of an administrator, teacher or other school employee.

4. Use of Computer Access to Telecommunications Resources is a Privilege and Not a Right.

Violations of the policies and procedures of the Bennington Public Schools concerning the use of computers and networks will result in disciplinary actions being taken against individual administrators, faculty, staff and/or students who are in violation of said rules. Disciplinary action may include loss of access, in addition to other disciplinary or legal action.

B. Staff, Student and Parent Agreements.

The Administrators, Faculty and Staff Agreement, Students Agreement and Parents Agreement, in the forms attached hereto as Appendix "1", Appendix "2", and Appendix "3" respectively, are incorporated herein by this reference.

XXI. 1:1 INITIATIVE

A. Introduction

Bennington Public Schools is proud to offer our students in seventh and eighth grades Chromebooks for use at school and at home. The 1:1 Learning Initiative, which provides mobile computing and wireless technology to all students in these grades, has been designed to provide students with the skills and tools they need in school and for lifelong learning and success.

B. Computer Specifications

All students are issued one Chromebook, one Chromebook power supply, and one protective laptop sleeve. The laptop and the power adapter have been assigned serial numbers and asset tags by the District.

Please note that these devices require a Wi-Fi connection in order to be able to access the Internet. Chromebooks have limited offline functionality, but the full power of the device will be realized with an Internet connection.

C. Laptop Take-home Privileges

While all students will be issued a laptop for use at school, it will be up to individual families to decide whether or not they would like their students to bring their laptops home at the end of the school day. Before take-home privileges will be granted, parents/guardians and students must attend an orientation. At this orientation, parents/guardians may pay the cooperative loss fee and sign all the necessary agreements. Parents/guardians who do not attend the orientation will be required to receive a certificate of completion of a district-assigned 30-minute e-learning module before take-home privileges will be assigned.

The laptop, power supply, and sleeve will all be collected at the end of the academic year or upon termination of the student's enrollment for maintenance, cleaning, and repair.

Any laptops not returned when requested will be reported to local law enforcement as stolen property.

D. Fees and Cooperative Loss Agreement

Families who would like to have take-home privileges for their students' Chromebooks may pay an annual, non-refundable fee of \$20. This fee provides for an 80% discount on up to 4 repairs that must be conducted on the student's Chromebook during the school year.

After 4 repairs in one school year, families will be responsible for 100% of the repair cost. Families who choose not to participate in the cooperative loss program will be responsible for the full cost of the repair each time.

With or without the cooperative loss agreement, damage that results in a complete loss of the Chromebook will result in a damage bill for the full replacement cost of the device.

The following table lists the costs for each event. Note that parts availability and pricing is subject to change. The information provided is accurate as of the most recent edition of this handbook.

Damage Type	With	Without

	Cooperative Loss	Cooperative Loss
Broken Screen	\$5	\$40
Broken Chassis	\$20	\$100
Lost/broken Power Supply	\$5	\$40
Keyboard Replacement	\$20	\$100
Total Loss	\$200	\$200

Repairs due to defects in workmanship or warranty service will be facilitated by the Technology Department.

E. Laptop Use at School

1. General

Laptops are intended to be used at school every day. Students are responsible for bringing their laptops to every class unless specifically advised by teachers not to bring them. Laptops must be brought to school fully charged every day. Only use the provided charger to charge your laptop.

Students must comply with individual classroom teachers' rules.

No laptops will be allowed in the locker rooms at any time.

Laptops will not be permitted at the tables during lunch.

2. Laptop Software, Apps, and Settings

The presence of inappropriate material including (but not limited to) guns and weapons-related content, pornographic content, alcohol-, drug-, or gang-related symbols or pictures, or any other material deemed unacceptable by the school administration on the laptop or in the student's online storage will result in disciplinary action (see Computer Violations) and, where appropriate, referral to law enforcement.

3. Sound

Sound must be muted at all times unless permission is obtained from the teacher for instructional purposes. All students are advised to acquire headphones or earbuds. All Chromebooks are equipped with a standard 3.5mm headphone jack similar to what is found in most portable devices and cell phones.

4. Printing

Students will not be granted access to printers with their Chromebooks.

5. Lunch

Students will not be permitted to use their Chromebooks during lunch.

6. Extracurricular Activities

Students will be allowed to take their laptops to extracurricular events at the discretion of the coach/sponsor.

If students bring their Chromebooks to an event, students and parents/guardians assume full responsibility for any loss, damage, or theft that may occur during the event.

F. Laptop Care

1. General

No food or drink is allowed next to your laptop.

Students may not carry the laptop with the screen open.

Under no circumstances should laptops or other technology be left in unsupervised areas. Unsupervised areas include, but are not limited to: the school grounds and campus, common areas, unlocked classrooms or lockers, bathrooms, busses, cars, and hallways. Any computers left in these areas are in danger of being lost or stolen.

Students are not permitted to write, draw, or place stickers or labels on the laptop.

The laptop must be transported to and from school in the district-provided sleeve or in a student-purchased bag or sleeve approved by the district.

Students may install covers or cases on their laptops as long as the cases are removable and do not cause physical damage to the Chromebook.

Students should not under any circumstances repair, alter, or make changes to their laptops. When students encounter a problem, they or a teacher should contact the Technology Help Desk. Loaner laptops will be made available for students whose laptops are awaiting repair by the Technology Department. Students will be expected to return the loaner laptop by the end of the school day. Student laptops will be labeled in the manner specified by the school district. Under no circumstances are students to modify, remove, or destroy these labels and markings.

2. Display Care

The laptop display can be damaged if subjected to rough treatment. The display is particularly vulnerable to damage from excessive pressure.

- Do not lean on the lid of your Chromebook when it is closed.
- Do not place anything in the laptop bag that will press against the case.
- Do not poke the screen.
- Do not place anything on the keyboard before closing the lid (e.g. pencils, pens, fingers, or headphones).
- Do not place your Chromebook in your backpack.

F. Misbehaviors and Consequences

1. Computer Violations

Bennington Public Schools has a zero tolerance policy on computer violations. Students who are not responsible users of technology will receive the following consequences:

- First Offense – Detention
- Second Offense –
- Third Offense – Required attendance at Saturday Digital Citizenship class, take-home privileges revoked until the class is attended and passed.
- Fourth Offense – Determined by Administration

2. Forgotten or Uncharged Laptops

Teachers will expect that students come to school ready to learn and with their laptops in appropriate working order (charged, undamaged, and fully functioning). Students who forget to bring or charge their laptops will receive consequences at the teacher's discretion.

Unsupervised laptops will be confiscated by the staff and taken to the administrative office. Disciplinary action will be taken for leaving a laptop unattended.

1. IT Controls

The Technology Department has the right at any time to access student computers, add or remove software, change settings, and/or remove local data on the Chromebook. It is up to students to make sure their data is safely stored.

G. Family Computing Tips

Computers are a resource tool. Bennington Public Schools strives to provide students with the skills and tools needed to support lifelong learning and success. While it is great to have your children learn to use the latest technology, spending too much time with video games and surfing the web can be unproductive. Due to federal regulations, Bennington Public Schools will filter and document usage on District-owned equipment at all times. Measures have been put in place to limit student access to harmful or inappropriate material both on and off school grounds. **No technology measure is perfect or will serve as an adequate substitute for parent/guardian involvement, communication, and supervision.** It is the responsibility of parents and guardians to supervise, manage, and monitor their children while they are not at school.

Parents and guardians should communicate with their children and set computer limits. Here are some examples:

- I will not give out personal information such as my address, phone number, parents' or guardians' work addresses/phone numbers, or the name and location of my school without parent or guardian permission.
- I will not respond to any messages that are mean or in any way make me feel uncomfortable. It is not my fault if I get a message like that. I will report mean or uncomfortable messages to a trusted adult or teacher.
- I will talk with my children so that we can set up rules for going online. We will decide on the time of day that I can be online, the length of time I can be online, and appropriate areas for me to visit.
- Limit the hours during the day that your child is on the computer.

One of the District's goals with this initiative is to provide equitable technology access to families. Family members of the student with a school-issued laptop are permitted to use the laptop to check the school website, child's grades, etc. The student's use for school work should take priority over other family use. All users of the student's Chromebook are required to follow the policies and procedures outlined in this handbook as well as the District's Acceptable Use of Computers and Internet Policy.

When students are off-campus, a Wi-Fi Internet connection should be made available to enable access to all learning materials made available through the District. It is possible to complete some tasks (composing documents, creating spreadsheets and presentations, using offline apps) without an Internet connection. The District can provide contacts in the community to help qualifying families subscribe to affordable Internet services.

Proposed updates and changes for the 2023-2024 Bennington High School Parent-Student Handbook:

- **Page 1:** School Mission - Provide a safe, positive, inclusive environment to prepare all students to be lifelong learners and meet the challenges of the 21st Century.
 - Rationale - staff development work through the 2022-23 school year lead to consensus with this mission statement.
- **Page 1:** School Motto - Commit, Connect, Collaborate - Because We're Bennington.
 - Rationale - staff development work through the 2022-23 school year to capture what we believe as a staff and work to do everyday at BHS.
- **Page 2:** School Resource Office Change - replace Gary Baker with Tony Ramaeker.
 - Rationale - SRO Baker no longer works with BPS and SRO Ramaeker was assigned to BPS in April, 2023.
- **Page 2:** Counseling Center Changes - replace Katy McQueen and Ryan Rischling with Lisa Bade and Mandy Boesch.
 - Rationale - Mrs. McQueen and Mr. Rischling will not be working at BHS in 2023-24. Ms. Bade and Mrs. Boesch will be at BHS next year.
- **Page 6:** Attendance Codes - Add a code for OFFICE and a code for STATE SPECTATOR.
 - Rationale: Provides accuracy and transparency for where students are located. Also gives clarity to students who followed school established protocols to attend state competitions that BHS participates in during instructional time.
- **Page 7:** Eliminate Attendance Committee Review clause.
 - Rationale: The AC has not been used in 10 years at BHS. Decisions to issue credit to students rest with the HS administration and district office.
- **Page 8:** Tardy Policy - eliminate the current structure of consequences every 3 tardies and move to a consequence at 5 tardies, 10 tardies, and administrative discretion beyond 10 tardies.
 - Rationale - Majority of schools the size of BHS are on a 5/10 tardy policy - some are by the specific class period. Moving to 5/10 gives students extra/free tardies before a consequence. Administration also has flexibility to address students who exceed 10 with specific consequences, goals, or interventions to correct the behavior.
- **Page 9:** Clarify make-up work policy. Needs to be consistent with the grading framework, absent/attendance definitions, and board policy.
 - Rationale - Teacher discretion allows for communication and ownership by the student to be part of the process when a student misses class. Too many times students assume they get an extra day because they missed class.
- **Page 11:** Daily Announcements and Homeroom Schedule.
 - Rationale: Adds a sentence about students being mailed the BadgerGram everyday. Also provides the class period schedule for Homeroom/Advisory Period Days.
- **Page 12:** Student passes & Late Assignments.

- See Page 9 for consistency with late work. Student passes are limited to 1 in and 1 out. BHS would like to explore the options of E-Hall Pass:
<https://eduspiresolutions.org/e-hallpass/>
- **Page 13:** Transportation Updates
 - Rationale: Provide direction to parents on the appropriate contacts for bus services, fees, and fines.
- **Page 14:** Search & Seizure for multiple students in a restroom stall.
 - Rationale: In an effort to combat vaping the HS administration believes this would be a positive step to address inappropriate student activity in the locker rooms and restrooms.
- **Page 15:** Cell Phones for students will be checked in at the start of the class period and monitored with teacher discretion.
 - Rationale: Cell phones and social media are a distraction to the instructional environment. BPS is unable to monitor student activity and interaction with phones which takes away from the instructional and academic practice time for the students.
- **Page 16:** Parking / refine and define to fit the growing student population.
 - Rationale: Limited parking results in challenges every year for BHS students, staff, parents, and administration.
- **Page 18:** Media Center expectations
 - Rationale: Define the purpose of the media center and when students/parents are notified of books being checked out, overdue books, or fines for missing books.
- **Page 19:** Option Enrollment clarification.
 - Rationale: BHS does not approve/admit/deny/reject student enrollment. The applications are received by the district office.
- **Page 20:** Electronic Device regulation extends to school events.
 - Rationale: Clarifying that students are held to the code of conduct when attending BHS events, ceremonies, performances, and contests.
- **Page 20:** Safe 2 Help resources and protocols.
 - Rationale: BHS needs to effectively communicate the correct intent and reason for use with S2H to students. False reporting was consistent throughout the 2022-23 school year and diverted administration support away from the students, teachers, and classroom.
- **Page 21:** Dress Code updates
 - Rationale: reflective of current practices with neighboring districts (Gretna & Elkhorn). Provides simple definitions and examples of dress code expectations and violations.
- **Page 25:** Physical Education Policies update
 - Rationale: provide discretion to the PE teachers and athletic coaches for supervision of the area along with administration.
- **Page 26:** Credit update to reflect required Business class & “on track” for graduation.
 - Rationale: New legislative requirements for classes along with FAFSA. Also further defining what “on track” means for each grade level at BHS.

- **Page 28:** Clarify when Honors Night awards are calculated / figured for Cum Laude seniors.
 - Rationale: Eliminate confusion for parents and students on when grades are pulled. BHS will wait as long as possible, but must pull grades prior to senior finals in order to meet the event deadline.
- **Page 29-30:** Academic Dishonesty consistency with Grading Framework.

Rationale: Instead of providing teachers with discretion as to whether or not a student can retake/redo an assignment or test, it states students must retake/redo on their own time. Teacher discretion as to what the student can earn. Add in additional offenses. Need to define Evidence of Learning v. Issuing Full Credit. Also address differences with Advanced Placement (AP) courses.
- **Page 31:** Part-time students.
 - Rationale: Refine and review to make sure BPS definition meets the state definition. Also clarify NSAA participation regulations.
- **Pages 35-40:** Code of Conduct revisions
 - Rationale: Revise to match the changes made in NEBSIS and required state reporting codes. Consistency to address and track student behaviors.
 - Loitering / Inappropriate bathroom behavior: something to address students hanging out together in the bathroom in groups...
- **Page 46:** Criminal Activity with Athletes
 - Rationale: Review to confirm this clause does what we hope it states.
- **Page 49:** Activity Ticket Prices
 - Rationale: Review to confirm accurate pricing. Funding of 7-12 athletic programs becomes more challenging every year. BPS does not want to charge students to participate in extracurricular activities.
 - EMC is raising varsity event prices to \$7 and \$5. I propose at 10% increase in activity ticket prices over the next 2 school years.
- **Page 50:** Change Music to Co-Curricular or Fine Arts
 - Rationale: Explain the difference between co-curricular and extra-curricular with an emphasis on graded performances outside of the school day.
- **Page 52:** Student Services Update
 - Rationale: Mrs. Whitney Fagan is leaving the district.
- **Page 56:** Lunch costs & Fines
 - Rationale: To review the prices listed is accurate for the 2023-24 school year.