**BENNINGTON PUBLIC SCHOOLS**
**DOUGLAS COUNTY SCHOOL DISTRICT NO. 59**
**BOARD OF EDUCATION REGULAR MEETING**
**Monday, June 8, 2026 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. Public Forum
III. 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 the Monday, May 11, 2026, Regular Meeting Minutes and June 1, 2026 Budget Retreat
   C. Presentation of June Bills for Approval and Payment
   D. Personnel: Resignation(s) and Hiring of Personnel
IV. Items Removed From the Consent Agenda for Separate Action
V. Reports
   A. Administrative Reports
   B. Committee Report(s)
   C. Coordinator Report
   D. Spotlight Report
   E. Lobbyist
VI. Unfinished Business
   A. Discuss, Consider, and Take Action on Preschool, Elementary, Middle School and High School Handbooks
VII. New Business
   A. Discuss, Consider, and Take Action on Mascot/Colors for the Second High School
   B. Discuss and Consider the First Reading to Revise Policies
   C. Discuss Demographer Report for Bennington Public Schools
   D. Discuss, Consider, and Take Action on Superintendent Contract
VIII. Time and Date of Next Regular Meeting
IX. 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 BUDGET RETREAT**
**MONDAY, JUNE 1, 2026 5:30 PM**
**BENNINGTON DISTRICT BOARD ROOM**

**Posting Information: Notice published in the Daily Record on 05/29/2026. Notice of meeting posted on the District website. Agendas posted at all Bennington Public School buildings three days prior to the meeting date.**

**I. Call Retreat to Order-** Board President Allyson Slobotski called the retreat to order at 5:30 p.m., noting the meeting is governed by the Open Meetings Act, which is available on the south end of the room.

**II. Public Forum-** No members of the public were present to speak.

**III. Board Retreat to Discuss Budget Items-** Dr. Plas provided the Board of Education with an introduction to school finance, reviewed the Building/Finance Committee goals, discussed all assumptions made within the budget projections, provided projected expenses for all accounts, presented projections over a three-year period, and discussed the Building/Finance Committee's recommendations for revenues and expenditures. The Board of Education then reviewed information associated with the Special Building Fund and Bond Fund. The Board of Education asked questions and provided input on communication, future educational needs, fund levies, and revenue/expenditure needs. Finally, the Board of Education provided guidance on how to proceed with the 2026-2027 budget.

**IV. Time and Date of Next Meeting-** June 8, 2026, Regular Meeting 6:00 PM- Bennington District Office

**V. Adjourn-** Motion to adjourn the retreat at 6:45 p.m. made by Allyson Slobotski, seconded by Steve Shannon. All in favor.

Jodi McCoy- Board of Education Recording Secretary

**BENNINGTON PUBLIC SCHOOLS**
**DOUGLAS COUNTY SCHOOL DISTRICT NO. 59**
**BOARD OF EDUCATION REGULAR MEETING**
**MONDAY, MAY 11, 2026 6:00 PM**
**BENNINGTON DISTRICT BOARD ROOM**

**Posting Information: Notice published in the Daily Record on 05/08/2026. 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 5:50 PM. Jeremy Dick: Present, Tim Dreessen: Present, Kara Neuverth: Present, Joe Pick: Present, Steve Shannon: Present, Allyson Slobotski: Present.

**I. Call Meeting to Order-** Board President Allyson Slobotski called the meeting to order at 6:00 p.m. noting the meeting is governed by the Open Meetings Act, which is available on the south end of the room.

**II. Public Forum-** One person from the public was present to speak.

**III. Consent Agenda-** 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. Approval of Agenda, Approval of Minutes of the Monday, April 13, 2026 - Regular Meeting, Presentation of May Bills for Approval and Payment, Personnel: Resignation(s) and Hiring of Personnel
**MOTION PASSED:** Motion to approve the consent agenda as presented, passed with a motion by Allyson Slobotski and a second by Tim Dreessen. Jeremy Dick: Yea, Tim Dreessen: Yea, Kara Neuverth: Yea, Joe Pick: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

**May 2026 Personnel Notes: Certified Staff Hire**: Sara Fay- special education teacher at Heritage Elementary, Angie Kienbaum- special education teacher at Anchor Pointe Elementary, Ada Dominguez- music teacher at Anchor Pointe Elementary. **Classified Staff Hire:** None. **Certified Staff Resignations:** None. **Classified Staff Resignations:** Janet Briko, Connie Cheek, Rodney Amos, Carol Clarke, Jyntri Stuart, Rhonda Thomas, Hannah Blunk.

**IV. Items Removed From the Consent Agenda for Separate Action-** No items were removed from the Consent Agenda.

**V. Reports:** Administrative Report: Elementary - Alison Dellwo, Middle School - Renee Rucker, High School - Greg Lamberty, Student Services - Dan Bombeck, CIA - Jimmy Feeney, Operations - Matt Blomenkamp, Superintendent - Aaron Plas, Committee Report: Building/Finance, Curriculum, Policy. Coordinator - Foundation - Blake Thompson, Spotlight - Math Textbook Adoption - Shannon Thoendel/Jimmy Feeney. Lobbyist – None.

**VI. Unfinished Business-** N/A

**VII. New Business**

**VII.A. Discuss, Consider, and Take Action on Curriculum and Personnel Proposals-** The Curriculum Committee met on April 13th to continue the process of determining which curriculum and personnel proposals to recommend for the 2026-27 school year. The Curriculum Committee is recommending the following high-ranking proposals for approval: #36 Elementary Department Leads, #25 Marimba Club Sponsor, #3 ACT Academy, #48 Project Adam Champion.

**MOTION PASSED:** Motion to accept the recommendations by the Curriculum Committee for 2026-27 curriculum and personnel proposals #36, #25, #3, and #48 as outlined in the April 13, 2026, Curriculum Committee Report and pending 2026-27 budget approval, passed with a motion by Steve Shannon and a second by Joe Pick. Jeremy Dick: Yea, Tim Dreessen: Yea, Kara Neuverth: Yea, Joe Pick: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

**VII.B. Discuss, Consider, and Take Action on District Purchases-** The Building/Finance Committee met on May 4th to discuss potential district purchases. At the conclusion, the Building and Finance Committee recommended the following be approved for purchase: BHS walk-in freezer for $29,096.

**MOTION PASSED:** Motion to purchase as presented, passed with a motion by Steve Shannon and a second by Tim Dreessen. Jeremy Dick: Yea, Tim Dreessen: Yea, Kara Neuverth: Yea, Joe Pick: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

**VII.C. Discuss, Consider, and Take Action on Bid Contracts for the Second High School Project-** On Friday, May 1st, 2025, the District received bids from general contractors for the Bennington Public Schools Second High School Site project. Hausmann received bids for the scopes that were not included in the original approvals.

**MOTION PASSED:** Motion to award the bid contracts for wood framing materials to Structural Component Systems for $18,338, and spray foam insulation to Nebraska Building Products for $80,131 for the second high school project, passed with a motion by Allyson Slobotski and a second by Jeremy Dick. Jeremy Dick: Yea, Tim Dreessen: Yea, Kara Neuverth: Yea, Joe Pick: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

**VII.D. Discuss and Consider Preschool, Elementary, Middle School and High School Handbook Revisions-** Each year, the Board of Education is asked to approve the student handbooks at the preschool, elementary, middle school, and high school levels. Handbooks could be approved at the June meeting to allow time to prepare for the upcoming school year. Discussion item only.

**VII.E. Discuss, Consider, and Take Action on K-12 Math Textbook Adoption-** The Bennington K-5th grade Math Committee Members determined that Elementary: Core: Amplify Desmos Math, Diagnostic Assessments: mCLASS Math, Intervention and Targeted Instruction: Boost Math and Aimsweb Plus. 6th grade, 7th grade, & 8th grade Math & You (Cengage/Larson, 2025), Algebra, Geometry, & Advanced Algebra Concepts & Connections (Cengage/Larson, 2027). High School Electives: Precalculus, Mathematics for Calculus (8th edition), Stewart, Redlin, Watson, Finite Math: 1-year Digital Access (Current Course, Pearson), AP Calculus: Calculus of a Single Variable, AP (12th edition), Larson, Edwards, were the best adoption options.

**MOTION PASSED:** Motion to purchase the K-12 Math curriculum materials as presented, passed with a motion by Allyson Slobotski and a second by Kara Neuverth. Jeremy Dick: Yea, Tim Dreessen: Yea, Kara Neuverth: Yea, Joe Pick: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

**VII.F. EXECUTIVE SESSION to Discussion Certified Staff Negotiations-** The BOE entered into Executive Session at 7:03 PM to discuss superintendent contract information.
**MOTION PASSED:** Motion to enter into executive session to evaluate the job performance of an individual and prevent the needless injury to the reputation of that individual, and for negotiations between the board and superintendent, passed with a motion by Tim Dreessen and a second by Joe Pick. Jeremy Dick: Yea, Tim Dreessen: Yea, Kara Neuverth: Yea, Joe Pick: Yea, Steve Shannon: Yea, Allyson Slobotski: Yea

The Board returned to Regular Session at 7:23 PM.

**VIII. Time and Date of Next Regular Meeting-** Regular Meeting: June 8th - Regular Board Meeting, 6:00 PM - District Office. Special Meetings: June 1st - Budget Retreat, 5:30 PM - District Office.

**IX. Adjournment**
**MOTION PASSED:** Motion to adjourn the meeting at 7:24 PM, passed with a motion by Allyson Slobotski. All in Favor.

Jodi McCoy- Board of Education Recording Secretary

**Fund: 01 GENERAL FUND CHECKING**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 01 1370 | PRESCHOOL TUITION AND FEES | 0.00 | 0.00 | 45,675.00 |
| 01 1410 | TRANS REC FROM INDIVIDUALS - REG | 0.00 | 11,198.95 | 189,766.64 |
| 01 1510 | INTEREST ON INVESTMENTS | 0.00 | 118.41 | 1,230.36 |
| 01 1911 | LOCAL LICENSE FEES | 0.00 | 0.00 | 900.00 |
| 01 1990 | OTHER LOCAL RECEIPTS | 0.00 | 550.00 | 18,251.29 |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 11,867.36 | 255,823.29 |
| 01 3110 | STATE AID | 0.00 | 0.00 | 11,259,544.92 |
| 01 3120 | SPECIAL ED PROGRAMS SCHOOL AGE | 0.00 | 0.00 | 3,746,081.00 |
| 01 3400 | STATE APPORTIONMENT | 0.00 | 0.00 | 1,189,004.35 |
| 01 3535 | PAYMENTS FOR HIGH ABLILITY LEARNERS | 0.00 | 0.00 | 33,133.00 |
| 01 3551 | CAREER EDUCATION | 0.00 | 0.00 | 8,132.00 |
| 01 3990 | OTHER STATE RECEIPTS | 0.00 | 0.00 | 117,632.91 |
| | Subtotal: 3000 | 0.00 | 0.00 | 16,353,528.18 |
| 01 4505 | TITLE I, PART A ESSA IMP BASIC PROG | 0.00 | 0.00 | 205,349.00 |
| 01 4509 | TITLE II, PART A ESSA EFFECT INSTRUCTION | 0.00 | 0.00 | 32,724.00 |
| 01 4516 | IDEA PRESCHOOL(619) BASE ALLOCATION | 0.00 | 0.00 | 5,236.00 |
| 01 4518 | IDEA Part B Base & Enrollment Poverty Allocation | 0.00 | 0.00 | 685,341.00 |
| 01 4521 | IDEA PART B PROPORTIONATE SHARE PART B L | 0.00 | 0.00 | 27,267.00 |
| 01 4709 | MEDICAID ADMINSTRATIVE ACTIVITIES | 0.00 | 0.00 | 15,938.42 |
| 01 4969 | TITLE IV, PART A | 0.00 | 0.00 | 15,415.00 |
| | Subtotal: 4000 | 0.00 | 0.00 | 987,270.42 |
| 01 5300 | SALE OF PROPERTY | 0.00 | 0.00 | 0.00 |
| 01 5301 | INSURANCE ADJUSTMENTS | 0.00 | 0.00 | 1,366.09 |
| | Subtotal: 5000 | 0.00 | 0.00 | 1,366.09 |
| | Fund Total: | 0.00 | 11,867.36 | 17,597,987.98 |

**Fund: 02 NUTRITION SERVICES**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 02 1510 | INTEREST ON INVESTMENTS | 0.00 | 78.44 | 742.40 |
| 02 1620 | DAILY SALES - NON-REIMB PROGRAMS | 0.00 | 127,440.88 | 1,518,456.44 |
| 02 1990 | MISCELLANEOUS LOCAL RECEIPTS | 0.00 | 6,623.36 | 8,996.03 |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 134,142.68 | 1,528,194.87 |
| 02 3150 | STATE REIMBURSEMENT(OF NUTRITION PROG) | 0.00 | 4,338.57 | 7,944.04 |
| | Subtotal: 3000 | 0.00 | 4,338.57 | 7,944.04 |
| 02 4210 | FEDERAL REIMBURSEMENT(OF NUTRIT PRGMS) | 0.00 | 63,619.86 | 510,851.23 |
| | Subtotal: 4000 | 0.00 | 63,619.86 | 510,851.23 |
| | Fund Total: | 0.00 | 202,101.11 | 2,046,990.14 |

**Fund: 03 DEPRECIATION**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 03 1510 | INTEREST ON INVESTMENTS | 0.00 | 43.71 | 1,291.23 |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 43.71 | 1,291.23 |
| | Fund Total: | 0.00 | 43.71 | 1,291.23 |

**Fund: 04 SPECIAL BUILDING FUND - SAVINGS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 04 1100 | TAXES | 0.00 | 145,572.74 | 555,414.57 |
| 04 1510 | INTEREST ON INVESTMENTS | 0.00 | 390.91 | 1,518.57 |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 145,963.65 | 556,933.14 |
| 04 5690 | OTHER NON-REVENUE RECEIPTS | 0.00 | 0.00 | 17,906.63 |
| | Subtotal: 5000 | 0.00 | 0.00 | 17,906.63 |

**Fund: 04 SPECIAL BUILDING FUND - SAVINGS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| | Fund Total: | 0.00 | 145,963.65 | 574,839.77 |

**Fund: 05 UNEMPLOYMENT - SAVINGS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 05 1510 | INTEREST ON INVESTMENTS | 0.00 | 0.78 | 9.16 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 0.78 | 9.16 |
| | Fund Total: | 0.00 | 0.78 | 9.16 |

**Fund: 06 GENERAL - SAVINGS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 06 1100 | TAXES | 0.00 | 5,951,491.00 | 24,564,228.61 |
| 06 1510 | INTEREST ON INVESTMENTS | 0.00 | 635.41 | 14,464.21 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 5,952,126.41 | 24,578,692.82 |
| | Fund Total: | 0.00 | 5,952,126.41 | 24,578,692.82 |

**Fund: 13 SPECIAL BUILDING FUND - CHECKING**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 13 1510 | INTEREST ON INVESTMENTS | 0.00 | 56.27 | 284.97 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 56.27 | 284.97 |
| 13 5690 | OTHER NON-REVENUE RECEIPTS | 0.00 | 0.00 | 0.00 |
| Subtotal: | 5000 | 0.00 | 0.00 | 0.00 |
| | Fund Total: | 0.00 | 56.27 | 284.97 |

**Fund: 14 BUILDING FUND - NLAF**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 14 1510 | Interest on Investments | 0.00 | 120,604.20 | 672,679.45 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 120,604.20 | 672,679.45 |
| 14 5100 | Issuance of Bonds | 0.00 | 0.00 | 47,723,218.06 |
| Subtotal: | 5000 | 0.00 | 0.00 | 47,723,218.06 |
| | Fund Total: | 0.00 | 120,604.20 | 48,395,897.51 |

**Fund: 16 QSC BONDS -SAVINGS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 16 1100 | TAXES | 0.00 | 36.48 | 139.58 |
| 16 1510 | Interest on Investments | 0.00 | 2.45 | 22.99 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 38.93 | 162.57 |
| | Fund Total: | 0.00 | 38.93 | 162.57 |

**Fund: 18 GENERAL FUND CDARS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 18 1510 | Interest on Investments | 0.00 | 40,823.97 | 150,737.99 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 40,823.97 | 150,737.99 |
| | Fund Total: | 0.00 | 40,823.97 | 150,737.99 |

**Fund: 19 BUILDING FUND CDARS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 19 1510 | Interest on Investments | 0.00 | 1,060.30 | 10,092.01 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 1,060.30 | 10,092.01 |
| | Fund Total: | 0.00 | 1,060.30 | 10,092.01 |

**Fund: 20 DEPRECIATION CDARS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 20 1510 | Interest on Investments | 0.00 | 13,106.88 | 124,773.59 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 13,106.88 | 124,773.59 |
| | Fund Total: | 0.00 | 13,106.88 | 124,773.59 |

**Fund: 21 ACTIVITY FUND**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 21 1710 1510 | Interest on Investments | 0.00 | 52.56 | 494.16 |

**Fund: 21 ACTIVITY FUND**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 21 1990 0100 | BHS Athletics | 0.00 | 444.65 | (45,125.19) |
| 21 1990 0101 | BMS Athletics | 0.00 | 0.00 | 11,091.59 |
| 21 1990 0102 | BSMS Athletics | 0.00 | 0.00 | 14,332.38 |
| 21 1990 0105 | BHS Football | 0.00 | 0.00 | 42,742.52 |
| 21 1990 0110 | BMS Football | 0.00 | 0.00 | 702.00 |
| 21 1990 0111 | BHS Varsity Track | 0.00 | 3,115.00 | 8,322.05 |
| 21 1990 0112 | BMS Track | 0.00 | 985.00 | 1,585.00 |
| 21 1990 0113 | BHS Athletic Training | 0.00 | 0.00 | 7,789.87 |
| 21 1990 0114 | BHS Uniforms | 0.00 | 0.00 | 13,000.00 |
| 21 1990 0115 | BHS Volleyball | 0.00 | 0.00 | 13,559.10 |
| 21 1990 0116 | BHS Lodging/Meals | 0.00 | 0.00 | 11,205.73 |
| 21 1990 0117 | BHS Dues/Fees | 0.00 | 0.00 | 5.00 |
| 21 1990 0118 | BHS Cross Country Club | 0.00 | 0.00 | 8,674.00 |
| 21 1990 0119 | BHS Baseball | 0.00 | 2,186.28 | 9,181.66 |
| 21 1990 0120 | BMS Volleyball | 0.00 | 0.00 | 1,640.00 |
| 21 1990 0121 | BSMS Football | 0.00 | 0.00 | 1,944.75 |
| 21 1990 0122 | BSMS Track | 0.00 | 0.00 | 1,233.00 |
| 21 1990 0123 | BSMS Volleyball | 0.00 | 91.00 | 2,548.00 |
| 21 1990 0124 | BSMS Boys' Basketball | 0.00 | 0.00 | 3,692.50 |
| 21 1990 0125 | BHS Boys' Basketball | 0.00 | 0.00 | 15,949.64 |
| 21 1990 0130 | BMS Boys' Basketball | 0.00 | 0.00 | 2,221.19 |
| 21 1990 0131 | BHS Unified Track & Field | 0.00 | 96.00 | 396.00 |
| 21 1990 0135 | BHS Girls' Basketball | 0.00 | 0.00 | 21,347.28 |
| 21 1990 0140 | BMS Girls' Basketball | 0.00 | 0.00 | 1,622.65 |
| 21 1990 0141 | BHS Baseball Club | 0.00 | 1,850.00 | 3,093.13 |
| 21 1990 0142 | BHS Volleyball Club | 0.00 | 457.37 | (2,293.63) |
| 21 1990 0143 | BSMS Girls' Basketball | 0.00 | 0.00 | 1,900.00 |
| 21 1990 0145 | BHS Cross Country | 0.00 | 0.00 | 2,453.60 |
| 21 1990 0146 | BMS Cross Country | 0.00 | 0.00 | 800.00 |
| 21 1990 0150 | BHS Boys' Golf | 0.00 | 5,191.00 | 9,501.00 |
| 21 1990 0151 | BHS Softball Club | 0.00 | 0.00 | 238.60 |
| 21 1990 0152 | BHS Boys' Soccer | 0.00 | 2,165.50 | 5,761.67 |
| 21 1990 0153 | BHS Boys' Soccer Fundraising | 0.00 | 0.00 | 3,960.93 |
| 21 1990 0155 | BHS Girls' Golf | 0.00 | 0.00 | 7,230.00 |
| 21 1990 0156 | BHS Girls' Tennis | 0.00 | 185.00 | 1,185.00 |
| 21 1990 0164 | BHS Girls' Soccer | 0.00 | 1,109.50 | 5,679.50 |
| 21 1990 0165 | BHS Girls' Soccer Fundraising | 0.00 | 0.00 | 1,770.73 |
| 21 1990 0180 | BHS Wrestling | 0.00 | 0.00 | 14,400.02 |
| 21 1990 0185 | BMS Wrestling | 0.00 | 0.00 | 1,752.50 |
| 21 1990 0186 | BSMS Wrestling | 0.00 | 0.00 | 3,589.00 |
| 21 1990 0190 | BHS Girls' Softball | 0.00 | 0.00 | 3,586.00 |
| 21 1990 0191 | BHS Unified Bowling | 0.00 | 300.00 | 930.00 |
| 21 1990 0192 | Boys' Golf Club | 0.00 | 57.00 | 190.71 |
| 21 1990 0193 | BHS Girls' Golf Club | 0.00 | 0.00 | 155.00 |
| 21 1990 0195 | BHS Track Club | 0.00 | 6,134.63 | 16,107.63 |
| 21 1990 0196 | BHS Football Club | 0.00 | 5,797.24 | 6,622.24 |
| 21 1990 0197 | BHS Wrestling Club | 0.00 | 0.00 | 3,110.38 |
| 21 1990 0200 | BHS Band | 0.00 | 5,348.00 | 17,588.00 |
| 21 1990 0220 | HE Band Resale | 0.00 | 0.00 | 3,030.00 |
| 21 1990 0221 | AP Band Resale | 0.00 | 0.00 | 1,572.77 |
| 21 1990 0300 | BHS Dance Team | 0.00 | 895.22 | 49,667.58 |
| 21 1990 0355 | BHS Varsity Cheerleading | 0.00 | 21,012.46 | 43,274.07 |
| 21 1990 0425 | BHS Prom | 0.00 | 0.00 | 16,203.00 |
| 21 1990 0450 | BHS Skills USA/VICA | 0.00 | 0.00 | 620.00 |
| 21 1990 0512 | SE Student Council | 0.00 | 0.00 | 744.48 |
| 21 1990 0550 | BE Miscellaneous | 0.00 | 511.58 | 3,855.21 |

**Fund: 21 ACTIVITY FUND**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 21 1990 0557 | PC Miscellaneous | 0.00 | 1,813.55 | 8,444.51 |
| 21 1990 0559 | DIST Washington DC Trip | 0.00 | 0.00 | 7,770.96 |
| 21 1990 0560 | HE Miscellaneous | 0.00 | 515.06 | 2,359.06 |
| 21 1990 0561 | AP Miscellaneous | 0.00 | 108.75 | 2,007.92 |
| 21 1990 0567 | SE Miscellaneous | 0.00 | 102.25 | 2,483.12 |
| 21 1990 0568 | SE Yearbook | 0.00 | 0.00 | 660.00 |
| 21 1990 0590 | BE Student Council | 0.00 | 0.00 | 586.31 |
| 21 1990 0600 | BHS FBLA | 0.00 | 7,007.32 | 13,932.00 |
| 21 1990 0651 | BHS Play Production | 0.00 | 0.00 | 3,034.80 |
| 21 1990 0652 | BHS Speech | 0.00 | 268.00 | 396.00 |
| 21 1990 0720 | BHS French | 0.00 | 418.52 | 930.21 |
| 21 1990 0750 | BHS Journalism | 0.00 | 1,950.00 | 2,015.00 |
| 21 1990 0800 | BHS Miscellaneous | 0.00 | 12,813.28 | 35,655.73 |
| 21 1990 0801 | BHS Robotics | 0.00 | 0.00 | 1,911.00 |
| 21 1990 0802 | BHS Quiz Bowl | 0.00 | 0.00 | 1,723.70 |
| 21 1990 0804 | BHS Multi Cultural Club | 0.00 | 0.00 | 1,951.00 |
| 21 1990 0805 | BHS Boys' Youth Basketball | 0.00 | 360.00 | 3,631.20 |
| 21 1990 0806 | BHS Outdoor Club | 0.00 | 0.00 | 400.00 |
| 21 1990 0807 | BHS Key Club | 0.00 | 460.83 | 520.83 |
| 21 1990 0825 | BHS Youth Girls' Basketball | 0.00 | 3,694.10 | 4,896.46 |
| 21 1990 0830 | BHS PSAT/AP | 0.00 | 0.00 | 2,457.00 |
| 21 1990 0845 | BMS Yearbook | 0.00 | 0.00 | 100.00 |
| 21 1990 0846 | BSMS Yearbook | 0.00 | 2,942.04 | 2,977.04 |
| 21 1990 0872 | BMS Service Club | 0.00 | 0.00 | 309.00 |
| 21 1990 0875 | DIST Wellness | 0.00 | 0.00 | 150.00 |
| 21 1990 0880 | DIST Facilities Use | 0.00 | 3,767.00 | 44,221.29 |
| 21 1990 0890 | BHS Student Senate | 0.00 | 0.00 | 6,090.00 |
| 21 1990 0891 | BMS Student Senate | 0.00 | 0.00 | 998.65 |
| 21 1990 0892 | BMS Cooking Club | 0.00 | 0.00 | 2,215.00 |
| 21 1990 0893 | BMS Miscellaneous | 0.00 | 439.59 | 2,209.73 |
| 21 1990 0894 | BSMS Student Senate | 0.00 | 0.00 | 891.96 |
| 21 1990 0895 | BSMS Cooking Club | 0.00 | 0.00 | (270.00) |
| 21 1990 0896 | BSMS Miscellaneous | 0.00 | 2,500.93 | 4,227.29 |
| 21 1990 0900 | BHS Music | 0.00 | 136.00 | 2,175.00 |
| 21 1990 0910 | BHS Musical | 0.00 | 800.00 | 46,256.50 |
| 21 1990 0916 | BMS Music Resale | 0.00 | 0.00 | 198.00 |
| 21 1990 0917 | BSMS Music Resale | 0.00 | 0.00 | 293.00 |
| 21 1990 0952 | BHS Art Lab | 0.00 | 0.00 | 1,100.00 |
| 21 1990 0955 | BHS Shop | 0.00 | 5,015.00 | 5,712.46 |
| 21 1990 0970 | BHS Library | 0.00 | 15.35 | 15.35 |
| 21 1990 0971 | PC Library | 0.00 | 0.00 | 3,353.56 |
| 21 1990 0972 | SE Library | 0.00 | 0.00 | 3,621.85 |
| 21 1990 0975 | BE Library | 0.00 | 0.00 | 1,869.52 |
| 21 1990 0976 | AP Library | 0.00 | 0.00 | 2,262.67 |
| 21 1990 0995 | HE Library | 0.00 | 0.00 | 818.59 |
| 21 1990 0996 | BMS Library | 0.00 | 0.00 | 1,373.25 |
| 21 1990 0997 | BSMS Library | 0.00 | 0.00 | 1,261.15 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 103,112.56 | 610,631.67 |
| | Fund Total: | 0.00 | 103,112.56 | 610,631.67 |

**Fund: 22 STUDENT FEE FUND**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 22 1741 5100 | Cooperative Loss | 0.00 | 3,648.65 | 10,229.94 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 3,648.65 | 10,229.94 |
| | Fund Total: | 0.00 | 3,648.65 | 10,229.94 |

**Fund: 24 QSC BONDS CDARS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 24 1510 | Interest on Investments | 0.00 | 1,829.11 | 16,676.25 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 1,829.11 | 16,676.25 |
| | Fund Total: | 0.00 | 1,829.11 | 16,676.25 |

**Fund: 25 BOND FUND**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 25 1100 | Local Property Taxes | 0.00 | 656,249.44 | 6,607,371.85 |
| 25 1510 | Interest on Investments | 0.00 | 33,253.64 | 600,515.96 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 689,503.08 | 7,207,887.81 |
| | Fund Total: | 0.00 | 689,503.08 | 7,207,887.81 |

**Fund: 27 UNEMPLOYMENT CDARS**

| Account Number | Description | Revised Budget | During Month | To Date |
|---|---|---|---|---|
| 27 1510 | Interest on Investments | 0.00 | 822.62 | 7,499.78 |
| Subtotal: | LOCAL RECIEPTS | 0.00 | 822.62 | 7,499.78 |
| | Fund Total: | 0.00 | 822.62 | 7,499.78 |

| | Revised Budget | During Month | To Date |
|---|---|---|---|
| Grand Total: | 0.00 | 7,286,709.59 | 101,334,685.19 |

| 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 | 45,066.00 | 3,472.22 | 30,746.78 | 68.23 | 14,319.22 | 0.00 | 14,319.22 |
| 01 1100 111 000 | REG INSTR - SALARIES TEACHERS DIST | 264,099.00 | 13,370.26 | 120,332.34 | 45.56 | 143,766.66 | 0.00 | 143,766.66 |
| 01 1100 111 001 | REG INSTR - SALARIES TEACHERS BHS | 4,082,548.00 | 314,179.76 | 2,847,857.67 | 69.76 | 1,234,690.33 | 0.00 | 1,234,690.33 |
| 01 1100 111 002 | REG INSTR - SALARIES TEACHERS BE | 1,336,533.00 | 100,972.81 | 927,049.01 | 69.36 | 409,483.99 | 0.00 | 409,483.99 |
| 01 1100 111 003 | REG INSTR - SALARIES TEACHERS PC | 2,254,739.00 | 167,515.16 | 1,541,643.70 | 68.37 | 713,095.30 | 0.00 | 713,095.30 |
| 01 1100 111 004 | REG INSTR - SALARIES TEACHERS HE | 1,710,860.00 | 121,324.42 | 1,111,946.47 | 64.99 | 598,913.53 | 0.00 | 598,913.53 |
| 01 1100 111 005 | REG INSTR - SALARIES TEACHERS BMS | 2,255,382.00 | 170,107.04 | 1,517,206.74 | 67.27 | 738,175.26 | 0.00 | 738,175.26 |
| 01 1100 111 006 | REG INSTR - SALARIES TEACHERS AP | 1,684,058.00 | 149,727.70 | 1,356,954.34 | 80.58 | 327,103.66 | 0.00 | 327,103.66 |
| 01 1100 111 007 | REG INSTR - SALARIES TEACHERS SE | 1,653,289.00 | 130,480.25 | 1,174,322.25 | 71.03 | 478,966.75 | 0.00 | 478,966.75 |
| 01 1100 111 008 | REG INSTR - SALARIES TEACHERS BSMS | 2,683,867.00 | 210,156.35 | 1,921,438.62 | 71.59 | 762,428.38 | 0.00 | 762,428.38 |
| 01 1100 112 001 | REG INSTR - SALARIES INSTR AIDES BHS | 22,943.00 | 2,838.16 | 21,622.75 | 94.25 | 1,320.25 | 0.00 | 1,320.25 |
| 01 1100 112 002 | REG INSTR - SALARIES INSTR AIDES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 112 003 | REG INSTR - SALARIES INSTR AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 112 004 | REG INSTR - SALARIES INSTR AIDES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 112 007 | REG INSTR - SALARIES INSTR AIDES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 7,829.00 | 4,357.79 | 14,803.49 | 189.09 | (6,974.49) | 0.00 | (6,974.49) |
| 01 1100 120 005 | REG INSTR - SUBS NON-INSTR BMS | 108.00 | 0.00 | 12,761.18 | 11,815.91 | (12,653.18) | 0.00 | (12,653.18) |
| 01 1100 120 008 | SUBS NON-INSTR BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 122 001 | REG INSTR - SUB AIDES/ASST HS | 632.00 | 77.70 | 77.70 | 12.29 | 554.30 | 0.00 | 554.30 |
| 01 1100 122 002 | REG INSTR - SUB AIDES/ASST BE | 275.00 | 0.00 | 79.92 | 29.06 | 195.08 | 0.00 | 195.08 |
| 01 1100 122 003 | REG INSTR - SUB AIDES/ASST PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 122 004 | REG INSTR - SUB AIDES/ASST HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 122 005 | REG INSTR - SUB AIDES/ASST BMS | 1,343.00 | 180.19 | 545.20 | 40.60 | 797.80 | 0.00 | 797.80 |
| 01 1100 122 006 | REG INSTR - SUB AIDES/ASST AP | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| 01 1100 122 007 | REG INSTR - SUB AIDES/ASST SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 122 008 | REG INSTR - SUB AIDES/ASST BSMS | 1,922.00 | 397.94 | 690.06 | 35.90 | 1,231.94 | 0.00 | 1,231.94 |
| 01 1100 123 000 | REG INSTR - SUB TEACHERS DIST | 0.00 | 0.00 | 4,200.00 | 0.00 | (4,200.00) | 0.00 | (4,200.00) |
| 01 1100 123 001 | REG INSTR - SUB TEACHERS BHS | 133,608.00 | 16,362.50 | 101,637.50 | 76.07 | 31,970.50 | 0.00 | 31,970.50 |
| 01 1100 123 002 | REG INSTR - SUB TEACHERS BE | 69,609.00 | 9,647.50 | 57,072.50 | 81.99 | 12,536.50 | 0.00 | 12,536.50 |
| 01 1100 123 003 | REG INSTR - SUB TEACHERS PC | 76,540.00 | 11,670.00 | 74,765.00 | 97.68 | 1,775.00 | 0.00 | 1,775.00 |
| 01 1100 123 004 | REG INSTR - SUB TEACHERS HE | 63,618.00 | 5,075.00 | 54,562.50 | 85.77 | 9,055.50 | 0.00 | 9,055.50 |
| 01 1100 123 005 | REG INSTR - SUB TEACHERS BMS | 67,148.00 | 12,110.00 | 60,382.50 | 89.92 | 6,765.50 | 0.00 | 6,765.50 |
| 01 1100 123 006 | REG INSTR - SUB TEACHERS AP | 69,088.00 | 17,795.00 | 57,170.00 | 82.75 | 11,918.00 | 0.00 | 11,918.00 |
| 01 1100 123 007 | REG INSTR - SUB TEACHERS SE | 60,138.00 | 11,087.50 | 46,612.50 | 77.51 | 13,525.50 | 0.00 | 13,525.50 |
| 01 1100 123 008 | REG INSTR - SUB TEACHERS BSMS | 91,680.00 | 10,565.00 | 70,162.50 | 76.53 | 21,517.50 | 0.00 | 21,517.50 |
| 01 1100 130 000 | REG INSTR - OT SALARIES NON-INSTR DIST | 8,903.00 | 752.86 | 6,764.91 | 75.98 | 2,138.09 | 0.00 | 2,138.09 |
| 01 1100 130 001 | REG INSTR - OT SALARIES NON-INSTR BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 132 001 | REG INSTR - OT SALARIES AIDES BHS | 510.00 | 0.00 | 605.40 | 118.71 | (95.40) | 0.00 | (95.40) |
| 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 | 0.00 | 7.26 | 65.34 | 0.00 | (65.34) | 0.00 | (65.34) |
| 01 1100 150 001 | REG INSTR - ADD'L COMP NON-INSTR BHS | 5,294.00 | 519.96 | 4,944.64 | 93.40 | 349.36 | 0.00 | 349.36 |
| 01 1100 150 005 | REG INSTR - ADD'L COMP NON-INSTR BMS | 107.00 | 35.00 | 295.00 | 275.70 | (188.00) | 0.00 | (188.00) |
| 01 1100 150 008 | REG INSTR - ADD'L COMP NON-INSTR BSMS | 628.00 | 0.00 | 490.00 | 78.03 | 138.00 | 0.00 | 138.00 |
| 01 1100 151 000 | REG INSTR - ADD'L COMP TEACHERS DIST | 3,883.00 | 264.49 | 2,380.41 | 61.30 | 1,502.59 | 0.00 | 1,502.59 |
| 01 1100 151 001 | REG INSTR - ADD'L COMP TEACHERS BHS | 550,287.00 | 46,718.54 | 407,253.92 | 74.01 | 143,033.08 | 0.00 | 143,033.08 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 151 002 | REG INSTR - ADD'L COMP TEACHERS BE | 25,895.00 | 2,031.30 | 20,088.51 | 77.58 | 5,806.49 | 0.00 | 5,806.49 |
| 01 1100 151 003 | REG INSTR - ADD'L COMP TEACHERS PC | 39,138.00 | 2,673.85 | 28,094.55 | 71.78 | 11,043.45 | 0.00 | 11,043.45 |
| 01 1100 151 004 | REG INSTR - ADD'L COMP TEACHERS HE | 27,933.00 | 2,098.73 | 21,321.35 | 76.33 | 6,611.65 | 0.00 | 6,611.65 |
| 01 1100 151 005 | REG INSTR - ADD'L COMP TEACHERS BMS | 102,306.00 | 7,701.36 | 74,112.73 | 72.44 | 28,193.27 | 0.00 | 28,193.27 |
| 01 1100 151 006 | REG INSTR - ADD'L COMP TEACHERS AP | 29,651.00 | 2,246.70 | 23,633.38 | 79.71 | 6,017.62 | 0.00 | 6,017.62 |
| 01 1100 151 007 | REG INSTR - ADD'L COMP TEACHERS SE | 26,420.00 | 2,136.76 | 20,663.74 | 78.21 | 5,756.26 | 0.00 | 5,756.26 |
| 01 1100 151 008 | REG INSTR - ADD'L COMP TEACHERS BSMS | 114,427.00 | 10,320.09 | 91,392.22 | 79.87 | 23,034.78 | 0.00 | 23,034.78 |
| 01 1100 152 001 | REG INSTR - ADD'L COMP AIDES BHS | 113.00 | 6.41 | 57.69 | 51.05 | 55.31 | 0.00 | 55.31 |
| 01 1100 152 002 | REG INSTR - ADD'L COMP AIDES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 152 003 | REG INSTR - ADD'L COMP AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 152 004 | REG INSTR - ADD'L COMP AIDES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 152 007 | REG INSTR - ADD'L COMP AIDES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 1100 211 000 | REG INSTR - GROUP INS TEACHERS/PROF DIST | 69,916.00 | 4,913.80 | 44,224.20 | 63.25 | 25,691.80 | 0.00 | 25,691.80 |
| 01 1100 211 001 | REG INSTR - GROUP INS TEACHERS/PROF BHS | 1,142,495.00 | 86,407.55 | 768,786.62 | 67.29 | 373,708.38 | 0.00 | 373,708.38 |
| 01 1100 211 002 | REG INSTR - GROUP INS TEACHERS/PROF BE | 390,514.00 | 30,458.55 | 283,172.37 | 72.51 | 107,341.63 | 0.00 | 107,341.63 |
| 01 1100 211 003 | REG INSTR - GROUP INS TEACHERS/PROF PC | 653,749.00 | 46,810.54 | 415,267.74 | 63.52 | 238,481.26 | 0.00 | 238,481.26 |
| 01 1100 211 004 | REG INSTR - GROUP INS TEACHERS/PROF HE | 448,336.00 | 35,092.75 | 310,674.99 | 69.30 | 137,661.01 | 0.00 | 137,661.01 |
| 01 1100 211 005 | REG INSTR - GROUP INS TEACHERS/PROF BMS | 449,833.00 | 36,850.14 | 331,483.84 | 73.69 | 118,349.16 | 0.00 | 118,349.16 |
| 01 1100 211 006 | REG INSTR - GROUP INS TEACHERS/PROF AP | 552,271.00 | 47,455.86 | 426,941.83 | 77.31 | 125,329.17 | 0.00 | 125,329.17 |
| 01 1100 211 007 | REG INSTR - GROUP INS TEACHERS/PROF SE | 485,281.00 | 38,536.80 | 343,162.22 | 70.71 | 142,118.78 | 0.00 | 142,118.78 |
| 01 1100 211 008 | REG INSTR - GROUP INS TEACHERS/PROF BSMS | 683,873.00 | 51,978.23 | 467,804.07 | 68.41 | 216,068.93 | 0.00 | 216,068.93 |
| 01 1100 212 001 | REG INSTR - GROUP INS AIDES BHS | 454.00 | 681.19 | 6,130.71 | 1,350.38 | (5,676.71) | 0.00 | (5,676.71) |
| 01 1100 212 002 | REG INSTR - GROUP INS AIDES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 212 003 | REG INSTR - GROUP INS AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 212 004 | REG INSTR - GROUP INS AIDES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 212 005 | REG INSTR - GROUP INS AIDES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 212 006 | REG INSTR - GROUP INS AIDES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 212 007 | REG INSTR - GROUP INS AIDES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 212 008 | REG INSTR - GROUP INS AIDES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 220 000 | REG INSTR - SOC SEC NON-INSTR DIST | 4,645.00 | 360.12 | 3,201.69 | 68.93 | 1,443.31 | 0.00 | 1,443.31 |
| 01 1100 220 001 | REG INSTR - SOC SEC NON-INSTR BHS | 988.00 | 373.15 | 1,510.80 | 152.91 | (522.80) | 0.00 | (522.80) |
| 01 1100 220 005 | REG INSTR - SOC SEC NON-INSTR BMS | 0.00 | 2.68 | 998.79 | 0.00 | (998.79) | 0.00 | (998.79) |
| 01 1100 220 008 | REG INSTR - SOC SEC NON-INSTR BSMS | 0.00 | 0.00 | 37.51 | 0.00 | (37.51) | 0.00 | (37.51) |
| 01 1100 221 000 | REG INSTR - SOC SEC TEACHERS DIST | 21,127.00 | 1,055.87 | 9,502.72 | 44.98 | 11,624.28 | 0.00 | 11,624.28 |
| 01 1100 221 001 | REG INSTR - SOC SEC TEACHERS BHS | 363,421.00 | 27,410.79 | 244,218.14 | 67.20 | 119,202.86 | 0.00 | 119,202.86 |
| 01 1100 221 002 | REG INSTR - SOC SEC TEACHERS BE | 109,206.00 | 7,830.16 | 72,085.57 | 66.01 | 37,120.43 | 0.00 | 37,120.43 |
| 01 1100 221 003 | REG INSTR - SOC SEC TEACHERS PC | 179,696.00 | 13,130.20 | 121,128.81 | 67.41 | 58,567.19 | 0.00 | 58,567.19 |
| 01 1100 221 004 | REG INSTR - SOC SEC TEACHERS HE | 132,436.00 | 9,390.47 | 83,045.79 | 62.71 | 49,390.21 | 0.00 | 49,390.21 |
| 01 1100 221 005 | REG INSTR - SOC SEC TEACHERS BMS | 186,159.00 | 13,593.67 | 121,704.21 | 65.38 | 64,454.79 | 0.00 | 64,454.79 |
| 01 1100 221 006 | REG INSTR - SOC SEC TEACHERS AP | 130,901.00 | 11,340.61 | 103,022.90 | 78.70 | 27,878.10 | 0.00 | 27,878.10 |
| 01 1100 221 007 | REG INSTR - SOC SEC TEACHERS SE | 127,843.00 | 10,106.22 | 91,073.59 | 71.24 | 36,769.41 | 0.00 | 36,769.41 |
| 01 1100 221 008 | REG INSTR - SOC SEC TEACHERS BSMS | 218,536.00 | 16,749.26 | 152,926.18 | 69.98 | 65,609.82 | 0.00 | 65,609.82 |
| 01 1100 222 001 | REG INSTR - SOC SEC AIDES BHS | 1,835.00 | 219.95 | 1,678.35 | 91.46 | 156.65 | 0.00 | 156.65 |
| 01 1100 222 002 | REG INSTR - SOC SEC AIDES BE | 0.00 | 0.00 | 6.12 | 0.00 | (6.12) | 0.00 | (6.12) |
| 01 1100 222 003 | REG INSTR - SOC SEC AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 222 004 | REG INSTR - SOC SEC AIDES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 222 005 | REG INSTR - SOC SEC AIDES BMS | 0.00 | 13.78 | 41.71 | 0.00 | (41.71) | 0.00 | (41.71) |
| 01 1100 222 006 | REG INSTR - SOC SEC AIDES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 222 007 | REG INSTR - SOC SEC AIDES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 222 008 | REG INSTR - SOC SEC AIDES BSMS | 134.00 | 30.44 | 52.78 | 39.39 | 81.22 | 0.00 | 81.22 |
| 01 1100 223 000 | REG INSTR - SOC SEC SUB TEACHERS DIST | 0.00 | 0.00 | 321.30 | 0.00 | (321.30) | 0.00 | (321.30) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 223 001 | REG INSTR - SOC SEC SUB TEACHERS BHS | 9,131.00 | 1,251.81 | 7,775.81 | 85.16 | 1,355.19 | 0.00 | 1,355.19 |
| 01 1100 223 002 | REG INSTR - SOC SEC SUB TEACHERS BE | 4,757.00 | 738.09 | 4,366.27 | 91.79 | 390.73 | 0.00 | 390.73 |
| 01 1100 223 003 | REG INSTR - SOC SEC SUB TEACHERS PC | 5,231.00 | 892.59 | 5,719.45 | 109.34 | (488.45) | 0.00 | (488.45) |
| 01 1100 223 004 | REG INSTR - SOC SEC SUB TEACHERS HE | 4,348.00 | 388.30 | 4,173.76 | 95.99 | 174.24 | 0.00 | 174.24 |
| 01 1100 223 005 | REG INSTR - SOC SEC SUB TEACHERS BMS | 4,589.00 | 926.37 | 4,619.66 | 100.67 | (30.66) | 0.00 | (30.66) |
| 01 1100 223 006 | REG INSTR - SOC SEC SUB TEACHERS AP | 4,722.00 | 1,361.26 | 4,373.36 | 92.62 | 348.64 | 0.00 | 348.64 |
| 01 1100 223 007 | REG INSTR - SOC SEC SUB TEACHERS SE | 4,110.00 | 848.24 | 3,566.19 | 86.77 | 543.81 | 0.00 | 543.81 |
| 01 1100 223 008 | REG INSTR - SOC SEC SUB TEACHERS BSMS | 6,266.00 | 808.28 | 5,368.10 | 85.67 | 897.90 | 0.00 | 897.90 |
| 01 1100 230 000 | REG INSTR - RETIREMENT NON-INSTR DIST | 3,281.00 | 310.54 | 2,757.10 | 84.03 | 523.90 | 0.00 | 523.90 |
| 01 1100 230 001 | REG INSTR - RETIREMENT NON-INSTR BHS | 354.00 | 130.01 | 546.99 | 154.52 | (192.99) | 0.00 | (192.99) |
| 01 1100 230 005 | REG INSTR - RETIREMENT NON-INSTR BMS | 0.00 | 2.57 | 21.68 | 0.00 | (21.68) | 0.00 | (21.68) |
| 01 1100 230 008 | REG INSTR - RETIREMENT NON-INSTR BSMS | 0.00 | 0.00 | 36.01 | 0.00 | (36.01) | 0.00 | (36.01) |
| 01 1100 231 000 | REG INSTR - RETIREMENT TEACHERS DIST | 16,560.00 | 1,000.04 | 9,000.36 | 54.35 | 7,559.64 | 0.00 | 7,559.64 |
| 01 1100 231 001 | REG INSTR - RETIREMENT TEACHERS BHS | 282,763.00 | 26,083.97 | 231,034.42 | 81.71 | 51,728.58 | 0.00 | 51,728.58 |
| 01 1100 231 002 | REG INSTR - RETIREMENT TEACHERS BE | 84,374.00 | 7,553.27 | 69,456.91 | 82.32 | 14,917.09 | 0.00 | 14,917.09 |
| 01 1100 231 003 | REG INSTR - RETIREMENT TEACHERS PC | 141,580.00 | 12,476.85 | 115,087.33 | 81.29 | 26,492.67 | 0.00 | 26,492.67 |
| 01 1100 231 004 | REG INSTR - RETIREMENT TEACHERS HE | 104,727.00 | 9,050.48 | 80,017.89 | 76.41 | 24,709.11 | 0.00 | 24,709.11 |
| 01 1100 231 005 | REG INSTR - RETIREMENT TEACHERS BMS | 145,891.00 | 13,033.18 | 116,356.01 | 79.76 | 29,534.99 | 0.00 | 29,534.99 |
| 01 1100 231 006 | REG INSTR - RETIREMENT TEACHERS AP | 105,946.00 | 11,145.72 | 101,253.71 | 95.57 | 4,692.29 | 0.00 | 4,692.29 |
| 01 1100 231 007 | REG INSTR - RETIREMENT TEACHERS SE | 104,169.00 | 9,725.92 | 87,638.48 | 84.13 | 16,530.52 | 0.00 | 16,530.52 |
| 01 1100 231 008 | REG INSTR - RETIREMENT TEACHERS BSMS | 173,160.00 | 16,214.41 | 147,633.43 | 85.26 | 25,526.57 | 0.00 | 25,526.57 |
| 01 1100 232 001 | REG INSTR - RETIREMENT AIDES BHS | 1,452.00 | 208.60 | 1,633.76 | 112.52 | (181.76) | 0.00 | (181.76) |
| 01 1100 232 002 | REG INSTR - RETIREMENT AIDES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 232 003 | REG INSTR - RETIREMENT AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 232 004 | REG INSTR - RETIREMENT AIDES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 232 007 | REG INSTR - RETIREMENT AIDES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 233 000 | REG INSTR - RETIREMENT SUB TEACHERS DIST | 0.00 | 0.00 | 22.05 | 0.00 | (22.05) | 0.00 | (22.05) |
| 01 1100 233 001 | REG INSTR - RETIREMENT SUB TEACHERS BHS | 134.00 | 19.30 | 186.50 | 139.18 | (52.50) | 0.00 | (52.50) |
| 01 1100 233 002 | REG INSTR - RETIREMENT SUB TEACHERS BE | 0.00 | 12.86 | 70.76 | 0.00 | (70.76) | 0.00 | (70.76) |
| 01 1100 233 003 | REG INSTR - RETIREMENT SUB TEACHERS PC | 526.00 | 12.86 | 122.19 | 23.23 | 403.81 | 0.00 | 403.81 |
| 01 1100 233 004 | REG INSTR - RETIREMENT SUB TEACHERS HE | 508.00 | 102.88 | 1,424.92 | 280.50 | (916.92) | 0.00 | (916.92) |
| 01 1100 233 005 | REG INSTR - RETIREMENT SUB TEACHERS BMS | 0.00 | 0.00 | 25.73 | 0.00 | (25.73) | 0.00 | (25.73) |
| 01 1100 233 006 | REG INSTR - RETIREMENT SUB TEACHERS AP | 0.00 | 0.00 | 25.73 | 0.00 | (25.73) | 0.00 | (25.73) |
| 01 1100 233 007 | REG INSTR - RETIREMENT SUB TEACHERS SE | 129.00 | 0.00 | 19.30 | 14.96 | 109.70 | 0.00 | 109.70 |
| 01 1100 233 008 | REG INSTR - RETIREMENT SUB TEACHERS BSMS | 0.00 | 0.00 | 25.72 | 0.00 | (25.72) | 0.00 | (25.72) |
| 01 1100 237 000 | REG INSTR - INCR RET CONTR DIST | 6,013.00 | 130.16 | 1,169.89 | 19.46 | 4,843.11 | 0.00 | 4,843.11 |
| 01 1100 237 001 | REG INSTR - INCR RET CONTR BHS | 85,998.00 | 2,626.19 | 23,181.48 | 26.96 | 62,816.52 | 0.00 | 62,816.52 |
| 01 1100 237 002 | REG INSTR - INCR RET CONTR BE | 25,548.00 | 751.50 | 6,905.63 | 27.03 | 18,642.37 | 0.00 | 18,642.37 |
| 01 1100 237 003 | REG INSTR - INCR RET CONTR PC | 42,937.00 | 1,240.46 | 11,442.37 | 26.65 | 31,494.63 | 0.00 | 31,494.63 |
| 01 1100 237 004 | REG INSTR - INCR RET CONTR HE | 31,886.00 | 909.13 | 8,089.01 | 25.37 | 23,796.99 | 0.00 | 23,796.99 |
| 01 1100 237 005 | REG INSTR - INCR RET CONTR BMS | 44,168.00 | 1,294.67 | 11,560.94 | 26.17 | 32,607.06 | 0.00 | 32,607.06 |
| 01 1100 237 006 | REG INSTR - INCR RET CONTR AP | 32,057.00 | 1,107.03 | 10,059.19 | 31.38 | 21,997.81 | 0.00 | 21,997.81 |
| 01 1100 237 007 | REG INSTR - INCR RET CONTR SE | 30,705.00 | 965.98 | 8,706.06 | 28.35 | 21,998.94 | 0.00 | 21,998.94 |
| 01 1100 237 008 | REG INSTR - INCR RET CONTR BSMS | 52,628.00 | 1,605.76 | 14,664.40 | 27.86 | 37,963.60 | 0.00 | 37,963.60 |
| 01 1100 260 000 | REG INSTR - UNEMPLOY COMP NON-INSTR DIST | 2,569.00 | 0.00 | 0.00 | 0.00 | 2,569.00 | 0.00 | 2,569.00 |
| 01 1100 271 001 | REG INSTR - WORK COMP TEACHERS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 271 002 | REG INSTR - WORK COMP TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 271 003 | REG INSTR - WORK COMP TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 271 004 | REG INSTR - WORK COMP TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 271 005 | REG INSTR - WORK COMP TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 271 006 | REG INSTR - WORK COMP TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 271 007 | REG INSTR - WORK COMP TEACHERS SE | 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 1100 271 008 | REG INSTR - WORK COMP TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 280 000 | REG INSTR - HEALTH BEN NON-INSTR DIST | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 01 1100 281 000 | REG INSTR - HEALTH BEN TEACHERS DIST | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 01 1100 281 001 | REG INSTR - HEALTH BEN TEACHERS BHS | 107,419.00 | 9,292.43 | 82,291.77 | 76.61 | 25,127.23 | 0.00 | 25,127.23 |
| 01 1100 281 002 | REG INSTR - HEALTH BEN TEACHERS BE | 76,208.00 | 4,727.95 | 43,035.69 | 56.47 | 33,172.31 | 0.00 | 33,172.31 |
| 01 1100 281 003 | REG INSTR - HEALTH BEN TEACHERS PC | 71,694.00 | 7,523.68 | 67,450.50 | 94.08 | 4,243.50 | 0.00 | 4,243.50 |
| 01 1100 281 004 | REG INSTR - HEALTH BEN TEACHERS HE | 50,186.00 | 3,346.53 | 30,032.23 | 59.84 | 20,153.77 | 0.00 | 20,153.77 |
| 01 1100 281 005 | REG INSTR - HEALTH BEN TEACHERS BMS | 95,364.00 | 7,512.41 | 67,611.69 | 70.90 | 27,752.31 | 0.00 | 27,752.31 |
| 01 1100 281 006 | REG INSTR - HEALTH BEN TEACHERS AP | 34,515.00 | 2,993.35 | 26,940.15 | 78.05 | 7,574.85 | 0.00 | 7,574.85 |
| 01 1100 281 007 | REG INSTR - HEALTH BEN TEACHERS SE | 45,500.00 | 4,466.66 | 39,594.16 | 87.02 | 5,905.84 | 0.00 | 5,905.84 |
| 01 1100 281 008 | REG INSTR - HEALTH BEN TEACHERS BSMS | 89,102.00 | 7,892.28 | 71,030.52 | 79.72 | 18,071.48 | 0.00 | 18,071.48 |
| 01 1100 320 002 | REG INSTR - PROF ED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 320 003 | REG INSTR - PROF ED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | (150.00) |
| 01 1100 320 004 | REG INSTR - PROF ED SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 320 006 | REG INSTR - PROF ED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 320 007 | REG INSTR - PROF ED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 000 | REG INSTR - OTHER PROF SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 001 | REG INSTR - OTHER PROF SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 001 081 | REG INSTR - PROF SERV VOCAL MUSIC BHS | 0.00 | 0.00 | 222.00 | 0.00 | (222.00) | 0.00 | (222.00) |
| 01 1100 340 001 082 | REG INSTR - PROF SERV INSTR MUSIC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 002 | REG INSTR - OTHER PROF SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 003 | REG INSTR - OTHER PROF SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 004 | REG INSTR - OTHER PROF SERVICES HE | 105.00 | 0.00 | 0.00 | 0.00 | 105.00 | 0.00 | 105.00 |
| 01 1100 340 005 | REG INSTR - OTHER PROF SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 006 | REG INSTR - OTHER PROF SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 007 | REG INSTR - OTHER PROF SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 340 008 | REG INSTR - OTHER PROF SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 001 | REG INSTR - RENTALS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 002 | REG INSTR - RENTALS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 003 | REG INSTR - RENTALS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 004 | REG INSTR - RENTALS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 005 | REG INSTR - RENTALS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 006 | REG INSTR - RENTALS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 007 | REG INSTR - RENTALS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 440 008 | REG INSTR - RENTALS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 550 000 | REG INSTR - PRINTING DIST | 62,797.00 | 824.60 | 49,776.75 | 80.08 | 13,020.25 | 508.03 | 12,512.22 |
| 01 1100 550 001 | REG INSTR - PRINTING BHS | 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 | 113.75 | 0.00 | (113.75) | 0.00 | (113.75) |
| 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 | 780.00 | 0.00 | 0.00 | 0.00 | 780.00 | 0.00 | 780.00 |
| 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 | 110.97 | 0.00 | (110.97) | 0.00 | (110.97) |
| 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 | 72,477.00 | 0.00 | 0.00 | 0.00 | 72,477.00 | 0.00 | 72,477.00 |
| 01 1100 561 001 | REG INSTR - TUIT PD OTHER DIST BHS | 9,292.00 | 0.00 | 6,000.00 | 64.57 | 3,292.00 | 0.00 | 3,292.00 |
| 01 1100 561 005 | REG INSTR - TUIT PD OTHER DIST BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 8,918.00 | 378.05 | 4,896.71 | 54.91 | 4,021.29 | 0.00 | 4,021.29 |
| 01 1100 580 001 | REG INSTR - TRAVEL & MILEAGE BHS | 155.00 | 0.00 | 181.16 | 116.88 | (26.16) | 0.00 | (26.16) |
| 01 1100 580 001 015 | REG INSTR - TRAVEL & MILEAGE ENGLISH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 016 | REG INSTR - TRAVEL & MILEAGE JOURN BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 017 | REG INSTR - TRAVEL & MILEAGE 1ACT/SP BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 020 | REG INSTR - TRAVEL & MILEAGE SPANISH BHS | 0.00 | 0.00 | 2,181.81 | 0.00 | (2,181.81) | 0.00 | (2,181.81) |
| 01 1100 580 001 021 | REG INSTR - TRAVEL & MILEAGE FRENCH BHS | 0.00 | 0.00 | 2,176.12 | 0.00 | (2,176.12) | 0.00 | (2,176.12) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 580 001 030 | REG INSTR - TRAVEL & MILEAGE SOC STUD BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 040 | REG INSTR - TRAVEL & MILEAGE MATH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 050 | REG INSTR - TRAVEL & MILEAGE T&L BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 051 | REG INSTR - TRAVEL & MILEAGE BUSINESS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 052 | REG INSTR - TRAVEL & MILEAGE IND TECH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 053 | REG INSTR - TRAVEL & MILEAGE FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 060 | REG INSTR - TRAVEL & MILEAGE PE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 070 | REG INSTR - TRAVEL & MILEAGE SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 001 080 | REG INSTR - TRAVEL & MILEAGE ART BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 247.98 | (247.98) |
| 01 1100 580 001 081 | REG INSTR - TRAVEL & MILEAGE VOC MUS BHS | 0.00 | 0.00 | 895.00 | 0.00 | (895.00) | 0.00 | (895.00) |
| 01 1100 580 001 082 | REG INSTR - TRAVEL & MILEAGE INST MUS BHS | 1,168.00 | 0.00 | 895.00 | 76.63 | 273.00 | 0.00 | 273.00 |
| 01 1100 580 002 | REG INSTR - TRAVEL & MILEAGE BE | 0.00 | 27.55 | 58.87 | 0.00 | (58.87) | 0.00 | (58.87) |
| 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 | 580.00 | (580.00) |
| 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 | 212.00 | 0.00 | 8.40 | 3.96 | 203.60 | 0.00 | 203.60 |
| 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 | 26.10 | 26.10 | 0.00 | (26.10) | 0.00 | (26.10) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 003 080 | REG INSTR - TRAVEL & MILEAGE ART PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 003 081 | REG INSTR - TRAVEL & MILEAGE VOC MUS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 686.00 | 33.50 | 318.36 | 46.41 | 367.64 | 0.00 | 367.64 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 254.00 | 11.09 | 446.26 | 175.69 | (192.26) | 0.00 | (192.26) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 580 005 080 | REG INSTR - TRAVEL & MILEAGE ART BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 005 081 | REG INSTR - TRAVEL & MILEAGE VOC MUS BMS | 195.00 | 0.00 | 0.00 | 0.00 | 195.00 | 0.00 | 195.00 |
| 01 1100 580 005 082 | REG INSTR - TRAVEL & MILEAGE INST MUS BMS | 197.00 | 0.00 | 0.00 | 0.00 | 197.00 | 0.00 | 197.00 |
| 01 1100 580 005 083 | REG INSTR - TRAVEL & MILEAGE GEN MUS BMS | 0.00 | 0.00 | 70.52 | 0.00 | (70.52) | 0.00 | (70.52) |
| 01 1100 580 006 | REG INSTR - TRAVEL & MILEAGE AP | 403.00 | 0.00 | 0.00 | 0.00 | 403.00 | 0.00 | 403.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 006 080 | REG INSTR - TRAVEL & MILEAGE ART AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 006 081 | REG INSTR - TRAVEL & MILEAGE VOC MUS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 635.05 | 0.00 | (635.05) | 0.00 | (635.05) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,180.00 | 11.10 | 626.25 | 53.07 | 553.75 | 0.00 | 553.75 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 46.76 | 0.00 | (46.76) | 0.00 | (46.76) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 580 008 081 | REG INSTR - TRAVEL & MILEAGE VOC MUS BSMS | 194.00 | 0.00 | 0.00 | 0.00 | 194.00 | 0.00 | 194.00 |
| 01 1100 580 008 082 | REG INSTR - TRAVEL & MILEAGE INST MUS BSMS | 197.00 | 0.00 | 0.00 | 0.00 | 197.00 | 0.00 | 197.00 |
| 01 1100 580 008 083 | REG INSTR - TRAVEL & MILEAGE GEN MUS BSMS | 0.00 | 0.00 | 70.53 | 0.00 | (70.53) | 0.00 | (70.53) |
| 01 1100 590 001 | REG INSTR - PURCHASED SERVICES BHS | 28,093.00 | 1,250.00 | 18,750.00 | 66.74 | 9,343.00 | 0.00 | 9,343.00 |
| 01 1100 590 002 | REG INSTR - PURCHASED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 590 003 | REG INSTR - PURCHASED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 590 004 | REG INSTR - PURCHASED SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 590 005 | REG INSTR - PURCHASED SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 590 006 | REG INSTR - PURCHASED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 590 007 | REG INSTR - PURCHASED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 590 008 | REG INSTR - PURCHASED SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 000 | REG INSTR - SUPPLIES DISTRICT | 73,908.00 | 5.00 | 713.97 | 66.22 | 73,194.03 | 48,224.53 | 24,969.50 |
| 01 1100 610 000 611 | REG INSTR - TESTING SUPPLIES DISTRICT | 19,660.00 | 0.00 | 18,704.80 | 95.14 | 955.20 | 0.00 | 955.20 |
| 01 1100 610 001 | REG INSTR - SUPPLIES BHS | 11,278.00 | 2,414.30 | 4,807.55 | 55.02 | 6,470.45 | 1,397.43 | 5,073.02 |
| 01 1100 610 001 015 | REG INSTR - SUPPLIES ENGLISH BHS | 6,296.00 | 0.00 | 1,204.59 | 47.59 | 5,091.41 | 1,791.60 | 3,299.81 |
| 01 1100 610 001 016 | REG INSTR - SUPPLIES JOURNALISM BHS | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 |
| 01 1100 610 001 017 | REG INSTR - SUPPLIES ONE-ACT BHS | 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 1100 610 001 020 | REG INSTR - SUPPLIES SPANISH BHS | 1,881.00 | (50.65) | 847.45 | 74.03 | 1,033.55 | 545.02 | 488.53 |
| 01 1100 610 001 021 | REG INSTR - SUPPLIES FRENCH BHS | 1,215.00 | 0.00 | 174.45 | 42.78 | 1,040.55 | 345.33 | 695.22 |
| 01 1100 610 001 030 | REG INSTR - SUPPLIES SOC STUD BHS | 2,011.00 | 85.55 | 998.51 | 99.09 | 1,012.49 | 994.20 | 18.29 |
| 01 1100 610 001 040 | REG INSTR - SUPPLIES MATH BHS | 8,550.00 | 0.00 | 59.99 | 0.70 | 8,490.01 | 0.00 | 8,490.01 |
| 01 1100 610 001 050 | REG INSTR - SUPPLIES VOCATIONAL BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 001 051 | REG INSTR - SUPPLIES BUSINESS BHS | 2,072.00 | 0.00 | 1,600.07 | 78.51 | 471.93 | 26.72 | 445.21 |
| 01 1100 610 001 052 | REG INSTR - SUPPLIES IND TECH BHS | 6,054.00 | 0.00 | 5,163.35 | 87.04 | 890.65 | 105.92 | 784.73 |
| 01 1100 610 001 053 | REG INSTR - SUPPLIES FCS BHS | 8,232.00 | 856.43 | 6,283.02 | 93.87 | 1,948.98 | 1,444.10 | 504.88 |
| 01 1100 610 001 060 | REG INSTR - SUPPLIES PE BHS | 5,190.00 | 0.00 | 860.59 | 16.58 | 4,329.41 | 0.00 | 4,329.41 |
| 01 1100 610 001 070 | REG INSTR - SUPPLIES SCIENCE BHS | 15,947.00 | 3,088.53 | 12,877.57 | 92.19 | 3,069.43 | 1,823.18 | 1,246.25 |
| 01 1100 610 001 080 | REG INSTR - SUPPLIES ART BHS | 7,714.00 | 0.00 | 459.64 | 106.19 | 7,254.36 | 7,732.19 | (477.83) |
| 01 1100 610 001 081 | REG INSTR - SUPPLIES VOCAL MUSIC BHS | 1,568.00 | 138.84 | 349.79 | 22.31 | 1,218.21 | 0.00 | 1,218.21 |
| 01 1100 610 001 082 | REG INSTR - SUPPLIES INSTR MUSIC BHS | 6,203.00 | 1,323.81 | 3,568.82 | 97.71 | 2,634.18 | 2,492.35 | 141.83 |
| 01 1100 610 001 611 | REG INSTR - TESTING SUPPLIES BHS | 0.00 | 0.00 | 39.99 | 0.00 | (39.99) | 0.00 | (39.99) |
| 01 1100 610 002 | REG INSTR - SUPPLIES BE | 6,313.00 | 432.82 | 5,687.65 | 105.92 | 625.35 | 999.18 | (373.83) |
| 01 1100 610 002 001 | REG INSTR - SUPPLIES 1ST GRADE BE | 1,124.00 | 157.72 | 646.36 | 59.91 | 477.64 | 27.04 | 450.60 |
| 01 1100 610 002 002 | REG INSTR - SUPPLIES 2ND GRADE BE | 2,117.00 | 110.41 | 557.90 | 26.35 | 1,559.10 | 0.00 | 1,559.10 |
| 01 1100 610 002 003 | REG INSTR - SUPPLIES 3RD GRADE BE | 958.00 | 0.00 | 642.89 | 72.32 | 315.11 | 49.98 | 265.13 |
| 01 1100 610 002 004 | REG INSTR - SUPPLIES 4TH GRADE BE | 893.00 | 0.00 | 1,093.66 | 123.16 | (200.66) | 6.16 | (206.82) |
| 01 1100 610 002 005 | REG INSTR - SUPPLIES 5TH GRADE BE | 836.00 | 0.00 | 551.09 | 65.92 | 284.91 | 0.00 | 284.91 |
| 01 1100 610 002 007 | REG INSTR - SUPPLIES KDG BE | 854.00 | 90.32 | 775.69 | 93.05 | 78.31 | 18.99 | 59.32 |
| 01 1100 610 002 020 | REG INSTR - SUPPLIES SPANISH BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 002 060 | REG INSTR - SUPPLIES PE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 002 080 | REG INSTR - SUPPLIES ART BE | 1,441.00 | 0.00 | 2,722.17 | 248.43 | (1,281.17) | 857.75 | (2,138.92) |
| 01 1100 610 002 081 | REG INSTR - SUPPLIES VOCAL MUSIC BE | 816.00 | 0.00 | 3,435.52 | 425.92 | (2,619.52) | 39.96 | (2,659.48) |
| 01 1100 610 002 082 | REG INSTR - SUPPLIES INSTR MUSIC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 002 611 | REG INSTR - TESTING SUPPLIES BE | 3,307.00 | 0.00 | 0.00 | 0.00 | 3,307.00 | 0.00 | 3,307.00 |
| 01 1100 610 003 | REG INSTR - SUPPLIES PC | 7,752.00 | 0.00 | 2,634.61 | 57.28 | 5,117.39 | 1,806.03 | 3,311.36 |
| 01 1100 610 003 001 | REG INSTR - SUPPLIES 1ST GRADE PC | 778.00 | 0.00 | 269.36 | 99.84 | 508.64 | 507.42 | 1.22 |
| 01 1100 610 003 002 | REG INSTR - SUPPLIES 2ND GRADE PC | 831.00 | 0.00 | 137.50 | 111.09 | 693.50 | 785.69 | (92.19) |
| 01 1100 610 003 003 | REG INSTR - SUPPLIES 3RD GRADE PC | 1,611.00 | 0.00 | 635.33 | 39.75 | 975.67 | 4.99 | 970.68 |
| 01 1100 610 003 004 | REG INSTR - SUPPLIES 4TH GRADE PC | 1,182.00 | 0.00 | 725.78 | 90.89 | 456.22 | 348.58 | 107.64 |
| 01 1100 610 003 005 | REG INSTR - SUPPLIES 5TH GRADE PC | 998.00 | 86.20 | 713.19 | 71.46 | 284.81 | 0.00 | 284.81 |
| 01 1100 610 003 007 | REG INSTR - SUPPLIES KDG PC | 1,719.00 | 0.00 | 506.03 | 40.00 | 1,212.97 | 181.55 | 1,031.42 |
| 01 1100 610 003 020 | REG INSTR - SUPPLIES SPANISH PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 003 060 | REG INSTR - SUPPLIES PE PC | 735.00 | 0.00 | 638.52 | 86.87 | 96.48 | 0.00 | 96.48 |
| 01 1100 610 003 080 | REG INSTR - SUPPLIES ART PC | 513.00 | 0.00 | 485.74 | 192.23 | 27.26 | 500.41 | (473.15) |
| 01 1100 610 003 081 | REG INSTR - SUPPLIES VOCAL MUSIC PC | 374.00 | 37.90 | 1,049.54 | 280.63 | (675.54) | 0.00 | (675.54) |
| 01 1100 610 003 082 | REG INSTR - SUPPLIES INSTR MUSIC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 003 611 | REG INSTR - TESTING SUPPLIES PC | 3,307.00 | 0.00 | 0.00 | 0.00 | 3,307.00 | 0.00 | 3,307.00 |
| 01 1100 610 004 | REG INSTR - SUPPLIES HE | 5,218.00 | 0.00 | 2,259.57 | 71.14 | 2,958.43 | 1,452.54 | 1,505.89 |
| 01 1100 610 004 001 | REG INSTR - SUPPLIES 1ST GRADE HE | 1,360.00 | 0.00 | 1,671.24 | 125.35 | (311.24) | 33.48 | (344.72) |
| 01 1100 610 004 002 | REG INSTR - SUPPLIES 2ND GRADE HE | 1,174.00 | 0.00 | 969.99 | 84.99 | 204.01 | 27.85 | 176.16 |
| 01 1100 610 004 003 | REG INSTR - SUPPLIES 3RD GRADE HE | 1,319.00 | 334.89 | 948.11 | 71.88 | 370.89 | 0.00 | 370.89 |
| 01 1100 610 004 004 | REG INSTR - SUPPLIES 4TH GRADE HE | 2,429.00 | 0.00 | 1,746.32 | 72.20 | 682.68 | 7.40 | 675.28 |
| 01 1100 610 004 005 | REG INSTR - SUPPLIES 5TH GRADE HE | 2,287.00 | 0.00 | 964.81 | 42.19 | 1,322.19 | 0.00 | 1,322.19 |
| 01 1100 610 004 007 | REG INSTR - SUPPLIES KDG HE | 2,049.00 | 94.69 | 1,120.79 | 55.33 | 928.21 | 12.99 | 915.22 |
| 01 1100 610 004 020 | REG INSTR - SUPPLIES SPANISH HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 004 060 | REG INSTR - SUPPLIES PE HE | 2,146.00 | 62.84 | 1,493.99 | 69.62 | 652.01 | 0.00 | 652.01 |
| 01 1100 610 004 080 | REG INSTR - SUPPLIES ART HE | 2,386.00 | 200.57 | 2,064.91 | 86.54 | 321.09 | 0.00 | 321.09 |
| 01 1100 610 004 081 | REG INSTR - SUPPLIES VOCAL MUSIC HE | 2,481.00 | 0.00 | 1,309.05 | 52.76 | 1,171.95 | 0.00 | 1,171.95 |
| 01 1100 610 004 082 | REG INSTR - SUPPLIES INSTR MUSIC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 004 611 | REG INSTR - TESTING SUPPLIES HE | 3,343.00 | 0.00 | 0.00 | 0.00 | 3,343.00 | 0.00 | 3,343.00 |
| 01 1100 610 005 | REG INSTR - SUPPLIES BMS | 25,034.00 | 0.00 | 1,597.47 | 21.85 | 23,436.53 | 3,872.52 | 19,564.01 |
| 01 1100 610 005 015 | REG INSTR - SUPPLIES ENGLISH BMS | 1,665.00 | 0.00 | 872.73 | 72.81 | 792.27 | 339.54 | 452.73 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 610 005 018 | REG INSTR - SUPPLIES READING BMS | 2,209.00 | 0.00 | 277.55 | 49.78 | 1,931.45 | 822.15 | 1,109.30 |
| 01 1100 610 005 019 | REG INSTR - SUPPLIES SPEECH/DRAMA BMS | 518.00 | 0.00 | 90.50 | 39.56 | 427.50 | 114.42 | 313.08 |
| 01 1100 610 005 022 | REG INSTR - SUPPLIES WORLD LANG BMS | 738.00 | 0.00 | 363.37 | 163.14 | 374.63 | 840.64 | (466.01) |
| 01 1100 610 005 030 | REG INSTR - SUPPLIES SOC STUD BMS | 1,115.00 | 89.99 | 932.55 | 83.64 | 182.45 | 0.00 | 182.45 |
| 01 1100 610 005 040 | REG INSTR - SUPPLIES MATH BMS | 1,903.00 | 0.00 | 4,563.10 | 272.26 | (2,660.10) | 617.96 | (3,278.06) |
| 01 1100 610 005 050 | REG INSTR - SUPPLIES T&L BMS | 8,750.00 | 811.29 | 3,494.09 | 93.73 | 5,255.91 | 4,706.99 | 548.92 |
| 01 1100 610 005 054 | REG INSTR - SUPPLIES COMPUTERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 005 060 | REG INSTR - SUPPLIES PE/HEALTH BMS | 1,130.00 | 0.00 | 307.42 | 36.06 | 822.58 | 100.02 | 722.56 |
| 01 1100 610 005 070 | REG INSTR - SUPPLIES SCIENCE BMS | 2,014.00 | 57.46 | 2,295.34 | 149.02 | (281.34) | 706.00 | (987.34) |
| 01 1100 610 005 080 | REG INSTR - SUPPLIES ART BMS | 3,699.00 | 0.00 | 1,208.70 | 66.60 | 2,490.30 | 1,254.97 | 1,235.33 |
| 01 1100 610 005 081 | REG INSTR - SUPPLIES VOCAL MUSIC BMS | 0.00 | 0.00 | 203.56 | 0.00 | (203.56) | 0.00 | (203.56) |
| 01 1100 610 005 082 | REG INSTR - SUPPLIES INSTR MUSIC BMS | 0.00 | 0.00 | 1,976.09 | 0.00 | (1,976.09) | 0.00 | (1,976.09) |
| 01 1100 610 005 083 | REG INSTR - SUPPLIES GENERAL MUSIC BMS | 551.00 | 0.00 | 114.56 | 20.79 | 436.44 | 0.00 | 436.44 |
| 01 1100 610 005 611 | REG INSTR - TESTING SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 006 | REG INSTR - SUPPLIES AP | 22,700.00 | 197.40 | 4,259.74 | 25.59 | 18,440.26 | 1,548.67 | 16,891.59 |
| 01 1100 610 006 001 | REG INSTR - SUPPLIES 1ST GRADE AP | 955.00 | 295.36 | 746.15 | 79.07 | 208.85 | 8.99 | 199.86 |
| 01 1100 610 006 002 | REG INSTR - SUPPLIES 2ND GRADE AP | 1,210.00 | 608.11 | 721.00 | 61.67 | 489.00 | 25.25 | 463.75 |
| 01 1100 610 006 003 | REG INSTR - SUPPLIES 3RD GRADE AP | 1,065.00 | 0.00 | 832.01 | 78.12 | 232.99 | 0.00 | 232.99 |
| 01 1100 610 006 004 | REG INSTR - SUPPLIES 4TH GRADE AP | 1,011.00 | 441.11 | 613.85 | 60.72 | 397.15 | 0.00 | 397.15 |
| 01 1100 610 006 005 | REG INSTR - SUPPLIES 5TH GRADE AP | 457.00 | 465.42 | 735.94 | 161.04 | (278.94) | 0.00 | (278.94) |
| 01 1100 610 006 007 | REG INSTR - SUPPLIES KDG AP | 1,496.00 | 0.00 | 728.91 | 48.72 | 767.09 | 0.00 | 767.09 |
| 01 1100 610 006 020 | REG INSTR - SUPPLIES SPANISH AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 006 060 | REG INSTR - SUPPLIES PE AP | 1,331.00 | 47.50 | 579.91 | 44.47 | 751.09 | 11.99 | 739.10 |
| 01 1100 610 006 080 | REG INSTR - SUPPLIES ART AP | 2,102.00 | 0.00 | 540.88 | 54.71 | 1,561.12 | 609.15 | 951.97 |
| 01 1100 610 006 081 | REG INSTR - SUPPLIES VOCAL MUSIC AP | 783.00 | 0.00 | 453.20 | 57.88 | 329.80 | 0.00 | 329.80 |
| 01 1100 610 006 082 | REG INSTR - SUPPLIES INSTR MUSIC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 006 611 | REG INSTR - TESTING SUPPLIES AP | 3,307.00 | 0.00 | 0.00 | 0.00 | 3,307.00 | 0.00 | 3,307.00 |
| 01 1100 610 007 | REG INSTR - SUPPLIES SE | 9,166.00 | 103.92 | 3,489.34 | 69.03 | 5,676.66 | 2,837.88 | 2,838.78 |
| 01 1100 610 007 001 | REG INSTR - SUPPLIES 1ST GRADE SE | 633.00 | 0.00 | 221.74 | 35.03 | 411.26 | 0.00 | 411.26 |
| 01 1100 610 007 002 | REG INSTR - SUPPLIES 2ND GRADE SE | 946.00 | 11.95 | 763.63 | 81.31 | 182.37 | 5.58 | 176.79 |
| 01 1100 610 007 003 | REG INSTR - SUPPLIES 3RD GRADE SE | 543.00 | 0.00 | 391.18 | 94.61 | 151.82 | 122.57 | 29.25 |
| 01 1100 610 007 004 | REG INSTR - SUPPLIES 4TH GRADE SE | 610.00 | 690.00 | 1,097.96 | 179.99 | (487.96) | 0.00 | (487.96) |
| 01 1100 610 007 005 | REG INSTR - SUPPLIES 5TH GRADE SE | 455.00 | 0.00 | 173.08 | 38.04 | 281.92 | 0.00 | 281.92 |
| 01 1100 610 007 007 | REG INSTR - SUPPLIES KDG SE | 621.00 | 21.99 | 586.41 | 94.43 | 34.59 | 0.00 | 34.59 |
| 01 1100 610 007 020 | REG INSTR - SUPPLIES SPANISH SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 007 060 | REG INSTR - SUPPLIES PE SE | 634.00 | 0.00 | 174.97 | 27.60 | 459.03 | 0.00 | 459.03 |
| 01 1100 610 007 080 | REG INSTR - SUPPLIES ART SE | 2,540.00 | 29.60 | 786.07 | 86.16 | 1,753.93 | 1,402.49 | 351.44 |
| 01 1100 610 007 081 | REG INSTR - SUPPLIES VOCAL MUSIC SE | 878.00 | 0.00 | 37.85 | 11.05 | 840.15 | 59.16 | 780.99 |
| 01 1100 610 007 082 | REG INSTR - SUPPLIES INSTR MUSIC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 610 007 611 | REG INSTR - TESTING SUPPLIES SE | 3,307.00 | 0.00 | 0.00 | 0.00 | 3,307.00 | 0.00 | 3,307.00 |
| 01 1100 610 008 | REG INSTR - SUPPLIES BSMS | 14,375.00 | 2,965.14 | 7,612.80 | 69.27 | 6,762.20 | 2,344.16 | 4,418.04 |
| 01 1100 610 008 015 | REG INSTR - SUPPLIES ENGLISH BSMS | 639.00 | 0.00 | 0.00 | 76.77 | 639.00 | 490.56 | 148.44 |
| 01 1100 610 008 018 | REG INSTR - SUPPLIES READING BSMS | 541.00 | 0.00 | 401.36 | 202.22 | 139.64 | 692.65 | (553.01) |
| 01 1100 610 008 019 | REG INSTR - SUPPLIES SPEECH/DRAMA BSMS | 1,155.00 | 0.00 | 1,176.41 | 101.85 | (21.41) | 0.00 | (21.41) |
| 01 1100 610 008 022 | REG INSTR - SUPPLIES WORLD LANG BSMS | 342.00 | 0.00 | 81.34 | 132.41 | 260.66 | 371.50 | (110.84) |
| 01 1100 610 008 030 | REG INSTR - SUPPLIES SOC STUD BSMS | 1,130.00 | 280.00 | 873.34 | 121.44 | 256.66 | 498.92 | (242.26) |
| 01 1100 610 008 040 | REG INSTR - SUPPLIES MATH BSMS | 166.00 | 0.00 | 121.44 | 290.96 | 44.56 | 361.56 | (317.00) |
| 01 1100 610 008 050 | REG INSTR - SUPPLIES T&L BSMS | 10,441.00 | 246.27 | 6,085.17 | 131.13 | 4,355.83 | 7,605.83 | (3,250.00) |
| 01 1100 610 008 054 | REG INSTR - SUPPLIES COMPUTERS BSMS | 1,509.00 | 0.00 | 0.00 | 0.00 | 1,509.00 | 0.00 | 1,509.00 |
| 01 1100 610 008 060 | REG INSTR - SUPPLIES PE/HEALTH BSMS | 4,426.00 | 0.00 | 243.84 | 9.79 | 4,182.16 | 189.30 | 3,992.86 |
| 01 1100 610 008 070 | REG INSTR - SUPPLIES SCIENCE BSMS | 4,882.00 | 111.43 | 3,269.91 | 89.40 | 1,612.09 | 1,094.45 | 517.64 |
| 01 1100 610 008 080 | REG INSTR - SUPPLIES ART BSMS | 4,592.00 | 97.94 | 2,198.38 | 67.43 | 2,393.62 | 898.16 | 1,495.46 |
| 01 1100 610 008 081 | REG INSTR - SUPPLIES VOCAL MUSIC BSMS | 0.00 | 0.00 | 190.97 | 0.00 | (190.97) | 0.00 | (190.97) |
| 01 1100 610 008 082 | REG INSTR - SUPPLIES INSTR MUSIC BSMS | 3,759.00 | 0.00 | 3,228.59 | 85.89 | 530.41 | 0.00 | 530.41 |
| 01 1100 610 008 083 | REG INSTR - SUPPLIES GENERAL MUSIC BSMS | 1,834.00 | 0.00 | 916.79 | 49.99 | 917.21 | 0.00 | 917.21 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 610 008 611 | REG INSTR - TESTING SUPPLIES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 000 | REG INSTR - BOOKS & PERIODICALS DISTRICT | 1,248,402.00 | 0.00 | 9.72 | 0.00 | 1,248,392.28 | 0.00 | 1,248,392.28 |
| 01 1100 640 001 | REG INSTR - BOOKS & PERIODICALS BHS | 3,834.00 | 0.00 | 2,712.04 | 70.74 | 1,121.96 | 0.00 | 1,121.96 |
| 01 1100 640 001 015 | REG INSTR - BOOKS & PER ENGLISH BHS | 11,573.00 | 0.00 | 458.19 | 3.96 | 11,114.81 | 0.00 | 11,114.81 |
| 01 1100 640 001 016 | REG INSTR - BOOKS & PER JOURN BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 001 017 | REG INSTR - BOOKS & PER ONE-ACT BHS | 612.00 | 0.00 | 0.00 | 0.00 | 612.00 | 0.00 | 612.00 |
| 01 1100 640 001 020 | REG INSTR - BOOKS & PER SPANISH BHS | 4,555.00 | 0.00 | 0.00 | 0.83 | 4,555.00 | 37.94 | 4,517.06 |
| 01 1100 640 001 021 | REG INSTR - BOOKS & PER FRENCH BHS | 8,706.00 | 0.00 | 0.00 | 0.00 | 8,706.00 | 0.00 | 8,706.00 |
| 01 1100 640 001 030 | REG INSTR - BOOKS & PER SOC STUD BHS | 3,808.00 | 0.00 | 0.00 | 0.00 | 3,808.00 | 0.00 | 3,808.00 |
| 01 1100 640 001 040 | REG INSTR - BOOKS & PER MATH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 001 050 | REG INSTR - BOOKS & PER VOCATIONAL BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 001 051 | REG INSTR - BOOKS & PER BUSINESS BHS | 255.00 | 0.00 | 1,612.02 | 632.16 | (1,357.02) | 0.00 | (1,357.02) |
| 01 1100 640 001 052 | REG INSTR - BOOKS & PER IND TECH BHS | 0.00 | 0.00 | 162.30 | 0.00 | (162.30) | 0.00 | (162.30) |
| 01 1100 640 001 053 | REG INSTR - BOOKS & PER FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 001 060 | REG INSTR - BOOKS & PER PE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 001 070 | REG INSTR - BOOKS & PER SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 001 080 | REG INSTR - BOOKS & PER ART BHS | 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 BHS | 6,492.00 | 0.00 | 1,618.03 | 24.92 | 4,873.97 | 0.00 | 4,873.97 |
| 01 1100 640 001 082 | REG INSTR - INSTR SHEET MUSIC BHS | 2,675.00 | 0.00 | 2,760.14 | 103.18 | (85.14) | 0.00 | (85.14) |
| 01 1100 640 002 | REG INSTR - BOOKS & PERIODICALS BE | 1,460.00 | 0.00 | 0.00 | 0.00 | 1,460.00 | 0.00 | 1,460.00 |
| 01 1100 640 002 001 | REG INSTR - BOOKS & PER 1ST GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 002 002 | REG INSTR - BOOKS & PER 2ND GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 002 003 | REG INSTR - BOOKS & PER 3RD GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.98 | (49.98) |
| 01 1100 640 002 004 | REG INSTR - BOOKS & PER 4TH GRADE BE | 0.00 | 0.00 | 219.80 | 0.00 | (219.80) | 0.00 | (219.80) |
| 01 1100 640 002 005 | REG INSTR - BOOKS & PER 5TH GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 002 007 | REG INSTR - BOOKS & PER KDG BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 358.00 | 0.00 | 0.00 | 0.00 | 358.00 | 0.00 | 358.00 |
| 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 | 1,460.00 | 0.00 | 160.00 | 36.73 | 1,300.00 | 376.25 | 923.75 |
| 01 1100 640 003 001 | REG INSTR - BOOKS & PER 1ST GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 003 002 | REG INSTR - BOOKS & PER 2ND GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 003 003 | REG INSTR - BOOKS & PER 3RD GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.98 | (49.98) |
| 01 1100 640 003 004 | REG INSTR - BOOKS & PER 4TH GRADE PC | 0.00 | 0.00 | 219.80 | 0.00 | (219.80) | 0.00 | (219.80) |
| 01 1100 640 003 005 | REG INSTR - BOOKS & PER 5TH GRADE PC | 738.00 | 0.00 | 0.00 | 0.00 | 738.00 | 0.00 | 738.00 |
| 01 1100 640 003 007 | REG INSTR - BOOKS & PER KDG PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,959.00 | 0.00 | 0.00 | 3.57 | 1,959.00 | 70.00 | 1,889.00 |
| 01 1100 640 004 001 | REG INSTR - BOOKS & PER 1ST GRADE HE | 0.00 | 0.00 | 602.00 | 0.00 | (602.00) | 0.00 | (602.00) |
| 01 1100 640 004 002 | REG INSTR - BOOKS & PER 2ND GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 004 003 | REG INSTR - BOOKS & PER 3RD GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.98 | (49.98) |
| 01 1100 640 004 004 | REG INSTR - BOOKS & PER 4TH GRADE HE | 0.00 | 0.00 | 219.80 | 0.00 | (219.80) | 0.00 | (219.80) |
| 01 1100 640 004 005 | REG INSTR - BOOKS & PER 5TH GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 004 007 | REG INSTR - BOOKS & PER KDG HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 005 | REG INSTR - BOOKS & PERIODICALS BMS | 933.00 | 0.00 | 0.00 | 0.00 | 933.00 | 0.00 | 933.00 |
| 01 1100 640 005 015 | REG INSTR - BOOKS & PER ENGLISH BMS | 956.00 | 0.00 | 0.00 | 0.00 | 956.00 | 0.00 | 956.00 |
| 01 1100 640 005 018 | REG INSTR - BOOKS & PER READING BMS | 1,639.00 | 0.00 | 0.00 | 7.30 | 1,639.00 | 119.70 | 1,519.30 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 640 005 019 | REG INSTR - BOOKS & PER SPEECH/DRAMA BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 005 070 | REG INSTR - BOOKS & PER SCIENCE BMS | 0.00 | 0.00 | 245.78 | 0.00 | (245.78) | 0.00 | (245.78) |
| 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 | 1,566.00 | 0.00 | 511.65 | 32.67 | 1,054.35 | 0.00 | 1,054.35 |
| 01 1100 640 005 082 | REG INSTR - INSTR SHEET MUSIC BMS | 630.00 | 0.00 | 533.99 | 84.76 | 96.01 | 0.00 | 96.01 |
| 01 1100 640 005 083 | REG INSTR - BOOKS & PER GEN MUSIC BMS | 0.00 | 0.00 | 278.00 | 0.00 | (278.00) | 0.00 | (278.00) |
| 01 1100 640 006 | REG INSTR - BOOKS & PERIODICALS AP | 1,460.00 | 0.00 | 0.00 | 0.00 | 1,460.00 | 0.00 | 1,460.00 |
| 01 1100 640 006 001 | REG INSTR - BOOKS & PER 1ST GRADE AP | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 01 1100 640 006 002 | REG INSTR - BOOKS & PER 2ND GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 006 003 | REG INSTR - BOOKS & PER 3RD GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.98 | (49.98) |
| 01 1100 640 006 004 | REG INSTR - BOOKS & PER 4TH GRADE AP | 0.00 | 0.00 | 219.80 | 0.00 | (219.80) | 0.00 | (219.80) |
| 01 1100 640 006 005 | REG INSTR - BOOKS & PER 5TH GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 006 007 | REG INSTR - BOOKS & PER KDG AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,460.00 | 0.00 | 0.00 | 0.00 | 1,460.00 | 0.00 | 1,460.00 |
| 01 1100 640 007 001 | REG INSTR - BOOKS & PER 1ST GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 007 002 | REG INSTR - BOOKS & PER 2ND GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 007 003 | REG INSTR - BOOKS & PER 3RD GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.98 | (49.98) |
| 01 1100 640 007 004 | REG INSTR - BOOKS & PER 4TH GRADE SE | 0.00 | 0.00 | 219.80 | 0.00 | (219.80) | 0.00 | (219.80) |
| 01 1100 640 007 005 | REG INSTR - BOOKS & PER 5TH GRADE SE | 148.00 | 0.00 | 0.00 | 0.00 | 148.00 | 0.00 | 148.00 |
| 01 1100 640 007 007 | REG INSTR - BOOKS & PER KDG SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 933.00 | 0.00 | 0.00 | 0.00 | 933.00 | 0.00 | 933.00 |
| 01 1100 640 008 015 | REG INSTR - BOOKS & PER ENGLISH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 008 018 | REG INSTR - BOOKS & PER READING BSMS | 992.00 | 0.00 | 1,051.56 | 106.00 | (59.56) | 0.00 | (59.56) |
| 01 1100 640 008 019 | REG INSTR - BOOKS & PER SPEECH/DRAMA BSMS | 353.00 | 0.00 | 274.99 | 77.90 | 78.01 | 0.00 | 78.01 |
| 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 | 0.00 | 0.00 | 2,866.50 | 0.00 | (2,866.50) | 0.00 | (2,866.50) |
| 01 1100 640 008 040 | REG INSTR - BOOKS & PER MATH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 640 008 070 | REG INSTR - BOOKS & PER SCIENCE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,569.00 | 0.00 | 971.79 | 61.94 | 597.21 | 0.00 | 597.21 |
| 01 1100 640 008 082 | REG INSTR - INSTR SHEET MUSIC BSMS | 783.00 | 0.00 | 399.99 | 51.08 | 383.01 | 0.00 | 383.01 |
| 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 | 3,085.00 | 55.47 | 1,696.82 | 55.00 | 1,388.18 | 0.00 | 1,388.18 |
| 01 1100 650 001 | REG INSTR - SUPPLIES TECH-REL BHS | 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 BHS | 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 BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 001 021 | REG INSTR - SUPPLIES TECH-REL FRENCH BHS | 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 1100 650 001 030 | REG INSTR - SUPPLIES TECH-RELSOC STUD BHS | 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 BHS | 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 BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 001 053 | REG INSTR - SUPPLIES TECH-REL FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 001 070 | REG INSTR - SUPPLIES TECH-REL SCIENCE BHS | 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 BHS | 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 BHS | 874.00 | 0.00 | 0.00 | 0.00 | 874.00 | 0.00 | 874.00 |
| 01 1100 650 001 082 | REG INSTR - SUPPLIES TECH-REL INS MUS BHS | 314.00 | 0.00 | 0.00 | 0.00 | 314.00 | 0.00 | 314.00 |
| 01 1100 650 002 | REG INSTR - SUPPLIES TECH-REL BE | 0.00 | 0.00 | 4,221.14 | 0.00 | (4,221.14) | 0.00 | (4,221.14) |
| 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 | 122.00 | 0.00 | 0.00 | 0.00 | 122.00 | 0.00 | 122.00 |
| 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 | 148.00 | 0.00 | 0.00 | 0.00 | 148.00 | 0.00 | 148.00 |
| 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 | 156.00 | 0.00 | 1,693.48 | 1,085.56 | (1,537.48) | 0.00 | (1,537.48) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 119.00 | 0.00 | 0.00 | 0.00 | 119.00 | 0.00 | 119.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 005 040 | REG INSTR - SUPPLIES TECH-REL MATH BMS | 122.00 | 0.00 | 119.76 | 98.16 | 2.24 | 0.00 | 2.24 |
| 01 1100 650 005 050 | REG INSTR - SUPPLIES TECH-REL T&L BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 005 054 | REG INSTR - SUPPLIES TECH-REL COMP BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 197.95 | 0.00 | (197.95) | 0.00 | (197.95) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 005 082 | REG INSTR - SUPPLIES TECH-REL INST BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 650 006 002 | 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 |
| 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 | 6.97 | 0.00 | (6.97) | 0.00 | (6.97) |
| 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 | 262.00 | 0.00 | 0.00 | 0.00 | 262.00 | 0.00 | 262.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 436.00 | 0.00 | 0.00 | 0.00 | 436.00 | 0.00 | 436.00 |
| 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 | 184.00 | 0.00 | 0.00 | 0.00 | 184.00 | 0.00 | 184.00 |
| 01 1100 650 008 019 | REG INSTR - SUPPLIES TECH-REL SP/DR BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 008 040 | REG INSTR - SUPPLIES TECH-REL MATH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 2,990.00 | 0.00 | (2,990.00) | 0.00 | (2,990.00) |
| 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 | 0.00 | 0.00 | 39.95 | 0.00 | (39.95) | 0.00 | (39.95) |
| 01 1100 650 008 082 | REG INSTR - SUPPLIES TECH-REL INST BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 650 008 083 | REG INSTR - SUPPLIES TECH-REL MUSIC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 000 | REG INSTR - FURN & EQUIP DISTRICT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 001 | REG INSTR - FURN & EQUIP BHS | 1,149.00 | 0.00 | 0.00 | 0.00 | 1,149.00 | 0.00 | 1,149.00 |
| 01 1100 733 001 015 | REG INSTR - FURN & EQUIP ENGLISH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 001 016 | REG INSTR - FURN & EQUIP JOURNALISM BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 001 020 | REG INSTR - FURN & EQUIP SPANISH BHS | 667.00 | 0.00 | 442.95 | 66.41 | 224.05 | 0.00 | 224.05 |
| 01 1100 733 001 021 | REG INSTR - FURN & EQUIP FRENCH BHS | 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 BHS | 2,286.00 | 0.00 | 0.00 | 0.00 | 2,286.00 | 0.00 | 2,286.00 |
| 01 1100 733 001 040 | REG INSTR - FURN & EQUIP MATH BHS | 517.00 | 0.00 | 132.98 | 25.72 | 384.02 | 0.00 | 384.02 |
| 01 1100 733 001 050 | REG INSTR - FURN & EQUIP T&L BHS | 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 BHS | 1,093.00 | 0.00 | 574.10 | 52.53 | 518.90 | 0.00 | 518.90 |
| 01 1100 733 001 060 | REG INSTR - FURN & EQUIP PE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 001 070 | REG INSTR - FURN & EQUIP SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 001 080 | REG INSTR - FURN & EQUIP ART BHS | 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 BHS | 1,930.00 | 126.82 | 2,010.21 | 104.16 | (80.21) | 0.00 | (80.21) |
| 01 1100 733 001 082 | REG INSTR - FURN & EQUIP INSTR MUSIC BHS | 5,579.00 | 0.00 | 443.00 | 7.94 | 5,136.00 | 0.00 | 5,136.00 |
| 01 1100 733 002 | REG INSTR - FURN & EQUIP BE | 2,660.00 | 0.00 | 0.00 | 0.00 | 2,660.00 | 0.00 | 2,660.00 |
| 01 1100 733 002 001 | REG INSTR - FURN & EQUIP 1ST GRADE BE | 806.00 | 0.00 | 0.00 | 0.00 | 806.00 | 0.00 | 806.00 |
| 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 | 734.00 | 0.00 | 24.90 | 3.39 | 709.10 | 0.00 | 709.10 |
| 01 1100 733 002 004 | REG INSTR - FURN & EQUIP 4TH GRADE BE | 1,268.00 | 0.00 | 0.00 | 0.00 | 1,268.00 | 0.00 | 1,268.00 |
| 01 1100 733 002 005 | REG INSTR - FURN & EQUIP 5TH GRADE BE | 0.00 | 0.00 | 66.39 | 0.00 | (66.39) | 0.00 | (66.39) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 733 002 007 | 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 | 3,426.00 | 0.00 | 3,738.97 | 109.14 | (312.97) | 0.00 | (312.97) |
| 01 1100 733 002 082 | REG INSTR - FURN & EQUIP INSTR MUSIC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 003 | REG INSTR - FURN & EQUIP PC | 3,338.00 | 0.00 | 3,605.06 | 108.00 | (267.06) | 0.00 | (267.06) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 003 005 | REG INSTR - FURN & EQUIP 5TH GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 284.98 | 0.00 | (284.98) | 0.00 | (284.98) |
| 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 | 0.00 | 0.00 | 3,322.87 | 0.00 | (3,322.87) | 0.00 | (3,322.87) |
| 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 | 845.00 | 0.00 | 0.00 | 0.00 | 845.00 | 0.00 | 845.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 005 015 | REG INSTR - FURN & EQUIP ENGLISH BMS | 186.00 | 0.00 | 0.00 | 0.00 | 186.00 | 0.00 | 186.00 |
| 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 | 435.93 | 0.00 | (435.93) | 0.00 | (435.93) |
| 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 | 91.98 | (91.98) |
| 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 | 298.00 | 0.00 | 0.00 | 0.00 | 298.00 | 0.00 | 298.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 218.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 218.00 |
| 01 1100 733 005 082 | REG INSTR - FURN & EQUIP INSTR MUSIC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 005 083 | REG INSTR - FURN & EQUIP GEN MUSIC BMS | 118.00 | 0.00 | 0.00 | 0.00 | 118.00 | 0.00 | 118.00 |
| 01 1100 733 006 | REG INSTR - FURN & EQUIP AP | 2,217.00 | 0.00 | 7,163.00 | 323.09 | (4,946.00) | 0.00 | (4,946.00) |
| 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 | 7,912.00 | 0.00 | 5,709.60 | 72.16 | 2,202.40 | 0.00 | 2,202.40 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 733 007 002 | 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 |
| 01 1100 733 007 060 | REG INSTR - FURN & EQUIP PE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 007 080 | REG INSTR - FURN & EQUIP ART SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 007 081 | REG INSTR - FURN & EQUIP VOCAL MUSIC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 007 082 | REG INSTR - FURN & EQUIP INSTR MUSIC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 | REG INSTR - FURN & EQUIP BSMS | 11,227.00 | 0.00 | 2,605.42 | 108.30 | 8,621.58 | 9,553.39 | (931.81) |
| 01 1100 733 008 015 | REG INSTR - FURN & EQUIP ENGLISH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 018 | REG INSTR - FURN & EQUIP READING BSMS | 0.00 | 0.00 | 497.95 | 0.00 | (497.95) | 0.00 | (497.95) |
| 01 1100 733 008 019 | REG INSTR - FURN & EQUIP SPEECH/DRAMA BSMS | 1,433.00 | 0.00 | 95.99 | 6.70 | 1,337.01 | 0.00 | 1,337.01 |
| 01 1100 733 008 022 | REG INSTR - FURN & EQUIP WORLD LANG BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 030 | REG INSTR - FURN & EQUIP SOC STUD BSMS | 0.00 | 0.00 | 279.43 | 0.00 | (279.43) | 0.00 | (279.43) |
| 01 1100 733 008 040 | REG INSTR - FURN & EQUIP MATH BSMS | 0.00 | 0.00 | 197.95 | 0.00 | (197.95) | 0.00 | (197.95) |
| 01 1100 733 008 050 | REG INSTR - FURN & EQUIP T&L BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 054 | REG INSTR - FURN & EQUIP COMPUTERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.24 | (248.24) |
| 01 1100 733 008 060 | REG INSTR - FURN & EQUIP PE/HEALTH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 070 | REG INSTR - FURN & EQUIP SCIENCE BSMS | 0.00 | 0.00 | 82.85 | 0.00 | (82.85) | 0.00 | (82.85) |
| 01 1100 733 008 080 | REG INSTR - FURN & EQUIP ART BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 081 | REG INSTR - FURN & EQUIP VOCAL MUSIC BSMS | 327.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 327.00 |
| 01 1100 733 008 082 | REG INSTR - FURN & EQUIP INSTR MUSIC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 733 008 083 | REG INSTR - FURN & EQUIP GEN MUSIC BSMS | 1,223.00 | 0.00 | 0.00 | 0.00 | 1,223.00 | 0.00 | 1,223.00 |
| 01 1100 734 000 | REG INSTR - HARDWARE DISTRICT | 0.00 | 0.00 | 22,780.47 | 0.00 | (22,780.47) | 21,944.00 | (44,724.47) |
| 01 1100 734 001 | REG INSTR - HARDWARE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 015 | REG INSTR - HARDWARE ENGLISH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 016 | REG INSTR - HARDWARE JOURNALISM BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 017 | REG INSTR - HARDWARE ONE-ACT/SPEECH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 020 | REG INSTR - HARDWARE SPANISH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 021 | REG INSTR - HARDWARE FRENCH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 030 | REG INSTR - HARDWARE SOC STUD BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 040 | REG INSTR - HARDWARE MATH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 050 | REG INSTR - HARDWARE T&L BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 051 | REG INSTR - HARDWARE BUSINESS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 052 | REG INSTR - HARDWARE IND TECH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 053 | REG INSTR - HARDWARE FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 060 | REG INSTR - HARDWARE PE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 070 | REG INSTR - HARDWARE SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 080 | REG INSTR - HARDWARE ART BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 081 | REG INSTR - HARDWARE VOCAL MUSIC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 001 082 | REG INSTR - HARDWARE INSTR MUSIC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 | REG INSTR - HARDWARE BE | 0.00 | 0.00 | 415.80 | 0.00 | (415.80) | 0.00 | (415.80) |
| 01 1100 734 002 001 | REG INSTR - HARDWARE 1ST GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 002 | REG INSTR - HARDWARE 2ND GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 003 | REG INSTR - HARDWARE 3RD GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 004 | REG INSTR - HARDWARE 4TH GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 005 | REG INSTR - HARDWARE 5TH GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 007 | REG INSTR - HARDWARE KDG BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 020 | REG INSTR - HARDWARE SPANISH BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 060 | REG INSTR - HARDWARE PE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 080 | REG INSTR - HARDWARE ART BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 081 | REG INSTR - HARDWARE VOCAL MUSIC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 002 082 | REG INSTR - HARDWARE INSTR MUSIC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 | REG INSTR - HARDWARE PC | 0.00 | 0.00 | 2,079.00 | 0.00 | (2,079.00) | 0.00 | (2,079.00) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 734 003 001 | REG INSTR - HARDWARE 1ST GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 002 | REG INSTR - HARDWARE 2ND GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 003 | REG INSTR - HARDWARE 3RD GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 004 | REG INSTR - HARDWARE 4TH GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 005 | REG INSTR - HARDWARE 5TH GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 007 | REG INSTR - HARDWARE KDG PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 060 | REG INSTR - HARDWARE PE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 080 | REG INSTR - HARDWARE ART PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 081 | REG INSTR - HARDWARE VOCAL MUSIC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 003 082 | REG INSTR - HARDWARE INSTR MUSIC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 | REG INSTR - HARDWARE HE | 0.00 | 0.00 | 2,655.07 | 0.00 | (2,655.07) | 0.00 | (2,655.07) |
| 01 1100 734 004 001 | REG INSTR - HARDWARE 1ST GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 002 | REG INSTR - HARDWARE 2ND GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 003 | REG INSTR - HARDWARE 3RD GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 004 | REG INSTR - HARDWARE 4TH GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 005 | REG INSTR - HARDWARE 5TH GRADE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 007 | REG INSTR - HARDWARE KDG HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 060 | REG INSTR - HARDWARE PE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 080 | REG INSTR - HARDWARE ART HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 081 | REG INSTR - HARDWARE VOCAL MUSIC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 004 082 | REG INSTR - HARDWARE INSTR MUSIC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 | REG INSTR - HARDWARE BMS | 0.00 | 0.00 | 1,328.90 | 0.00 | (1,328.90) | 0.00 | (1,328.90) |
| 01 1100 734 005 015 | REG INSTR - HARDWARE ENGLISH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 018 | REG INSTR - HARDWARE READING BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 019 | REG INSTR - HARDWARE SPEECH/DRAMA BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 022 | REG INSTR - HARDWARE WORLD LANG BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 030 | REG INSTR - HARDWARE SOC STUD BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 040 | REG INSTR - HARDWARE MATH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 050 | REG INSTR - HARDWARE T&L BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 054 | REG INSTR - HARDWARE COMPUTERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 060 | REG INSTR - HARDWARE PE/HEALTH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 070 | REG INSTR - HARDWARE SCIENCE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 080 | REG INSTR - HARDWARE ART BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 081 | REG INSTR - HARDWARE VOCAL MUSIC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 005 082 | REG INSTR - HARDWARE INSTR MUSIC BMS | 0.00 | 0.00 | 92.00 | 0.00 | (92.00) | 0.00 | (92.00) |
| 01 1100 734 005 083 | REG INSTR - HARDWARE GENERAL MUSIC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 | REG INSTR - HARDWARE AP | 0.00 | 0.00 | 1,651.10 | 0.00 | (1,651.10) | 0.00 | (1,651.10) |
| 01 1100 734 006 001 | REG INSTR - HARDWARE 1ST GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 002 | REG INSTR - HARDWARE 2ND GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 003 | REG INSTR - HARDWARE 3RD GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 004 | REG INSTR - HARDWARE 4TH GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 005 | REG INSTR - HARDWARE 5TH GRADE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 007 | REG INSTR - HARDWARE KDG AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 020 | REG INSTR - HARDWARE SPANISH AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 060 | REG INSTR - HARDWARE PE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 080 | REG INSTR - HARDWARE ART AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 006 081 | REG INSTR - HARDWARE VOCAL MUSIC AP | 0.00 | 0.00 | 127.93 | 0.00 | (127.93) | 0.00 | (127.93) |
| 01 1100 734 006 082 | REG INSTR - HARDWARE INSTR MUSIC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 | REG INSTR - HARDWARE SE | 0.00 | 0.00 | 1,386.00 | 0.00 | (1,386.00) | 0.00 | (1,386.00) |
| 01 1100 734 007 001 | REG INSTR - HARDWARE 1ST GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 002 | REG INSTR - HARDWARE 2ND GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 003 | REG INSTR - HARDWARE 3RD GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 004 | REG INSTR - HARDWARE 4TH GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 005 | REG INSTR - HARDWARE 5TH GRADE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 007 | REG INSTR - HARDWARE KDG SE | 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 1100 734 007 020 | REG INSTR - HARDWARE SPANISH SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 060 | REG INSTR - HARDWARE PE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 080 | REG INSTR - HARDWARE ART SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 081 | REG INSTR - HARDWARE VOCAL MUSIC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 007 082 | REG INSTR - HARDWARE INSTR MUSIC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 | REG INSTR - HARDWARE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 015 | REG INSTR - HARDWARE ENGLISH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 018 | REG INSTR - HARDWARE READING BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 019 | REG INSTR - HARDWARE SPEECH/DRAMA BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 022 | REG INSTR - HARDWARE WORLD LANG BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 030 | REG INSTR - HARDWARE SOC STUD BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 040 | REG INSTR - HARDWARE MATH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 050 | REG INSTR - HARDWARE T&L BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 054 | REG INSTR - HARDWARE COMPUTERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 060 | REG INSTR - HARDWARE PE/HEALTH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 070 | REG INSTR - HARDWARE SCIENCE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 080 | REG INSTR - HARDWARE ART BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 081 | REG INSTR - HARDWARE VOCAL MUSIC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 082 | REG INSTR - HARDWARE INSTR MUSIC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 734 008 083 | REG INSTR - HARDWARE GENERAL MUSIC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.00 | (329.00) |
| 01 1100 735 000 | REG INSTR - SOFTWARE DISTRICT | 246,906.00 | 0.00 | 78,913.18 | 34.22 | 167,992.82 | 5,589.38 | 162,403.44 |
| 01 1100 735 001 | REG INSTR - SOFTWARE BHS | 12,696.00 | 0.00 | 0.00 | 3.34 | 12,696.00 | 424.00 | 12,272.00 |
| 01 1100 735 001 015 | REG INSTR - SOFTWARE ENGLISH BHS | 3,159.00 | 0.00 | 0.00 | 0.00 | 3,159.00 | 0.00 | 3,159.00 |
| 01 1100 735 001 016 | REG INSTR - SOFTWARE JOURNALISM BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 017 | REG INSTR - SOFTWARE ONE-ACT/SPEECH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 020 | REG INSTR - SOFTWARE SPANISH BHS | 0.00 | 0.00 | 139.87 | 0.00 | (139.87) | 0.00 | (139.87) |
| 01 1100 735 001 021 | REG INSTR - SOFTWARE FRENCH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 030 | REG INSTR - SOFTWARE SOC STUD BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 040 | REG INSTR - SOFTWARE MATH BHS | 0.00 | 0.00 | 1,765.70 | 0.00 | (1,765.70) | 0.00 | (1,765.70) |
| 01 1100 735 001 050 | REG INSTR - SOFTWARE VOCATIONAL BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 051 | REG INSTR - SOFTWARE BUSINESS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 052 | REG INSTR - SOFTWARE IND TECH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 053 | REG INSTR - SOFTWARE FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 060 | REG INSTR - SOFTWARE PE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 070 | REG INSTR - SOFTWARE SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 080 | REG INSTR - SOFTWARE ART BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 001 081 | REG INSTR - SOFTWARE VOCAL MUSIC BHS | 0.00 | 0.00 | 120.00 | 0.00 | (120.00) | 0.00 | (120.00) |
| 01 1100 735 001 082 | REG INSTR - SOFTWARE INSTR MUSIC BHS | 953.00 | 0.00 | 372.00 | 39.03 | 581.00 | 0.00 | 581.00 |
| 01 1100 735 002 | REG INSTR - SOFTWARE BE | 6,783.00 | 0.00 | 0.00 | 51.64 | 6,783.00 | 3,502.90 | 3,280.10 |
| 01 1100 735 002 001 | REG INSTR - SOFTWARE 1ST GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 002 | REG INSTR - SOFTWARE 2ND GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 003 | REG INSTR - SOFTWARE 3RD GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 004 | REG INSTR - SOFTWARE 4TH GRADE BE | 0.00 | 0.00 | 599.96 | 0.00 | (599.96) | 0.00 | (599.96) |
| 01 1100 735 002 005 | REG INSTR - SOFTWARE 5TH GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 007 | REG INSTR - SOFTWARE KDG BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 060 | REG INSTR - SOFTWARE PE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 080 | REG INSTR - SOFTWARE ART BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 081 | REG INSTR - SOFTWARE VOCAL MUSIC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 002 082 | REG INSTR - SOFTWARE INSTR MUSIC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 | REG INSTR - SOFTWARE PC | 6,783.00 | 0.00 | 0.00 | 51.73 | 6,783.00 | 3,508.90 | 3,274.10 |
| 01 1100 735 003 001 | REG INSTR - SOFTWARE 1ST GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 002 | REG INSTR - SOFTWARE 2ND GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 003 | REG INSTR - SOFTWARE 3RD GRADE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 004 | REG INSTR - SOFTWARE 4TH GRADE PC | 0.00 | 0.00 | 749.95 | 0.00 | (749.95) | 0.00 | (749.95) |
| 01 1100 735 003 005 | REG INSTR - SOFTWARE 5TH GRADE PC | 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 1100 735 003 007 | REG INSTR - SOFTWARE KDG PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 060 | REG INSTR - SOFTWARE PE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 080 | REG INSTR - SOFTWARE ART PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 081 | REG INSTR - SOFTWARE VOCAL MUSIC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 003 082 | REG INSTR - SOFTWARE INSTR MUSIC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 004 | REG INSTR - SOFTWARE HE | 6,783.00 | 0.00 | 0.00 | 51.64 | 6,783.00 | 3,502.90 | 3,280.10 |
| 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 | 599.96 | 0.00 | (599.96) | 0.00 | (599.96) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 7,789.00 | 0.00 | 0.00 | 9.81 | 7,789.00 | 764.00 | 7,025.00 |
| 01 1100 735 005 015 | REG INSTR - SOFTWARE ENGLISH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 005 018 | REG INSTR - SOFTWARE READING BMS | 5,908.00 | 0.00 | 59.88 | 1.01 | 5,848.12 | 0.00 | 5,848.12 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 005 040 | REG INSTR - SOFTWARE MATH BMS | 104.00 | 0.00 | 0.00 | 0.00 | 104.00 | 0.00 | 104.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 005 060 | REG INSTR - SOFTWARE PE/HEALTH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 005 070 | REG INSTR - SOFTWARE SCIENCE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 6,783.00 | 0.00 | 0.00 | 51.73 | 6,783.00 | 3,508.90 | 3,274.10 |
| 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 | 749.95 | 0.00 | (749.95) | 0.00 | (749.95) |
| 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 | 6,783.00 | 0.00 | 0.00 | 51.64 | 6,783.00 | 3,502.90 | 3,280.10 |
| 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 | 599.96 | 0.00 | (599.96) | 0.00 | (599.96) |
| 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 | 7,789.00 | 0.00 | 0.00 | 0.00 | 7,789.00 | 0.00 | 7,789.00 |
| 01 1100 735 008 015 | REG INSTR - SOFTWARE ENGLISH BSMS | 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 1100 735 008 018 | REG INSTR - SOFTWARE READING BSMS | 7,668.00 | 0.00 | 0.00 | 0.00 | 7,668.00 | 0.00 | 7,668.00 |
| 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 | 113.00 | 0.00 | 0.00 | 0.00 | 113.00 | 0.00 | 113.00 |
| 01 1100 735 008 040 | REG INSTR - SOFTWARE MATH BSMS | 208.00 | 0.00 | 119.76 | 57.58 | 88.24 | 0.00 | 88.24 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 735 008 070 | REG INSTR - SOFTWARE SCIENCE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 9,308.00 | 0.00 | 3,670.66 | 39.44 | 5,637.34 | 0.00 | 5,637.34 |
| 01 1100 810 001 | REG INSTR - DUES & FEES BHS | 18,123.00 | 0.00 | 7,500.00 | 49.88 | 10,623.00 | 1,540.00 | 9,083.00 |
| 01 1100 810 001 015 | REG INSTR - DUES & FEES ENGLISH BHS | 596.00 | 0.00 | 0.00 | 0.00 | 596.00 | 0.00 | 596.00 |
| 01 1100 810 001 016 | REG INSTR - DUES & FEES JOURNALISM BHS | 499.00 | 0.00 | 720.00 | 144.29 | (221.00) | 0.00 | (221.00) |
| 01 1100 810 001 017 | REG INSTR - DUES & FEES ONE-ACT BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 001 020 | REG INSTR - DUES & FEES SPANISH BHS | 561.00 | 0.00 | 763.63 | 179.79 | (202.63) | 244.97 | (447.60) |
| 01 1100 810 001 021 | REG INSTR - DUES & FEES FRENCH BHS | 0.00 | 0.00 | 155.87 | 0.00 | (155.87) | 0.00 | (155.87) |
| 01 1100 810 001 030 | REG INSTR - DUES & FEES SOC STUD BHS | 0.00 | 0.00 | 275.00 | 0.00 | (275.00) | 0.00 | (275.00) |
| 01 1100 810 001 040 | REG INSTR - DUES & FEES MATH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 001 050 | REG INSTR - DUES & FEES T&L BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 001 051 | REG INSTR - DUES & FEES BUSINESS BHS | 0.00 | 0.00 | 400.00 | 0.00 | (400.00) | 0.00 | (400.00) |
| 01 1100 810 001 052 | REG INSTR - DUES & FEES IND TECH BHS | 0.00 | 0.00 | 1,060.00 | 0.00 | (1,060.00) | 0.00 | (1,060.00) |
| 01 1100 810 001 053 | REG INSTR - DUES & FEES FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 001 060 | REG INSTR - DUES & FEES PE BHS | 832.00 | 0.00 | 794.88 | 95.54 | 37.12 | 0.00 | 37.12 |
| 01 1100 810 001 070 | REG INSTR - DUES & FEES SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 001 080 | REG INSTR - DUES & FEES ART BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 001 081 | REG INSTR - DUES & FEES VOCAL MUSIC BHS | 4,378.00 | 270.00 | 1,519.00 | 34.70 | 2,859.00 | 0.00 | 2,859.00 |
| 01 1100 810 001 082 | REG INSTR - DUES & FEES INSTR MUSIC BHS | 4,802.00 | 0.00 | 3,342.00 | 69.60 | 1,460.00 | 0.00 | 1,460.00 |
| 01 1100 810 002 | REG INSTR - DUES & FEES BE | 478.00 | 0.00 | 150.00 | 83.68 | 328.00 | 250.00 | 78.00 |
| 01 1100 810 002 001 | REG INSTR - DUES & FEES 1ST GRADE BE | 685.00 | 0.00 | 0.00 | 0.00 | 685.00 | 0.00 | 685.00 |
| 01 1100 810 002 002 | REG INSTR - DUES & FEES 2ND GRADE BE | 776.00 | 0.00 | 0.00 | 0.00 | 776.00 | 0.00 | 776.00 |
| 01 1100 810 002 003 | REG INSTR - DUES & FEES 3RD GRADE BE | 1,109.00 | 120.00 | 120.00 | 10.82 | 989.00 | 0.00 | 989.00 |
| 01 1100 810 002 004 | REG INSTR - DUES & FEES 4TH GRADE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 722.00 | (722.00) |
| 01 1100 810 002 005 | REG INSTR - DUES & FEES 5TH GRADE BE | 0.00 | 0.00 | 531.20 | 0.00 | (531.20) | 0.00 | (531.20) |
| 01 1100 810 002 007 | REG INSTR - DUES & FEES KDG BE | 0.00 | 0.00 | 503.50 | 0.00 | (503.50) | 0.00 | (503.50) |
| 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 | 568.00 | 0.00 | 1,030.00 | 181.34 | (462.00) | 0.00 | (462.00) |
| 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 | 257.00 | 0.00 | 0.00 | 58.37 | 257.00 | 150.00 | 107.00 |
| 01 1100 810 003 001 | REG INSTR - DUES & FEES 1ST GRADE PC | 896.00 | 0.00 | 0.00 | 0.00 | 896.00 | 0.00 | 896.00 |
| 01 1100 810 003 002 | REG INSTR - DUES & FEES 2ND GRADE PC | 707.00 | 0.00 | 640.00 | 90.52 | 67.00 | 0.00 | 67.00 |
| 01 1100 810 003 003 | REG INSTR - DUES & FEES 3RD GRADE PC | 679.00 | 0.00 | 0.00 | 0.00 | 679.00 | 0.00 | 679.00 |
| 01 1100 810 003 004 | REG INSTR - DUES & FEES 4TH GRADE PC | 159.00 | 0.00 | 0.00 | 0.00 | 159.00 | 0.00 | 159.00 |
| 01 1100 810 003 005 | REG INSTR - DUES & FEES 5TH GRADE PC | 609.00 | 0.00 | 100.00 | 16.42 | 509.00 | 0.00 | 509.00 |
| 01 1100 810 003 007 | REG INSTR - DUES & FEES KDG PC | 1,781.00 | 0.00 | 0.00 | 0.00 | 1,781.00 | 0.00 | 1,781.00 |
| 01 1100 810 003 060 | REG INSTR - DUES & FEES PE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 845.00 | 0.00 | (845.00) | 0.00 | (845.00) |
| 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 | 1,598.00 | 0.00 | 0.00 | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 01 1100 810 004 001 | REG INSTR - DUES & FEES 1ST GRADE HE | 1,354.00 | 0.00 | 0.00 | 0.00 | 1,354.00 | 0.00 | 1,354.00 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 810 004 002 | REG INSTR - DUES & FEES 2ND GRADE HE | 1,095.00 | 0.00 | 770.15 | 70.33 | 324.85 | 0.00 | 324.85 |
| 01 1100 810 004 003 | REG INSTR - DUES & FEES 3RD GRADE HE | 1,068.00 | 0.00 | 1,049.00 | 130.99 | 19.00 | 350.00 | (331.00) |
| 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 | 1,068.00 | 0.00 | 0.00 | 71.16 | 1,068.00 | 760.00 | 308.00 |
| 01 1100 810 004 007 | REG INSTR - DUES & FEES KDG HE | 457.00 | 0.00 | 412.41 | 90.24 | 44.59 | 0.00 | 44.59 |
| 01 1100 810 004 060 | REG INSTR - DUES & FEES PE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 500.00 | 0.00 | (500.00) | 0.00 | (500.00) |
| 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 | 340.00 | 0.00 | 0.00 | 0.00 | 340.00 | 0.00 | 340.00 |
| 01 1100 810 005 015 | REG INSTR - DUES & FEES ENGLISH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 018 | REG INSTR - DUES & FEES READING BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 019 | REG INSTR - DUES & FEES SPEECH/DRAMA BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 022 | REG INSTR - DUES & FEES WORLD LANG BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 030 | REG INSTR - DUES & FEES SOC STUD BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.00 | (216.00) |
| 01 1100 810 005 040 | REG INSTR - DUES & FEES MATH BMS | 0.00 | 0.00 | 49.88 | 0.00 | (49.88) | 0.00 | (49.88) |
| 01 1100 810 005 050 | REG INSTR - DUES & FEES T&L BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 054 | REG INSTR - DUES & FEES COMPUTERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 060 | REG INSTR - DUES & FEES PE/HEALTH BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 005 070 | REG INSTR - DUES & FEES SCIENCE BMS | 0.00 | 0.00 | 275.00 | 0.00 | (275.00) | 0.00 | (275.00) |
| 01 1100 810 005 080 | REG INSTR - DUES & FEES ART BMS | 277.00 | 0.00 | 0.00 | 0.00 | 277.00 | 0.00 | 277.00 |
| 01 1100 810 005 081 | REG INSTR - DUES & FEES VOCAL MUSIC BMS | 369.00 | 0.00 | 571.50 | 154.88 | (202.50) | 0.00 | (202.50) |
| 01 1100 810 005 082 | REG INSTR - DUES & FEES INSTR MUSIC BMS | 1,043.00 | 0.00 | 877.00 | 84.08 | 166.00 | 0.00 | 166.00 |
| 01 1100 810 005 083 | REG INSTR - DUES & FEES GENERAL MUSIC BMS | 342.00 | 0.00 | 207.00 | 60.53 | 135.00 | 0.00 | 135.00 |
| 01 1100 810 006 | REG INSTR - DUES & FEES AP | 395.00 | 0.00 | 650.00 | 164.56 | (255.00) | 0.00 | (255.00) |
| 01 1100 810 006 001 | REG INSTR - DUES & FEES 1ST GRADE AP | 1,026.00 | 0.00 | 910.00 | 88.69 | 116.00 | 0.00 | 116.00 |
| 01 1100 810 006 002 | REG INSTR - DUES & FEES 2ND GRADE AP | 1,123.00 | 0.00 | 750.00 | 66.79 | 373.00 | 0.00 | 373.00 |
| 01 1100 810 006 003 | REG INSTR - DUES & FEES 3RD GRADE AP | 887.00 | 0.00 | 0.00 | 0.00 | 887.00 | 0.00 | 887.00 |
| 01 1100 810 006 004 | REG INSTR - DUES & FEES 4TH GRADE AP | 112.00 | 0.00 | 0.00 | 0.00 | 112.00 | 0.00 | 112.00 |
| 01 1100 810 006 005 | REG INSTR - DUES & FEES 5TH GRADE AP | 0.00 | 0.00 | 630.00 | 0.00 | (630.00) | 0.00 | (630.00) |
| 01 1100 810 006 007 | REG INSTR - DUES & FEES KDG AP | 664.00 | 0.00 | 531.24 | 80.01 | 132.76 | 0.00 | 132.76 |
| 01 1100 810 006 060 | REG INSTR - DUES & FEES PE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 395.00 | 0.00 | 100.00 | 25.32 | 295.00 | 0.00 | 295.00 |
| 01 1100 810 007 001 | REG INSTR - DUES & FEES 1ST GRADE SE | 465.00 | 0.00 | 363.48 | 78.17 | 101.52 | 0.00 | 101.52 |
| 01 1100 810 007 002 | REG INSTR - DUES & FEES 2ND GRADE SE | 0.00 | 0.00 | 378.00 | 0.00 | (378.00) | 0.00 | (378.00) |
| 01 1100 810 007 003 | REG INSTR - DUES & FEES 3RD GRADE SE | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 01 1100 810 007 004 | REG INSTR - DUES & FEES 4TH GRADE SE | 1,109.00 | 0.00 | 0.00 | 0.00 | 1,109.00 | 0.00 | 1,109.00 |
| 01 1100 810 007 005 | REG INSTR - DUES & FEES 5TH GRADE SE | 642.00 | 0.00 | 0.00 | 0.00 | 642.00 | 0.00 | 642.00 |
| 01 1100 810 007 007 | REG INSTR - DUES & FEES KDG SE | 498.00 | 0.00 | 412.41 | 82.81 | 85.59 | 0.00 | 85.59 |
| 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 | 600.00 | 0.00 | (600.00) | 0.00 | (600.00) |
| 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 | 340.00 | 0.00 | 800.00 | 491.18 | (460.00) | 870.00 | (1,330.00) |
| 01 1100 810 008 015 | REG INSTR - DUES & FEES ENGLISH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 018 | REG INSTR - DUES & FEES READING BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 019 | REG INSTR - DUES & FEES SPEECH/DRAMA BSMS | 616.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 616.00 |
| 01 1100 810 008 022 | REG INSTR - DUES & FEES WORLD LANG BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 030 | REG INSTR - DUES & FEES SOC STUD BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 040 | REG INSTR - DUES & FEES MATH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 050 | REG INSTR - DUES & FEES T&L BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 054 | REG INSTR - DUES & FEES COMPUTERS BSMS | 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 1100 810 008 060 | REG INSTR - DUES & FEES PE/HEALTH BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 070 | REG INSTR - DUES & FEES SCIENCE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 080 | REG INSTR - DUES & FEES ART BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 810 008 081 | REG INSTR - DUES & FEES VOCAL MUSIC BSMS | 1,277.00 | 0.00 | 871.50 | 68.25 | 405.50 | 0.00 | 405.50 |
| 01 1100 810 008 082 | REG INSTR - DUES & FEES INSTR MUSIC BSMS | 1,036.00 | 0.00 | 993.00 | 95.85 | 43.00 | 0.00 | 43.00 |
| 01 1100 810 008 083 | REG INSTR - DUES & FEES GENERAL MUSIC BSMS | 0.00 | 0.00 | 350.00 | 0.00 | (350.00) | 0.00 | (350.00) |
| 01 1100 890 000 | REG INSTR - OTHER MISC DISTRICT | 632.00 | 0.00 | 0.00 | 0.00 | 632.00 | 0.00 | 632.00 |
| 01 1100 890 001 | REG INSTR - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 015 | REG INSTR - OTHER MISC ENGLISH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 016 | REG INSTR - OTHER MISC JOURNALISM BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 020 | REG INSTR - OTHER MISC SPANISH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 021 | REG INSTR - OTHER MISC FRENCH BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 040 | REG INSTR - OTHER MISC MATH BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 051 | REG INSTR - OTHER MISC BUSINESS BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 053 | REG INSTR - OTHER MISC FCS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 060 | REG INSTR - OTHER MISC PE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 070 | REG INSTR - OTHER MISC SCIENCE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 001 080 | REG INSTR - OTHER MISC ART BHS | 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 BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 002 | REG INSTR - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 311.00 | 0.00 | 0.00 | 0.00 | 311.00 | 0.00 | 311.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,233.00 | 0.00 | 0.00 | 0.00 | 1,233.00 | 0.00 | 1,233.00 |
| 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 | 870.00 | 0.00 | 0.00 | 0.00 | 870.00 | 0.00 | 870.00 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1100 890 004 082 | 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 | 186.00 | 0.00 | 0.00 | 0.00 | 186.00 | 0.00 | 186.00 |
| 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 |
| 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 | 584.00 | 0.00 | 0.00 | 0.00 | 584.00 | 0.00 | 584.00 |
| 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 | 424.00 | 0.00 | 0.00 | 0.00 | 424.00 | 0.00 | 424.00 |
| 01 1100 890 005 083 | REG INSTR - OTHER MISC GENERAL MUSIC BMS | 186.00 | 0.00 | 0.00 | 0.00 | 186.00 | 0.00 | 186.00 |
| 01 1100 890 006 | REG INSTR - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 428.00 | 0.00 | 0.00 | 0.00 | 428.00 | 0.00 | 428.00 |
| 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 | 669.00 | 0.00 | 0.00 | 0.00 | 669.00 | 0.00 | 669.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1100 890 007 001 | REG INSTR - OTHER MISC 1ST GRADE SE | 292.00 | 0.00 | 0.00 | 0.00 | 292.00 | 0.00 | 292.00 |
| 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 | 357.00 | 0.00 | 0.00 | 0.00 | 357.00 | 0.00 | 357.00 |
| 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 | 1,462.00 | 0.00 | 0.00 | 0.00 | 1,462.00 | 0.00 | 1,462.00 |
| 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 | 756.00 | 0.00 | 0.00 | 0.00 | 756.00 | 0.00 | 756.00 |
| 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 | 30,428,461.00 | 2,245,589.34 | 20,233,562.66 | 67.06 | 10,194,898.34 | 173,057.85 | 10,021,840.49 |
| 1125 | Regular Instructional Programs School Age Flex | | | | | | | |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1125 111 002 | SALARIES TEACHERS BE | 71,456.00 | 5,854.90 | 52,694.10 | 73.74 | 18,761.90 | 0.00 | 18,761.90 |
| 01 1125 111 003 | SALARIES TEACHERS PC | 77,519.00 | 5,563.62 | 50,072.58 | 64.59 | 27,446.42 | 0.00 | 27,446.42 |
| 01 1125 111 004 | SALARIES TEACHERS HE | 73,896.00 | 6,087.94 | 54,791.46 | 74.15 | 19,104.54 | 0.00 | 19,104.54 |
| 01 1125 211 002 | GROUP INS TEACHERS/PROF BE | 26,416.00 | 2,088.36 | 18,795.24 | 71.15 | 7,620.76 | 0.00 | 7,620.76 |
| 01 1125 211 003 | GROUP INS TEACHERS/PROF PC | 30,190.00 | 2,088.37 | 18,795.33 | 62.26 | 11,394.67 | 0.00 | 11,394.67 |
| 01 1125 211 004 | GROUP INS TEACHERS/PROF HE | 9,756.00 | 776.03 | 6,984.27 | 71.59 | 2,771.73 | 0.00 | 2,771.73 |
| 01 1125 221 002 | SOC SEC TEACHERS/PROF BE | 5,487.00 | 439.67 | 3,957.03 | 72.12 | 1,529.97 | 0.00 | 1,529.97 |
| 01 1125 221 003 | SOC SEC TEACHERS/PROF PC | 5,953.00 | 417.44 | 3,756.96 | 63.11 | 2,196.04 | 0.00 | 2,196.04 |
| 01 1125 221 004 | SOC SEC TEACHERS/PROF HE | 5,773.00 | 465.31 | 4,187.79 | 72.54 | 1,585.21 | 0.00 | 1,585.21 |
| 01 1125 231 002 | RETIREMENT TEACHERS/PROF BE | 4,426.00 | 430.34 | 3,873.06 | 87.51 | 552.94 | 0.00 | 552.94 |
| 01 1125 231 003 | RETIREMENT TEACHERS/PROF PC | 4,802.00 | 408.93 | 3,680.37 | 76.64 | 1,121.63 | 0.00 | 1,121.63 |
| 01 1125 231 004 | RETIREMENT TEACHERS/PROF HE | 4,579.00 | 447.47 | 4,027.23 | 87.95 | 551.77 | 0.00 | 551.77 |
| 01 1125 237 002 | INCR RET CONTR BE | 1,336.00 | 42.74 | 384.66 | 28.79 | 951.34 | 0.00 | 951.34 |
| 01 1125 237 003 | INCR RET CONTR PC | 1,456.00 | 40.62 | 365.57 | 25.11 | 1,090.43 | 0.00 | 1,090.43 |
| 01 1125 237 004 | INCR RET CONTR HE | 1,387.00 | 44.44 | 399.96 | 28.84 | 987.04 | 0.00 | 987.04 |
| 1125 | Regular Instructional Programs School Age Flex | 324,432.00 | 25,196.18 | 226,765.61 | 69.90 | 97,666.39 | 0.00 | 97,666.39 |
| 1150 | LIMITED ENGLISH PROF PROGRAMS | | | | | | | |
| 01 1150 111 000 | LEP - SALARIES NON-INSTR DIST | 126,117.00 | 12,797.68 | 115,823.68 | 91.84 | 10,293.32 | 0.00 | 10,293.32 |
| 01 1150 112 000 | LEP - SALARIES INSTR AIDES DIST | 36,561.00 | 637.11 | 31,605.58 | 86.45 | 4,955.42 | 0.00 | 4,955.42 |
| 01 1150 151 000 | LEP - ADD'L COMP TEACHERS DIST | 256.00 | 28.34 | 255.06 | 99.63 | 0.94 | 0.00 | 0.94 |
| 01 1150 152 000 | LEP - ADD'L COMP INSTR AIDES DIST | 0.00 | 4.86 | 73.42 | 0.00 | (73.42) | 0.00 | (73.42) |
| 01 1150 211 000 | LEP - GROUP INS TEACHERS DIST | 10,943.00 | 1,636.23 | 14,726.07 | 134.57 | (3,783.07) | 0.00 | (3,783.07) |
| 01 1150 212 000 | LEP - GROUP INS INSTR AIDES DIST | 0.00 | 2.10 | 33.60 | 0.00 | (33.60) | 0.00 | (33.60) |
| 01 1150 221 000 | LEP - SOC SEC TEACHERS DIST | 9,855.00 | 976.22 | 8,835.45 | 89.65 | 1,019.55 | 0.00 | 1,019.55 |
| 01 1150 222 000 | LEP - SOC SEC INSTR AIDES DIST | 2,867.00 | 49.11 | 2,423.46 | 84.53 | 443.54 | 0.00 | 443.54 |
| 01 1150 231 000 | LEP - RETIREMENT TEACHERS DIST | 7,813.00 | 940.63 | 8,513.06 | 108.96 | (700.06) | 0.00 | (700.06) |
| 01 1150 232 000 | LEP - RETIREMENT INSTR AIDES DIST | 2,265.00 | 46.83 | 2,323.01 | 102.56 | (58.01) | 0.00 | (58.01) |
| 01 1150 237 000 | LEP - INCR RET CONTR DIST | 3,143.00 | 98.08 | 1,076.24 | 34.24 | 2,066.76 | 0.00 | 2,066.76 |
| 01 1150 281 000 | LEP - HEALTH BEN TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1150 580 000 | LEP - TRAVEL & MILEAGE DIST | 375.00 | 0.00 | 0.00 | 0.00 | 375.00 | 0.00 | 375.00 |
| 01 1150 610 000 | LEP - SUPPLIES DIST | 340.00 | 75.85 | 165.85 | 48.78 | 174.15 | 0.00 | 174.15 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1150 810 000 | LEP - DUES & FEES DIST | 3,717.00 | 106.65 | 3,850.45 | 143.95 | (133.45) | 1,500.00 | (1,633.45) |
| 1150 | LIMITED ENGLISH PROF PROGRAMS | 204,252.00 | 17,399.69 | 189,704.93 | 93.61 | 14,547.07 | 1,500.00 | 13,047.07 |
| 1160 | PROVERTY PROGRAMS | | | | | | | |
| 01 1160 111 001 | POVERTY - SALARIES TEACHERS BHS | 33,526.00 | 0.00 | 0.00 | 0.00 | 33,526.00 | 0.00 | 33,526.00 |
| 01 1160 111 002 | POVERTY - SALARIES TEACHERS BE | 16,815.00 | 0.00 | 0.00 | 0.00 | 16,815.00 | 0.00 | 16,815.00 |
| 01 1160 111 003 | POVERTY - SALARIES TEACHERS PC | 10,586.00 | 0.00 | 0.00 | 0.00 | 10,586.00 | 0.00 | 10,586.00 |
| 01 1160 111 004 | POVERTY - SALARIES TEACHERS HE | 16,720.00 | 0.00 | 0.00 | 0.00 | 16,720.00 | 0.00 | 16,720.00 |
| 01 1160 111 005 | POVERTY - SALARIES TEACHERS BMS | 16,803.00 | 0.00 | 0.00 | 0.00 | 16,803.00 | 0.00 | 16,803.00 |
| 01 1160 111 006 | POVERTY - SALARIES TEACHERS AP | 5,381.00 | 0.00 | 0.00 | 0.00 | 5,381.00 | 0.00 | 5,381.00 |
| 01 1160 111 007 | POVERTY - SALARIES TEACHERS SE | 4,611.00 | 0.00 | 0.00 | 0.00 | 4,611.00 | 0.00 | 4,611.00 |
| 01 1160 111 008 | POVERTY - SALARIES TEACHERS BSMS | 19,952.00 | 0.00 | 0.00 | 0.00 | 19,952.00 | 0.00 | 19,952.00 |
| 01 1160 151 001 | POVERTY - ADD'L COMP TEACHERS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1160 151 002 | POVERTY - ADD'L COMP TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 6,821.00 | 0.00 | 0.00 | 0.00 | 6,821.00 | 0.00 | 6,821.00 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1160 211 002 | POVERTY - GROUP INS TEACHERS BE | 6,918.00 | 0.00 | 0.00 | 0.00 | 6,918.00 | 0.00 | 6,918.00 |
| 01 1160 211 003 | POVERTY - GROUP INS TEACHERS PC | 2,708.00 | 0.00 | 0.00 | 0.00 | 2,708.00 | 0.00 | 2,708.00 |
| 01 1160 211 004 | POVERTY - GROUP INS TEACHERS HE | 6,918.00 | 0.00 | 0.00 | 0.00 | 6,918.00 | 0.00 | 6,918.00 |
| 01 1160 211 005 | POVERTY - GROUP INS TEACHERS BMS | 5,571.00 | 0.00 | 0.00 | 0.00 | 5,571.00 | 0.00 | 5,571.00 |
| 01 1160 211 006 | POVERTY - GROUP INS TEACHERS AP | 1,138.00 | 0.00 | 0.00 | 0.00 | 1,138.00 | 0.00 | 1,138.00 |
| 01 1160 211 007 | POVERTY - GROUP INS TEACHERS SE | 841.00 | 0.00 | 0.00 | 0.00 | 841.00 | 0.00 | 841.00 |
| 01 1160 211 008 | POVERTY - GROUP INS TEACHERS BSMS | 2,679.00 | 0.00 | 0.00 | 0.00 | 2,679.00 | 0.00 | 2,679.00 |
| 01 1160 221 001 | POVERTY - SOC SEC TEACHERS BHS | 2,622.00 | 0.00 | 0.00 | 0.00 | 2,622.00 | 0.00 | 2,622.00 |
| 01 1160 221 002 | POVERTY - SOC SEC TEACHERS BE | 1,292.00 | 0.00 | 0.00 | 0.00 | 1,292.00 | 0.00 | 1,292.00 |
| 01 1160 221 003 | POVERTY - SOC SEC TEACHERS PC | 840.00 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 840.00 |
| 01 1160 221 004 | POVERTY - SOC SEC TEACHERS HE | 1,301.00 | 0.00 | 0.00 | 0.00 | 1,301.00 | 0.00 | 1,301.00 |
| 01 1160 221 005 | POVERTY - SOC SEC TEACHERS BMS | 1,295.00 | 0.00 | 0.00 | 0.00 | 1,295.00 | 0.00 | 1,295.00 |
| 01 1160 221 006 | POVERTY - SOC SEC TEACHERS AP | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 420.00 |
| 01 1160 221 007 | POVERTY - SOC SEC TEACHERS SE | 360.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 360.00 |
| 01 1160 221 008 | POVERTY - SOC SEC TEACHERS BSMS | 1,605.00 | 0.00 | 0.00 | 0.00 | 1,605.00 | 0.00 | 1,605.00 |
| 01 1160 231 001 | POVERTY - RETIREMENT TEACHERS BHS | 2,078.00 | 0.00 | 0.00 | 0.00 | 2,078.00 | 0.00 | 2,078.00 |
| 01 1160 231 002 | POVERTY - RETIREMENT TEACHERS BE | 1,042.00 | 0.00 | 0.00 | 0.00 | 1,042.00 | 0.00 | 1,042.00 |
| 01 1160 231 003 | POVERTY - RETIREMENT TEACHERS PC | 656.00 | 0.00 | 0.00 | 0.00 | 656.00 | 0.00 | 656.00 |
| 01 1160 231 004 | POVERTY - RETIREMENT TEACHRES HE | 1,036.00 | 0.00 | 0.00 | 0.00 | 1,036.00 | 0.00 | 1,036.00 |
| 01 1160 231 005 | POVERTY - RETIREMENT TEACHERS BMS | 1,041.00 | 0.00 | 0.00 | 0.00 | 1,041.00 | 0.00 | 1,041.00 |
| 01 1160 231 006 | POVERTY - RETIREMENT TEACHERS AP | 333.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 333.00 |
| 01 1160 231 007 | POVERTY - RETIREMENT TEACHERS SE | 286.00 | 0.00 | 0.00 | 0.00 | 286.00 | 0.00 | 286.00 |
| 01 1160 231 008 | POVERTY - RETIREMENT TEACHERS BSMS | 1,236.00 | 0.00 | 0.00 | 0.00 | 1,236.00 | 0.00 | 1,236.00 |
| 01 1160 237 001 | POVERTY - INCR RET CONTR BHS | 629.00 | 0.00 | 0.00 | 0.00 | 629.00 | 0.00 | 629.00 |
| 01 1160 237 002 | POVERTY - INCR RET CONTR BE | 312.00 | 0.00 | 0.00 | 0.00 | 312.00 | 0.00 | 312.00 |
| 01 1160 237 003 | POVERTY - INCR RET CONTR PC | 199.00 | 0.00 | 0.00 | 0.00 | 199.00 | 0.00 | 199.00 |
| 01 1160 237 004 | POVERTY - INCR RET CONTR HE | 310.00 | 0.00 | 0.00 | 0.00 | 310.00 | 0.00 | 310.00 |
| 01 1160 237 005 | POVERTY - INCR RET CONTR BMS | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 | 0.00 | 315.00 |
| 01 1160 237 006 | POVERTY - INCR RET CONTR AP | 101.00 | 0.00 | 0.00 | 0.00 | 101.00 | 0.00 | 101.00 |
| 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 | 371.00 | 0.00 | 0.00 | 0.00 | 371.00 | 0.00 | 371.00 |
| 01 1160 281 001 | POVERTY - HEALTH BEN TEACHERS BHS | 670.00 | 0.00 | 0.00 | 0.00 | 670.00 | 0.00 | 670.00 |
| 01 1160 281 002 | POVERTY - HEALTH BEN TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1160 281 003 | POVERTY - HEALTH BEN TEACHERS PC | 302.00 | 0.00 | 0.00 | 0.00 | 302.00 | 0.00 | 302.00 |
| 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 | 636.00 | 0.00 | 0.00 | 0.00 | 636.00 | 0.00 | 636.00 |
| 01 1160 340 002 | POVERTY - OTHER PROF SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1160 610 006 | POVERTY - SUPPLIES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1160 | PROVERTY PROGRAMS | 179,276.00 | 0.00 | 0.00 | 0.00 | 179,276.00 | 0.00 | 179,276.00 |
| 1200 | SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS | | | | | | | |
| 01 1200 110 000 | SPED - SALARIES NON-INSTR DIST | 150,736.00 | 11,912.46 | 106,705.18 | 70.79 | 44,030.82 | 0.00 | 44,030.82 |
| 01 1200 111 000 | SPED - SALARIES TEACHERS DIST | 234,948.00 | 18,221.75 | 163,995.75 | 69.80 | 70,952.25 | 0.00 | 70,952.25 |
| 01 1200 111 001 | SPED - SALARIES TEACHERS BHS | 559,539.00 | 41,756.74 | 369,947.78 | 66.12 | 189,591.22 | 0.00 | 189,591.22 |
| 01 1200 111 002 | SPED - SALARIES TEACHERS BE | 192,080.00 | 21,426.22 | 191,975.76 | 99.95 | 104.24 | 0.00 | 104.24 |
| 01 1200 111 003 | SPED - SALARIES TEACHERS PC | 213,704.00 | 21,368.68 | 192,703.38 | 90.17 | 21,000.62 | 0.00 | 21,000.62 |
| 01 1200 111 004 | SPED - SALARIES TEACHERS HE | 296,528.00 | 23,545.07 | 211,905.63 | 71.46 | 84,622.37 | 0.00 | 84,622.37 |
| 01 1200 111 005 | SPED - SALARIES TEACHERS BMS | 230,641.00 | 17,817.23 | 163,371.06 | 70.83 | 67,269.94 | 0.00 | 67,269.94 |
| 01 1200 111 006 | SPED - SALARIES TEACHERS AP | 210,271.00 | 14,225.22 | 128,026.98 | 60.89 | 82,244.02 | 0.00 | 82,244.02 |
| 01 1200 111 007 | SPED - SALARIES TEACHERS SE | 111,010.00 | 9,626.16 | 86,635.44 | 78.04 | 24,374.56 | 0.00 | 24,374.56 |
| 01 1200 111 008 | SPED - SALARIES TEACHERS BSMS | 313,075.00 | 21,016.79 | 185,491.41 | 59.25 | 127,583.59 | 0.00 | 127,583.59 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1200 112 000 | SPED - SALARIES INSTR AIDES | 20,887.00 | 4,482.66 | 48,190.94 | 230.72 | (27,303.94) | 0.00 | (27,303.94) |
| 01 1200 112 001 | SPED - SALARIES INSTR AIDES BHS | 76,352.00 | 8,254.61 | 64,136.96 | 84.00 | 12,215.04 | 0.00 | 12,215.04 |
| 01 1200 112 002 | SPED - SALARIES INSTR AIDES BE | 176,574.00 | 17,867.19 | 156,228.41 | 88.48 | 20,345.59 | 0.00 | 20,345.59 |
| 01 1200 112 003 | SPED - SALARIES INSTR AIDES PC | 154,286.00 | 16,730.45 | 133,183.12 | 86.32 | 21,102.88 | 0.00 | 21,102.88 |
| 01 1200 112 004 | SPED - SALARIES INSTR AIDES HE | 196,289.00 | 16,326.00 | 144,547.49 | 73.64 | 51,741.51 | 0.00 | 51,741.51 |
| 01 1200 112 005 | SPED - SALARIES INSTR AIDES BMS | 66,295.00 | 8,428.72 | 61,776.86 | 93.18 | 4,518.14 | 0.00 | 4,518.14 |
| 01 1200 112 006 | SPED - SALARIES INSTR AIDES AP | 144,933.00 | 16,737.84 | 133,754.60 | 92.29 | 11,178.40 | 0.00 | 11,178.40 |
| 01 1200 112 007 | SPED - SALARIES INSTR AIDES SE | 61,813.00 | 6,468.66 | 58,078.68 | 93.96 | 3,734.32 | 0.00 | 3,734.32 |
| 01 1200 112 008 | SPED - SALARIES INSTR AIDES BSMS | 107,140.00 | 15,548.26 | 122,373.33 | 114.22 | (15,233.33) | 0.00 | (15,233.33) |
| 01 1200 122 001 | SPED - SUB AIDES BHS | 2,178.00 | 0.00 | 622.10 | 28.56 | 1,555.90 | 0.00 | 1,555.90 |
| 01 1200 122 002 | SPED - SUB AIDES BE | 2,773.00 | 1,070.67 | 9,025.61 | 325.48 | (6,252.61) | 0.00 | (6,252.61) |
| 01 1200 122 003 | SPED - SUB AIDES PC | 8,511.00 | 422.77 | 5,111.76 | 60.06 | 3,399.24 | 0.00 | 3,399.24 |
| 01 1200 122 004 | SPED - SUB AIDES HE | 12,433.00 | 3,193.90 | 22,739.33 | 182.89 | (10,306.33) | 0.00 | (10,306.33) |
| 01 1200 122 005 | SPED - SUB AIDES BMS | 7,990.00 | 0.00 | 1,641.85 | 20.55 | 6,348.15 | 0.00 | 6,348.15 |
| 01 1200 122 006 | SPED - SUB AIDES AP | 15,066.00 | 2,734.27 | 11,813.16 | 78.41 | 3,252.84 | 0.00 | 3,252.84 |
| 01 1200 122 007 | SPED - SUB AIDES SE | 16,330.00 | 1,654.07 | 11,205.63 | 68.62 | 5,124.37 | 0.00 | 5,124.37 |
| 01 1200 122 008 | SPED - SUB AIDES BSMS | 430.00 | 0.00 | 0.00 | 0.00 | 430.00 | 0.00 | 430.00 |
| 01 1200 123 001 | SPED - SUB TEACHERS BHS | 15,006.00 | 4,550.00 | 17,092.64 | 113.91 | (2,086.64) | 0.00 | (2,086.64) |
| 01 1200 123 002 | SPED - SUB TEACHERS BE | 2,375.00 | 1,400.00 | 7,745.00 | 326.11 | (5,370.00) | 0.00 | (5,370.00) |
| 01 1200 123 003 | SPED - SUB TEACHERS PC | 16,248.00 | 700.00 | 4,550.00 | 28.00 | 11,698.00 | 0.00 | 11,698.00 |
| 01 1200 123 004 | SPED - SUB TEACHERS HE | 15,679.00 | 1,050.00 | 17,872.97 | 113.99 | (2,193.97) | 0.00 | (2,193.97) |
| 01 1200 123 005 | SPED - SUB TEACHERS BMS | 12,745.00 | 897.69 | 5,438.22 | 42.67 | 7,306.78 | 0.00 | 7,306.78 |
| 01 1200 123 006 | SPED - SUB TEACHERS AP | 10,165.00 | 742.71 | 9,293.76 | 91.43 | 871.24 | 0.00 | 871.24 |
| 01 1200 123 007 | SPED - SUB TEACHERS SE | 12,786.00 | 787.50 | 3,073.76 | 24.04 | 9,712.24 | 0.00 | 9,712.24 |
| 01 1200 123 008 | SPED - SUB TEACHERS BSMS | 9,932.00 | 262.50 | 12,695.00 | 127.82 | (2,763.00) | 0.00 | (2,763.00) |
| 01 1200 130 000 | SPED - OT SALARIES NON-INSTR DIST | 322.00 | 0.00 | 2.69 | 0.84 | 319.31 | 0.00 | 319.31 |
| 01 1200 132 004 | SPED - OT SALARIES NON-INSTR HE | 0.00 | 0.00 | 65.92 | 0.00 | (65.92) | 0.00 | (65.92) |
| 01 1200 132 006 | SPED - OT SALARIES NON- INSTR AP | 633.00 | 23.40 | 891.55 | 140.85 | (258.55) | 0.00 | (258.55) |
| 01 1200 132 008 | SPED - OT SALARIES NON- INSTR BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 150 000 | SPED - ADD'L COMP NON-INSTR DIST | 303.00 | 26.16 | 235.44 | 77.70 | 67.56 | 0.00 | 67.56 |
| 01 1200 151 000 | SPED - ADD'L COMP TEACHERS DIST | 1,607.00 | 40.08 | 360.72 | 22.45 | 1,246.28 | 0.00 | 1,246.28 |
| 01 1200 151 001 | SPED - ADD'L COMP TEACHERS BHS | 4,988.00 | 124.76 | 970.70 | 19.46 | 4,017.30 | 0.00 | 4,017.30 |
| 01 1200 151 002 | SPED - ADD'L COMP TEACHERS BE | 4,301.00 | 75.75 | 860.89 | 20.02 | 3,440.11 | 0.00 | 3,440.11 |
| 01 1200 151 003 | SPED - ADD'L COMP TEACHERS PC | 7,611.00 | 140.78 | 3,509.90 | 46.12 | 4,101.10 | 0.00 | 4,101.10 |
| 01 1200 151 004 | SPED - ADD'L COMP TEACHERS HE | 2,453.00 | 145.16 | 1,667.86 | 67.99 | 785.14 | 0.00 | 785.14 |
| 01 1200 151 005 | SPED - ADD'L COMP TEACHERS BMS | 6,019.00 | 245.43 | 823.11 | 13.68 | 5,195.89 | 0.00 | 5,195.89 |
| 01 1200 151 006 | SPED - ADD'L COMP TEACHERS AP | 5,349.00 | 94.29 | 1,186.92 | 22.19 | 4,162.08 | 0.00 | 4,162.08 |
| 01 1200 151 007 | SPED - ADD'L COMP TEACHERS SE | 1,868.00 | 49.50 | 975.30 | 52.21 | 892.70 | 0.00 | 892.70 |
| 01 1200 151 008 | SPED - ADD'L COMP TEACHERS BSMS | 1,754.00 | 84.63 | 791.69 | 45.14 | 962.31 | 0.00 | 962.31 |
| 01 1200 152 000 | SPED - ADD'L COMP AIDES | 4,898.00 | 2,071.96 | 17,062.48 | 348.36 | (12,164.48) | 0.00 | (12,164.48) |
| 01 1200 152 001 | SPED - ADD'L COMP AIDES BHS | 198.00 | 13.63 | 122.67 | 61.95 | 75.33 | 0.00 | 75.33 |
| 01 1200 152 002 | SPED - ADD'L COMP AIDES BE | 343.00 | 33.76 | 311.75 | 90.89 | 31.25 | 0.00 | 31.25 |
| 01 1200 152 003 | SPED - ADD'L COMP AIDES PC | 286.00 | 39.62 | 361.11 | 126.26 | (75.11) | 0.00 | (75.11) |
| 01 1200 152 004 | SPED - ADD'L COMP AIDES HE | 442.00 | 29.35 | 309.96 | 70.13 | 132.04 | 0.00 | 132.04 |
| 01 1200 152 005 | SPED - ADD'L COMP AIDES BMS | 0.00 | 19.33 | 147.07 | 0.00 | (147.07) | 0.00 | (147.07) |
| 01 1200 152 006 | SPED - ADD'L COMP AIDES AP | 132.00 | 30.63 | 257.75 | 195.27 | (125.75) | 0.00 | (125.75) |
| 01 1200 152 007 | SPED - ADD'L COMP AIDES SE | 114.00 | 20.06 | 136.96 | 120.14 | (22.96) | 0.00 | (22.96) |
| 01 1200 152 008 | SPED - ADD'L COMP AIDES BSMS | 256.00 | 23.60 | 256.73 | 100.29 | (0.73) | 0.00 | (0.73) |
| 01 1200 210 000 | SPED - GROUP INS NON-INSTR DIST | 45,010.00 | 2,459.00 | 22,131.00 | 49.17 | 22,879.00 | 0.00 | 22,879.00 |
| 01 1200 211 000 | SPED - GROUP INS TEACHERS/PROF DIST | 12,222.00 | 2,459.00 | 17,232.56 | 141.00 | (5,010.56) | 0.00 | (5,010.56) |
| 01 1200 211 001 | SPED - GROUP INS TEACHERS BHS | 137,320.00 | 12,971.08 | 116,739.72 | 85.01 | 20,580.28 | 0.00 | 20,580.28 |
| 01 1200 211 002 | SPED - GROUP INS TEACHERS BE | 45,039.00 | 6,164.06 | 51,523.44 | 114.40 | (6,484.44) | 0.00 | (6,484.44) |
| 01 1200 211 003 | SPED - GROUP INS TEACHERS PC | 79,390.00 | 6,086.28 | 54,776.52 | 69.00 | 24,613.48 | 0.00 | 24,613.48 |
| 01 1200 211 004 | SPED - GROUP INS TEACHERS HE | 119,399.00 | 6,762.12 | 60,859.08 | 50.97 | 58,539.92 | 0.00 | 58,539.92 |
| 01 1200 211 005 | SPED - GROUP INS TEACHERS BMS | 117,447.00 | 9,488.63 | 85,397.67 | 72.71 | 32,049.33 | 0.00 | 32,049.33 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1200 211 006 | SPED - GROUP INS TEACHERS AP | 88,985.00 | 6,736.90 | 60,632.10 | 68.14 | 28,352.90 | 0.00 | 28,352.90 |
| 01 1200 211 007 | SPED - GROUP INS TEACHERS SE | 14,956.00 | 915.07 | 8,235.63 | 55.07 | 6,720.37 | 0.00 | 6,720.37 |
| 01 1200 211 008 | SPED - GROUP INS TEACHERS BSMS | 69,429.00 | 5,681.13 | 46,565.32 | 67.07 | 22,863.68 | 0.00 | 22,863.68 |
| 01 1200 212 000 | SPED - GROUP INS INSTR AIDES | 0.00 | 8.40 | 75.60 | 0.00 | (75.60) | 0.00 | (75.60) |
| 01 1200 212 001 | SPED - GROUP INS AIDES BHS | 2,595.00 | 351.16 | 3,082.63 | 118.79 | (487.63) | 0.00 | (487.63) |
| 01 1200 212 002 | SPED - GROUP INS AIDES BE | 217.00 | 16.80 | 153.30 | 70.65 | 63.70 | 0.00 | 63.70 |
| 01 1200 212 003 | SPED - GROUP INS AIDES PC | 173.00 | 15.75 | 135.45 | 78.29 | 37.55 | 0.00 | 37.55 |
| 01 1200 212 004 | SPED - GROUP INS AIDES HE | 9,341.00 | 693.79 | 6,260.91 | 67.03 | 3,080.09 | 0.00 | 3,080.09 |
| 01 1200 212 005 | SPED - GROUP INS AIDES BMS | 0.00 | 8.40 | 60.90 | 0.00 | (60.90) | 0.00 | (60.90) |
| 01 1200 212 006 | SPED - GROUP INS AIDES AP | 4,721.00 | 351.09 | 3,152.53 | 66.78 | 1,568.47 | 0.00 | 1,568.47 |
| 01 1200 212 007 | SPED - GROUP INS AIDES SE | 0.00 | 6.30 | 61.88 | 0.00 | (61.88) | 0.00 | (61.88) |
| 01 1200 212 008 | SPED - GROUP INS AIDES BSMS | 131.00 | 14.70 | 117.60 | 89.77 | 13.40 | 0.00 | 13.40 |
| 01 1200 220 000 | SPED - SOC SEC NON-INSTR DIST | 12,026.00 | 953.86 | 8,546.18 | 71.06 | 3,479.82 | 0.00 | 3,479.82 |
| 01 1200 221 000 | SPED - SOC SEC TEACHERS DIST | 18,511.00 | 1,392.96 | 12,569.14 | 67.90 | 5,941.86 | 0.00 | 5,941.86 |
| 01 1200 221 001 | SPED - SOC SEC TEACHERS BHS | 44,115.00 | 3,153.70 | 27,923.09 | 63.30 | 16,191.91 | 0.00 | 16,191.91 |
| 01 1200 221 002 | SPED - SOC SEC TEACHERS BE | 14,972.00 | 1,612.57 | 14,505.98 | 96.89 | 466.02 | 0.00 | 466.02 |
| 01 1200 221 003 | SPED - SOC SEC TEACHERS PC | 17,803.00 | 1,659.75 | 15,138.80 | 85.04 | 2,664.20 | 0.00 | 2,664.20 |
| 01 1200 221 004 | SPED - SOC SEC TEACHERS HE | 23,104.00 | 1,835.95 | 16,551.25 | 71.64 | 6,552.75 | 0.00 | 6,552.75 |
| 01 1200 221 005 | SPED - SOC SEC TEACHERS BMS | 18,325.00 | 1,358.29 | 12,349.24 | 67.39 | 5,975.76 | 0.00 | 5,975.76 |
| 01 1200 221 006 | SPED - SOC SEC TEACHERS AP | 16,080.00 | 1,028.04 | 9,278.16 | 57.70 | 6,801.84 | 0.00 | 6,801.84 |
| 01 1200 221 007 | SPED - SOC SEC TEACHERS SE | 9,281.00 | 776.05 | 7,024.91 | 75.69 | 2,256.09 | 0.00 | 2,256.09 |
| 01 1200 221 008 | SPED - SOC SEC TEACHERS BSMS | 24,672.00 | 1,605.34 | 14,172.86 | 57.45 | 10,499.14 | 0.00 | 10,499.14 |
| 01 1200 222 000 | SPED - SOC SEC INSTR AIDES | 2,052.00 | 485.47 | 4,848.34 | 236.27 | (2,796.34) | 0.00 | (2,796.34) |
| 01 1200 222 001 | SPED - SOC SEC AIDES BHS | 6,136.00 | 632.26 | 4,961.19 | 80.85 | 1,174.81 | 0.00 | 1,174.81 |
| 01 1200 222 002 | SPED - SOC SEC AIDES BE | 14,027.00 | 1,451.33 | 12,665.77 | 90.30 | 1,361.23 | 0.00 | 1,361.23 |
| 01 1200 222 003 | SPED - SOC SEC AIDES PC | 12,672.00 | 1,315.25 | 10,607.15 | 83.71 | 2,064.85 | 0.00 | 2,064.85 |
| 01 1200 222 004 | SPED - SOC SEC AIDES HE | 16,206.00 | 1,492.73 | 12,800.95 | 78.99 | 3,405.05 | 0.00 | 3,405.05 |
| 01 1200 222 005 | SPED - SOC SEC AIDES BMS | 5,722.00 | 645.35 | 4,854.39 | 84.84 | 867.61 | 0.00 | 867.61 |
| 01 1200 222 006 | SPED - SOC SEC AIDES AP | 12,419.00 | 1,493.52 | 11,221.61 | 90.36 | 1,197.39 | 0.00 | 1,197.39 |
| 01 1200 222 007 | SPED - SOC SEC AIDES SE | 5,960.00 | 622.93 | 5,310.76 | 89.11 | 649.24 | 0.00 | 649.24 |
| 01 1200 222 008 | SPED - SOC SEC AIDES BSMS | 8,430.00 | 1,191.27 | 9,381.32 | 111.28 | (951.32) | 0.00 | (951.32) |
| 01 1200 223 001 | SPED - SOC SEC SUB TEACHERS BHS | 1,025.00 | 348.10 | 1,307.43 | 127.55 | (282.43) | 0.00 | (282.43) |
| 01 1200 223 002 | SPED - SOC SEC SUB TEACHERS BE | 162.00 | 107.07 | 592.23 | 365.57 | (430.23) | 0.00 | (430.23) |
| 01 1200 223 003 | SPED - SOC SEC SUB TEACHERS PC | 1,110.00 | 53.56 | 348.16 | 31.37 | 761.84 | 0.00 | 761.84 |
| 01 1200 223 004 | SPED - SOC SEC SUB TEACHERS HE | 1,071.00 | 80.29 | 1,367.15 | 127.65 | (296.15) | 0.00 | (296.15) |
| 01 1200 223 005 | SPED - SOC SEC SUB TEACHERS BMS | 871.00 | 68.68 | 416.11 | 47.77 | 454.89 | 0.00 | 454.89 |
| 01 1200 223 006 | SPED - SOC SEC SUB TEACHERS AP | 695.00 | 56.84 | 711.12 | 102.32 | (16.12) | 0.00 | (16.12) |
| 01 1200 223 007 | SPED - SOC SEC SUB TEACHERS SE | 874.00 | 60.26 | 235.23 | 26.91 | 638.77 | 0.00 | 638.77 |
| 01 1200 223 008 | SPED - SOC SEC SUB TEACHERS BSMS | 679.00 | 20.10 | 971.30 | 143.05 | (292.30) | 0.00 | (292.30) |
| 01 1200 230 000 | SPED - RETIREMENT NON-INSTR DIST | 9,355.00 | 875.57 | 7,843.04 | 83.84 | 1,511.96 | 0.00 | 1,511.96 |
| 01 1200 231 000 | SPED - RETIREMENT TEACHERS DIST | 14,608.00 | 1,339.30 | 12,053.70 | 82.51 | 2,554.30 | 0.00 | 2,554.30 |
| 01 1200 231 001 | SPED - RETIREMENT TEACHERS BHS | 34,932.00 | 3,071.21 | 27,200.53 | 77.87 | 7,731.47 | 0.00 | 7,731.47 |
| 01 1200 231 002 | SPED - RETIREMENT TEACHERS BE | 12,162.00 | 1,576.90 | 14,142.05 | 116.28 | (1,980.05) | 0.00 | (1,980.05) |
| 01 1200 231 003 | SPED - RETIREMENT TEACHERS PC | 13,510.00 | 1,577.44 | 14,157.89 | 104.80 | (647.89) | 0.00 | (647.89) |
| 01 1200 231 004 | SPED - RETIREMENT TEACHERS HE | 18,475.00 | 1,737.42 | 15,663.35 | 84.78 | 2,811.65 | 0.00 | 2,811.65 |
| 01 1200 231 005 | SPED - RETIREMENT TEACHERS BMS | 14,665.00 | 1,324.65 | 12,041.59 | 82.11 | 2,623.41 | 0.00 | 2,623.41 |
| 01 1200 231 006 | SPED - RETIREMENT TEACHERS AP | 13,310.00 | 1,049.71 | 9,472.28 | 71.17 | 3,837.72 | 0.00 | 3,837.72 |
| 01 1200 231 007 | SPED - RETIREMENT TEACHERS SE | 6,987.00 | 709.60 | 6,425.35 | 91.96 | 561.65 | 0.00 | 561.65 |
| 01 1200 231 008 | SPED - RETIREMENT TEACHERS BSMS | 19,482.00 | 1,546.80 | 13,655.87 | 70.09 | 5,826.13 | 0.00 | 5,826.13 |
| 01 1200 232 000 | SPED - RETIREMENT INSTR AIDES | 1,621.00 | 481.41 | 4,790.42 | 295.52 | (3,169.42) | 0.00 | (3,169.42) |
| 01 1200 232 001 | SPED - RETIREMENT AIDES BHS | 4,739.00 | 606.72 | 4,714.06 | 99.47 | 24.94 | 0.00 | 24.94 |
| 01 1200 232 002 | SPED - RETIREMENT AIDES BE | 10,748.00 | 1,313.22 | 11,482.77 | 106.84 | (734.77) | 0.00 | (734.77) |
| 01 1200 232 003 | SPED - RETIREMENT AIDES PC | 9,558.00 | 1,229.69 | 9,787.54 | 102.40 | (229.54) | 0.00 | (229.54) |
| 01 1200 232 004 | SPED - RETIREMENT AIDES HE | 12,172.00 | 1,173.30 | 10,898.38 | 89.54 | 1,273.62 | 0.00 | 1,273.62 |
| 01 1200 232 005 | SPED - RETIREMENT AIDES BMS | 3,779.00 | 619.51 | 4,256.67 | 112.64 | (477.67) | 0.00 | (477.67) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1200 232 006 | SPED - RETIREMENT AIDES AP | 8,733.00 | 1,048.51 | 8,434.09 | 96.58 | 298.91 | 0.00 | 298.91 |
| 01 1200 232 007 | SPED - RETIREMENT AIDES SE | 3,781.00 | 475.44 | 4,268.81 | 112.90 | (487.81) | 0.00 | (487.81) |
| 01 1200 232 008 | SPED - RETIREMENT AIDES BSMS | 6,640.00 | 1,142.80 | 8,995.81 | 135.48 | (2,355.81) | 0.00 | (2,355.81) |
| 01 1200 233 001 | SPED - RETIREMENT SUB TEACHERS BHS | 0.00 | 0.00 | 12.86 | 0.00 | (12.86) | 0.00 | (12.86) |
| 01 1200 233 002 | SPED - RETIREMENT SUB TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 233 003 | SPED - RETIREMENT SUB TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 233 004 | SPED - RETIREMENT SUB TEACHERS HE | 0.00 | 25.73 | 173.66 | 0.00 | (173.66) | 0.00 | (173.66) |
| 01 1200 233 005 | SPED - RETIREMENT SUB TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 233 006 | SPED - RETIREMENT SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 233 007 | SPED - RETIREMENT SUB TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 233 008 | SPED - RETIREMENT SUB TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 237 000 | SPED - INCR RET CONTR DIST | 7,802.00 | 267.79 | 2,451.95 | 31.43 | 5,350.05 | 0.00 | 5,350.05 |
| 01 1200 237 001 | SPED - INCR RET CONTR BHS | 12,234.00 | 365.30 | 3,171.09 | 25.92 | 9,062.91 | 0.00 | 9,062.91 |
| 01 1200 237 002 | SPED - INCR RET CONTR BE | 7,331.00 | 287.04 | 2,545.07 | 34.72 | 4,785.93 | 0.00 | 4,785.93 |
| 01 1200 237 003 | SPED - INCR RET CONTR PC | 7,310.00 | 278.79 | 2,401.31 | 32.85 | 4,908.69 | 0.00 | 4,908.69 |
| 01 1200 237 004 | SPED - INCR RET CONTR HE | 9,775.00 | 291.64 | 2,655.26 | 27.16 | 7,119.74 | 0.00 | 7,119.74 |
| 01 1200 237 005 | SPED - INCR RET CONTR BMS | 5,706.00 | 193.11 | 1,618.70 | 28.37 | 4,087.30 | 0.00 | 4,087.30 |
| 01 1200 237 006 | SPED - INCR RET CONTR AP | 6,938.00 | 208.41 | 1,778.42 | 25.63 | 5,159.58 | 0.00 | 5,159.58 |
| 01 1200 237 007 | SPED - INCR RET CONTR SE | 3,475.00 | 117.71 | 1,062.22 | 30.57 | 2,412.78 | 0.00 | 2,412.78 |
| 01 1200 237 008 | SPED - INCR RET CONTR BSMS | 8,121.00 | 267.11 | 2,249.65 | 27.70 | 5,871.35 | 0.00 | 5,871.35 |
| 01 1200 280 000 | SPED - HEALTH BEN NON-INSTR DIST | 5,858.00 | 950.00 | 8,550.00 | 145.95 | (2,692.00) | 0.00 | (2,692.00) |
| 01 1200 281 001 | SPED - HEALTH BEN TEACHERS BHS | 19,641.00 | 813.97 | 7,325.73 | 37.30 | 12,315.27 | 0.00 | 12,315.27 |
| 01 1200 281 002 | SPED - HEALTH BEN TEACHERS BE | 0.00 | 357.75 | 2,618.50 | 0.00 | (2,618.50) | 0.00 | (2,618.50) |
| 01 1200 281 003 | SPED - HEALTH BEN TEACHERS PC | 7,810.00 | 1,627.94 | 14,651.46 | 187.60 | (6,841.46) | 0.00 | (6,841.46) |
| 01 1200 281 004 | SPED - HEALTH BEN TEACHERS HE | 234.00 | 475.00 | 4,275.00 | 1,826.92 | (4,041.00) | 0.00 | (4,041.00) |
| 01 1200 281 005 | SPED - HEALTH BEN TEACHERS BMS | 7,925.00 | 338.97 | 3,050.73 | 38.50 | 4,874.27 | 0.00 | 4,874.27 |
| 01 1200 281 006 | SPED - HEALTH BEN TEACHERS AP | 3,963.00 | 338.97 | 3,050.73 | 76.98 | 912.27 | 0.00 | 912.27 |
| 01 1200 281 007 | SPED - HEALTH BEN TEACHERS SE | 5,370.00 | 475.00 | 4,275.00 | 79.61 | 1,095.00 | 0.00 | 1,095.00 |
| 01 1200 281 008 | SPED - HEALTH BEN TEACHERS BSMS | 5,858.00 | 237.50 | 2,137.50 | 36.49 | 3,720.50 | 0.00 | 3,720.50 |
| 01 1200 320 001 | SPED - PROF EDUCATIONAL SERVICES BHS | 867.00 | 0.00 | 116.91 | 13.48 | 750.09 | 0.00 | 750.09 |
| 01 1200 320 002 | SPED - PROF EDUCATIONAL SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 320 003 | SPED - PROF EDUCATIONAL SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 320 004 | SPED - PROF EDUCATIONAL SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 320 005 | SPED - PROF EDUCATIONAL SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 320 006 | SPED - PROF EDUCATIONAL SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | (115.00) |
| 01 1200 320 007 | SPED - PROF EDUCATIONAL SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 320 008 | SPED - PROF EDUCATIONAL SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 332 001 | SPED - MILEAGE TO PARENTS BHS | 1,027.00 | 0.00 | 0.00 | 0.00 | 1,027.00 | 0.00 | 1,027.00 |
| 01 1200 334 000 | SPED - MILEAGE TO PARENTS DIST | 19,522.00 | 0.00 | 0.00 | 0.00 | 19,522.00 | 0.00 | 19,522.00 |
| 01 1200 334 001 | SPED - MILEAGE TO PARENTS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 561 000 098 | SPED - TUIT PD TO OTHER DIST DIST | 35,248.00 | 1,760.00 | 14,040.00 | 39.83 | 21,208.00 | 0.00 | 21,208.00 |
| 01 1200 561 001 098 | SPED - TUIT PD TO OTHER DIST BHS | 345,448.00 | 17,074.28 | 78,874.28 | 22.84 | 266,573.72 | 40.00 | 266,533.72 |
| 01 1200 561 001 099 | SPED - TUIT PD TO ESU BHS | 39,921.00 | 0.00 | 0.00 | 0.00 | 39,921.00 | 0.00 | 39,921.00 |
| 01 1200 561 002 098 | SPED - TUIT PD TO OTHER DIST BE | 17,422.00 | 0.00 | 0.00 | 0.00 | 17,422.00 | 0.00 | 17,422.00 |
| 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 | 45,066.00 | 0.00 | 16,113.00 | 35.75 | 28,953.00 | 0.00 | 28,953.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 73,561.00 | 5,610.00 | 40,035.00 | 54.42 | 33,526.00 | 0.00 | 33,526.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1200 561 008 098 | SPED - TUIT PD TO OTHER DIST BSMS | 168,138.00 | 8,646.00 | 60,129.00 | 35.76 | 108,009.00 | 0.00 | 108,009.00 |
| 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 | 8,322.00 | 462.10 | 5,568.72 | 66.92 | 2,753.28 | 0.00 | 2,753.28 |
| 01 1200 580 001 | SPED - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 52.20 | 0.00 | (52.20) | 0.00 | (52.20) |
| 01 1200 580 002 | SPED - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 52.68 | 0.00 | (52.68) | 0.00 | (52.68) |
| 01 1200 580 003 | SPED - TRAVEL & MILEAGE PC | 0.00 | 0.00 | 335.87 | 0.00 | (335.87) | 0.00 | (335.87) |
| 01 1200 580 004 | SPED - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 580 005 | SPED - TRAVEL & MILEAGE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 580 006 | SPED - TRAVEL & MILEAGE AP | 462.00 | 0.00 | 142.80 | 30.91 | 319.20 | 0.00 | 319.20 |
| 01 1200 580 007 | SPED - TRAVEL & MILEAGE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 580 008 | SPED - TRAVEL & MILEAGE BSMS | 0.00 | 0.00 | 52.67 | 0.00 | (52.67) | 0.00 | (52.67) |
| 01 1200 590 000 | SPED - PURCHASED SERVICES DIST | 78,872.00 | 2,005.39 | 14,037.73 | 17.80 | 64,834.27 | 0.00 | 64,834.27 |
| 01 1200 590 001 | SPED - PURCHASED SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 002 | SPED - PURCHASED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 003 | SPED - PURCHASED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 004 | SPED - PURCHASED SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 005 | SPED - PURCHASED SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 006 | SPED - PURCHASED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 007 | SPED - PURCHASED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 590 008 | SPED - PURCHASED SERVICES BSMS | 0.00 | 0.00 | 39.99 | 0.00 | (39.99) | 0.00 | (39.99) |
| 01 1200 591 000 | Services Purchased from Another District Dist | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 001 | Services Purchased from Another District BHS | 0.00 | 0.00 | 32,482.00 | 0.00 | (32,482.00) | 0.00 | (32,482.00) |
| 01 1200 591 002 | Services Purchased from Another District BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 003 | Services Purchased from Another District PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 004 | Services Purchased from Another District HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 005 | Services Purchased from Another District BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 006 | Services Purchased from Another District AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 007 | Services Purchased from Another District SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 591 008 | Services Purchased from Another District BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 610 000 | SPED - SUPPLIES DIST | 17,939.00 | 316.73 | 16,056.48 | 90.49 | 1,882.52 | 176.66 | 1,705.86 |
| 01 1200 610 001 | SPED - SUPPLIES BHS | 5,039.00 | 427.04 | 8,544.40 | 186.52 | (3,505.40) | 854.27 | (4,359.67) |
| 01 1200 610 001 611 | SPED - TESTING SUPPLIES BHS | 0.00 | 0.00 | 94.60 | 0.00 | (94.60) | 0.00 | (94.60) |
| 01 1200 610 002 | SPED - SUPPLIES BE | 9,944.00 | 110.00 | 2,176.16 | 21.88 | 7,767.84 | 0.00 | 7,767.84 |
| 01 1200 610 002 611 | SPED - TESTING SUPPLIES BE | 0.00 | 0.00 | 25.98 | 0.00 | (25.98) | 0.00 | (25.98) |
| 01 1200 610 003 | SPED - SUPPLIES PC | 7,194.00 | 138.99 | 4,979.07 | 69.21 | 2,214.93 | 0.00 | 2,214.93 |
| 01 1200 610 003 611 | SPED - TESTING SUPPLIES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 610 004 | SPED - SUPPLIES HE | 4,511.00 | 123.74 | 3,589.65 | 79.58 | 921.35 | 0.00 | 921.35 |
| 01 1200 610 004 611 | SPED - TESTING SUPPLIES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 610 005 | SPED - SUPPLIES BMS | 332.00 | 0.00 | 1,938.66 | 583.93 | (1,606.66) | 0.00 | (1,606.66) |
| 01 1200 610 005 611 | SPED - TESTING SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 610 006 | SPED - SUPPLIES AP | 2,600.00 | 190.01 | 2,754.72 | 122.05 | (154.72) | 418.59 | (573.31) |
| 01 1200 610 006 611 | SPED - TESTING SUPPLIES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 610 007 | SPED - SUPPLIES SE | 893.00 | 0.00 | 1,366.68 | 153.04 | (473.68) | 0.00 | (473.68) |
| 01 1200 610 007 611 | SPED - TESTING SUPPLIES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 610 008 | SPED - SUPPLIES BSMS | 5,712.00 | 857.24 | 4,798.10 | 112.48 | 913.90 | 1,626.89 | (712.99) |
| 01 1200 610 008 611 | SPED - TESTING SUPPLIES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 640 000 | SPED - BOOKS & PER DIST | 4,869.00 | 0.00 | 17.49 | 0.36 | 4,851.51 | 0.00 | 4,851.51 |
| 01 1200 640 001 | SPED - BOOKS & PER BHS | 0.00 | 0.00 | 105.31 | 0.00 | (105.31) | 0.00 | (105.31) |
| 01 1200 640 002 | SPED - BOOKS & PER BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 640 003 | SPED - BOOKS & PER PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 640 004 | SPED - BOOKS & PER HE | 376.00 | 0.00 | 0.00 | 0.00 | 376.00 | 0.00 | 376.00 |
| 01 1200 640 005 | SPED - BOOKS & PER BMS | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 550.00 |
| 01 1200 640 006 | SPED - BOOKS & PER AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 640 007 | SPED - BOOKS & PER SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 640 008 | SPED - BOOKS & PER BSMS | 624.00 | 0.00 | 48.95 | 7.84 | 575.05 | 0.00 | 575.05 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1200 650 001 | SPED - SUPPLIES TECH-REL BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 650 002 | SPED - SUPPLIES TECH-REL BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 650 003 | SPED - SUPPLIES TECH-REL PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 650 004 | SPED - SUPPLIES TECH-REL HE | 249.00 | 0.00 | 0.00 | 0.00 | 249.00 | 0.00 | 249.00 |
| 01 1200 650 005 | SPED - SUPPLIES TECH-REL BMS | 210.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 210.00 |
| 01 1200 650 006 | SPED - SUPPLIES TECH-REL AP | 349.00 | 0.00 | 128.29 | 36.76 | 220.71 | 0.00 | 220.71 |
| 01 1200 650 007 | SPED - SUPPLIES TECH-REL SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 650 008 | SPED - SUPPLIES TECH-REL BSMS | 808.00 | 0.00 | 0.00 | 0.00 | 808.00 | 0.00 | 808.00 |
| 01 1200 733 001 | SPED - FURN & EQUIP BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 733 002 | SPED - FURN & EQUIP BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 733 003 | SPED - FURN & EQUIP PC | 8,748.00 | 0.00 | 108.96 | 1.25 | 8,639.04 | 0.00 | 8,639.04 |
| 01 1200 733 004 | SPED - FURN & EQUIP HE | 4,219.00 | 0.00 | 92.00 | 2.18 | 4,127.00 | 0.00 | 4,127.00 |
| 01 1200 733 005 | SPED - FURN & EQUIP BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 733 006 | SPED - FURN & EQUIP AP | 1,935.00 | 0.00 | 492.10 | 25.43 | 1,442.90 | 0.00 | 1,442.90 |
| 01 1200 733 007 | SPED - FURN & EQUIP SE | 0.00 | 492.10 | 492.10 | 0.00 | (492.10) | 0.00 | (492.10) |
| 01 1200 733 008 | SPED - FURN & EQUIP BSMS | 609.00 | 60.68 | 60.68 | 9.96 | 548.32 | 0.00 | 548.32 |
| 01 1200 734 001 | SPED - HARDWARE BHS | 0.00 | 0.00 | 3,240.00 | 0.00 | (3,240.00) | 0.00 | (3,240.00) |
| 01 1200 734 002 | SPED - HARDWARE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 734 003 | SPED - HARDWARE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 734 004 | SPED - HARDWARE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 734 005 | SPED - HARDWARE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 734 006 | SPED - HARDWARE AP | 0.00 | 0.00 | 329.00 | 0.00 | (329.00) | 0.00 | (329.00) |
| 01 1200 734 007 | SPED - HARDWARE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 734 008 | SPED - HARDWARE BSMS | 0.00 | 0.00 | 298.04 | 0.00 | (298.04) | 0.00 | (298.04) |
| 01 1200 735 000 | SPED - SOFTWARE DIST | 4,997.00 | 0.00 | 0.00 | 0.00 | 4,997.00 | 0.00 | 4,997.00 |
| 01 1200 735 001 | SPED - SOFTWARE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 735 002 | SPED - SOFTWARE BE | 0.00 | 0.00 | 976.00 | 0.00 | (976.00) | 0.00 | (976.00) |
| 01 1200 735 003 | SPED - SOFTWARE PC | 0.00 | 0.00 | 976.00 | 0.00 | (976.00) | 0.00 | (976.00) |
| 01 1200 735 004 | SPED - SOFTWARE HE | 433.00 | 0.00 | 1,475.98 | 340.87 | (1,042.98) | 0.00 | (1,042.98) |
| 01 1200 735 005 | SPED - SOFTWARE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 735 006 | SPED - SOFTWARE AP | 238.00 | 299.99 | 1,275.99 | 536.13 | (1,037.99) | 0.00 | (1,037.99) |
| 01 1200 735 007 | SPED - SOFTWARE SE | 0.00 | 0.00 | 976.00 | 0.00 | (976.00) | 0.00 | (976.00) |
| 01 1200 735 008 | SPED - SOFTWARE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 810 000 | SPED - DUES & FEES DIST | 15,419.00 | 1,020.00 | 14,031.59 | 110.69 | 1,387.41 | 3,035.00 | (1,647.59) |
| 01 1200 810 001 | SPED - DUES & FEES BHS | 208.00 | 0.00 | 3,398.03 | 1,633.67 | (3,190.03) | 0.00 | (3,190.03) |
| 01 1200 810 002 | SPED - DUES & FEES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 810 003 | SPED - DUES & FEES PC | 0.00 | 0.00 | 500.00 | 0.00 | (500.00) | 0.00 | (500.00) |
| 01 1200 810 004 | SPED - DUES & FEES HE | 0.00 | 0.00 | 250.00 | 0.00 | (250.00) | 0.00 | (250.00) |
| 01 1200 810 005 | SPED - DUES & FEES BMS | 104.00 | 0.00 | 0.00 | 0.00 | 104.00 | 0.00 | 104.00 |
| 01 1200 810 006 | SPED - DUES & FEES AP | 361.00 | 0.00 | 200.00 | 55.40 | 161.00 | 0.00 | 161.00 |
| 01 1200 810 007 | SPED - DUES & FEES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 810 008 | SPED - DUES & FEES BSMS | 201.00 | 0.00 | 0.00 | 0.00 | 201.00 | 0.00 | 201.00 |
| 01 1200 890 000 | SPED - OTHER MISC DIST | 0.00 | 9.97 | 9.97 | 0.00 | (9.97) | 0.00 | (9.97) |
| 01 1200 890 001 | SPED - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 002 | SPED - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 003 | SPED - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 004 | SPED - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 005 | SPED - OTHER MISC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 006 | SPED - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 007 | SPED - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1200 890 008 | SPED - OTHER MISC BSMS | 193.00 | 0.00 | 0.00 | 0.00 | 193.00 | 0.00 | 193.00 |
| 1200 | SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS | 6,035,348.00 | 491,671.04 | 4,260,331.25 | 70.69 | 1,775,016.75 | 6,266.41 | 1,768,750.34 |
| 1291 | Special Education Instructional Programs 3-5 | | | | | | | |
| 01 1291 111 006 | SPED 3-5 - SALARIES TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 112 006 | SPED 3-5 - SALARIES INSTR AIDES AP | 141,145.00 | 7,288.99 | 94,815.19 | 67.18 | 46,329.81 | 0.00 | 46,329.81 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 1291 122 006 | SPED 3-5 - SUBS AIDES/ASST AP | 2,377.00 | 0.00 | 0.00 | 0.00 | 2,377.00 | 0.00 | 2,377.00 |
| 01 1291 123 006 | SPED 3-5 - SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 151 006 | SPED 3-5 - ADD'L COMP TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 211 006 | SPED 3-5 - GROUP INS TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 212 006 | SPED 3-5 - GROUP INS INSTR AIDES AP | 215.00 | 6.30 | 98.70 | 45.91 | 116.30 | 0.00 | 116.30 |
| 01 1291 221 006 | SPED 3-5 - SOC SEC TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 222 006 | SPED 3-5 - SOC SEC INSTR AIDES AP | 11,174.00 | 557.61 | 7,247.75 | 64.86 | 3,926.25 | 0.00 | 3,926.25 |
| 01 1291 223 006 | SPED 3-5 - SOC SEC SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 231 006 | SPED 3-5 - RETIREMENT TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 232 006 | SPED 3-5 - RETIREMENT INSTR AIDES AP | 8,727.00 | 535.73 | 6,968.91 | 79.85 | 1,758.09 | 0.00 | 1,758.09 |
| 01 1291 233 006 | SPED 3-5 - RETIREMENT SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 237 006 | SPED 3-5 - INCR RET CONTR AP | 3,000.00 | 53.21 | 692.13 | 23.07 | 2,307.87 | 0.00 | 2,307.87 |
| 01 1291 281 006 | SPED 3-5 - HEALTH BEN TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 320 006 | SPED 3-5 - PROF EDUCATIONAL SERVICES AP | 67,455.00 | 0.00 | 21,462.17 | 31.82 | 45,992.83 | 0.00 | 45,992.83 |
| 01 1291 334 000 | SPED 3-5 - MILEAGE TO PARENTS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 590 000 | SPED 3-5 - PURCHASED SERVICES DIST | 36,147.00 | 0.00 | 0.00 | 0.00 | 36,147.00 | 0.00 | 36,147.00 |
| 01 1291 591 000 | SPED 3-5 - SRVS PURCHASED FROM ANOTHER DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 610 006 | SPED 3-5 - SUPPLIES AP | 15,498.00 | 295.28 | 6,834.36 | 44.42 | 8,663.64 | 49.95 | 8,613.69 |
| 01 1291 733 006 | SPED 3-5 - FURN & EQUIP AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1291 810 006 | SPED 3-5 - DUES & FEES AP | 2,704.00 | 0.00 | 3,247.50 | 120.10 | (543.50) | 0.00 | (543.50) |
| 1291 | Special Education Instructional Programs 3-5 | 288,442.00 | 8,737.12 | 141,366.71 | 49.03 | 147,075.29 | 49.95 | 147,025.34 |
| 1292 | SPECIAL EDUCATION INSTRUCTIONAL PROGRAM | | | | | | | |
| 01 1292 111 006 | SPED 0-2 - SALARIES TEACHERS AP | 94,265.00 | 0.00 | 0.00 | 0.00 | 94,265.00 | 0.00 | 94,265.00 |
| 01 1292 151 006 | SPED 0-2 - ADD'L COMP TEACHERS AP | 735.00 | 56.91 | 512.19 | 69.69 | 222.81 | 0.00 | 222.81 |
| 01 1292 211 006 | SPED 0-2 - GROUP INS TEACHERS/PROF AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1292 221 006 | SPED 0-2 - SOC SEC TEACHERS/PROF AP | 7,929.00 | 40.69 | 366.22 | 4.62 | 7,562.78 | 0.00 | 7,562.78 |
| 01 1292 231 006 | SPED 0-2 - RETIREMENT TEACHERS/PROF AP | 5,847.00 | 4.18 | 37.62 | 0.64 | 5,809.38 | 0.00 | 5,809.38 |
| 01 1292 237 006 | SPED 0-2 - INCR RET CONTR AP | 1,771.00 | 0.42 | 3.78 | 0.21 | 1,767.22 | 0.00 | 1,767.22 |
| 01 1292 281 006 | SPED 0-2 - HEALTH BEN TEACHERS/PROF AP | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 01 1292 580 000 | SPED 0-2 - TRAVEL & MILEAGE DIST | 1,617.00 | 92.80 | 526.80 | 32.58 | 1,090.20 | 0.00 | 1,090.20 |
| 01 1292 590 000 | SPED 0-2 - PURCHASED SERVICES DIST | 36,147.00 | 6,944.44 | 48,611.08 | 134.48 | (12,464.08) | 0.00 | (12,464.08) |
| 01 1292 610 006 | SPED 0-2 - SUPPLIES AP | 733.00 | 0.00 | 371.08 | 50.62 | 361.92 | 0.00 | 361.92 |
| 01 1292 650 006 | SPED 0-2 - SUPPLIES-TECHN RELATED AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1292 | SPECIAL EDUCATION INSTRUCTIONAL PROGRAM | 154,902.00 | 7,614.44 | 54,703.77 | 35.32 | 100,198.23 | 0.00 | 100,198.23 |
| 1300 | SUMMER SCHOOL | | | | | | | |
| 01 1300 111 001 | SUMM SCHOOL - SALARIES TEACHERS BHS | 20,231.00 | 0.00 | 0.00 | 0.00 | 20,231.00 | 0.00 | 20,231.00 |
| 01 1300 111 002 | SUMM SCHOOL - SALARIES TEACHERS BE | 36,728.00 | 0.00 | 99.42 | 0.27 | 36,628.58 | 0.00 | 36,628.58 |
| 01 1300 111 003 | SUMM SCHOOL - SALARIES TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 111 004 | SUMM SCHOOL - SALARIES TEACHERS HE | 0.00 | 920.40 | 1,927.50 | 0.00 | (1,927.50) | 0.00 | (1,927.50) |
| 01 1300 111 005 | SUMM SCHOOL - SALARIES TEACHERS BMS | 19,568.00 | 335.70 | 1,014.42 | 5.18 | 18,553.58 | 0.00 | 18,553.58 |
| 01 1300 111 006 | SUMM SCHOOL - SALARIES TEACHERS AP | 0.00 | 1,090.32 | 1,090.32 | 0.00 | (1,090.32) | 0.00 | (1,090.32) |
| 01 1300 111 007 | SUMM SCHOOL - SALARIES TEACHERS SE | 48,333.00 | 0.00 | 0.00 | 0.00 | 48,333.00 | 0.00 | 48,333.00 |
| 01 1300 111 008 | SUMM SCHOOL - SALARIES TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 112 001 | SUMM SCHOOL - SALARIES INSTR AIDES BHS | 3,352.00 | 0.00 | 0.00 | 0.00 | 3,352.00 | 0.00 | 3,352.00 |
| 01 1300 112 002 | SUMM SCHOOL - SALARIES INSTR AIDES BE | 7,400.00 | 0.00 | 0.00 | 0.00 | 7,400.00 | 0.00 | 7,400.00 |
| 01 1300 112 003 | SUMM SCHOOL - SALARIES INSTR AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 112 004 | SUMM SCHOOL - SALARIES INSTR AIDES HE | 825.00 | 0.00 | 0.00 | 0.00 | 825.00 | 0.00 | 825.00 |
| 01 1300 112 005 | SUMM SCHOOL - SALARIES INSTR AIDES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 9,085.00 | 0.00 | 0.00 | 0.00 | 9,085.00 | 0.00 | 9,085.00 |
| 01 1300 112 008 | SUMM SCHOOL - SALARIES INSTR AIDES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 221 001 | SUMM SCHOOL - SOC SEC TEACHERS BHS | 1,582.00 | 0.00 | 0.00 | 0.00 | 1,582.00 | 0.00 | 1,582.00 |
| 01 1300 221 002 | SUMM SCHOOL - SOC SEC TEACHERS BE | 2,872.00 | 0.00 | 7.61 | 0.26 | 2,864.39 | 0.00 | 2,864.39 |
| 01 1300 221 003 | SUMM SCHOOL - SOC SEC TEACHERS PC | 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 1300 221 004 | SUMM SCHOOL - SOC SEC TEACHERS HE | 0.00 | 70.43 | 147.48 | 0.00 | (147.48) | 0.00 | (147.48) |
| 01 1300 221 005 | SUMM SCHOOL - SOC SEC TEACHERS BMS | 1,530.00 | 25.67 | 77.59 | 5.07 | 1,452.41 | 0.00 | 1,452.41 |
| 01 1300 221 006 | SUMM SCHOOL - SOC SEC TEACHERS AP | 0.00 | 83.40 | 83.40 | 0.00 | (83.40) | 0.00 | (83.40) |
| 01 1300 221 007 | SUMM SCHOOL - SOC SEC TEACHERS SE | 3,780.00 | 0.00 | 0.00 | 0.00 | 3,780.00 | 0.00 | 3,780.00 |
| 01 1300 221 008 | SUMM SCHOOL - SOC SEC TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 222 001 | SUMM SCHOOL - SOC SEC AIDES BHS | 262.00 | 0.00 | 0.00 | 0.00 | 262.00 | 0.00 | 262.00 |
| 01 1300 222 002 | SUMM SCHOOL - SOC SEC AIDES BE | 579.00 | 0.00 | 0.00 | 0.00 | 579.00 | 0.00 | 579.00 |
| 01 1300 222 003 | SUMM SCHOOL - SOC SEC AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 710.00 | 0.00 | 0.00 | 0.00 | 710.00 | 0.00 | 710.00 |
| 01 1300 222 008 | SUMM SCHOOL - SOC SEC AIDES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 231 001 | SUMM SCHOOL - RETIREMENT TEACHERS BHS | 1,089.00 | 0.00 | 0.00 | 0.00 | 1,089.00 | 0.00 | 1,089.00 |
| 01 1300 231 002 | SUMM SCHOOL - RETIREMENT TEACHERS BE | 2,275.00 | 0.00 | 7.31 | 0.32 | 2,267.69 | 0.00 | 2,267.69 |
| 01 1300 231 003 | SUMM SCHOOL - RETIREMENT TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 231 004 | SUMM SCHOOL - RETIREMENT TEACHERS HE | 0.00 | 59.32 | 133.34 | 0.00 | (133.34) | 0.00 | (133.34) |
| 01 1300 231 005 | SUMM SCHOOL - RETIREMENT TEACHERS BMS | 1,212.00 | 24.67 | 74.56 | 6.15 | 1,137.44 | 0.00 | 1,137.44 |
| 01 1300 231 006 | SUMM SCHOOL - RETIREMENT TEACHERS AP | 0.00 | 80.12 | 80.12 | 0.00 | (80.12) | 0.00 | (80.12) |
| 01 1300 231 007 | SUMM SCHOOL - RETIREMENT TEACHERS SE | 2,976.00 | 0.00 | 0.00 | 0.00 | 2,976.00 | 0.00 | 2,976.00 |
| 01 1300 231 008 | SUMM SCHOOL - RETIREMENT TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 232 001 | SUMM SCHOOL - RETIREMENT AIDES BHS | 208.00 | 0.00 | 0.00 | 0.00 | 208.00 | 0.00 | 208.00 |
| 01 1300 232 002 | SUMM SCHOOL - RETIREMENT AIDES BE | 458.00 | 0.00 | 0.00 | 0.00 | 458.00 | 0.00 | 458.00 |
| 01 1300 232 003 | SUMM SCHOOL - RETIREMENT AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 472.00 | 0.00 | 0.00 | 0.00 | 472.00 | 0.00 | 472.00 |
| 01 1300 232 008 | SUMM SCHOOL - RETIREMENT AIDES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 237 001 | SUMM SCHOOL - INCR RET CONTR BHS | 129.00 | 0.00 | 0.00 | 0.00 | 129.00 | 0.00 | 129.00 |
| 01 1300 237 002 | SUMM SCHOOL - INCR RET CONTR BE | 285.00 | 0.00 | 0.73 | 0.26 | 284.27 | 0.00 | 284.27 |
| 01 1300 237 003 | SUMM SCHOOL - INCR RET CONTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 237 004 | SUMM SCHOOL - INCR RET CONTR HE | 0.00 | 5.89 | 13.25 | 0.00 | (13.25) | 0.00 | (13.25) |
| 01 1300 237 005 | SUMM SCHOOL - INCR RET CONTR BMS | 146.00 | 2.45 | 7.40 | 5.07 | 138.60 | 0.00 | 138.60 |
| 01 1300 237 006 | SUMM SCHOOL - INCR RET CONTR AP | 0.00 | 7.95 | 7.95 | 0.00 | (7.95) | 0.00 | (7.95) |
| 01 1300 237 007 | SUMM SCHOOL - INCR RET CONTR SE | 360.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 360.00 |
| 01 1300 237 008 | SUMM SCHOOL - INCR RET CONTR BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 580 001 | SUMM SCHOOL - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 610 001 | SUMM SCHOOL - SUPPLIES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 610 002 | SUMM SCHOOL - SUPPLIES BE | 429.00 | 0.00 | 0.00 | 0.00 | 429.00 | 0.00 | 429.00 |
| 01 1300 610 003 | SUMM SCHOOL - SUPPLIES PC | 2,616.00 | 1,030.00 | 1,030.00 | 39.37 | 1,586.00 | 0.00 | 1,586.00 |
| 01 1300 610 004 | SUMM SCHOOL - SUPPLIES HE | 121.00 | 0.00 | 0.00 | 41.32 | 121.00 | 50.00 | 71.00 |
| 01 1300 610 005 | SUMM SCHOOL - SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 610 006 | SUMM SCHOOL - SUPPLIES AP | 0.00 | 103.83 | 103.83 | 0.00 | (103.83) | 0.00 | (103.83) |
| 01 1300 610 007 | SUMM SCHOOL - SUPPLIES SE | 678.00 | 0.00 | 0.00 | 0.00 | 678.00 | 0.00 | 678.00 |
| 01 1300 610 008 | SUMM SCHOOL - SUPPLIES BSMS | 1,603.00 | 404.28 | 404.28 | 43.94 | 1,198.72 | 300.00 | 898.72 |
| 01 1300 640 001 | SUMM SCHOOL - BOOKS & PER BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 002 | SUMM SCHOOL - BOOKS & PER BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 003 | SUMM SCHOOL - BOOKS & PER PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 004 | SUMM SCHOOL - BOOKS & PER HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 005 | SUMM SCHOOL - BOOKS & PER BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 006 | SUMM SCHOOL - BOOKS & PER AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 007 | SUMM SCHOOL - BOOKS & PER SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 640 008 | SUMM SCHOOL - BOOKS & PER BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 001 | SUMM SCHOOL - DUES & FEES BHS | 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 1300 810 002 | SUMM SCHOOL - DUES & FEES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 003 | SUMM SCHOOL - DUES & FEES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 004 | SUMM SCHOOL - DUES & FEES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 005 | SUMM SCHOOL - DUES & FEES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 006 | SUMM SCHOOL - DUES & FEES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 007 | SUMM SCHOOL - DUES & FEES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 1300 810 008 | SUMM SCHOOL - DUES & FEES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1300 SUMMER SCHOOL | | 171,894.00 | 4,244.43 | 6,310.51 | 3.87 | 165,583.49 | 350.00 | 165,233.49 |
| 2120 GUIDANCE SERVICES | | | | | | | | |
| 01 2120 110 001 | GUIDANCE - SALARIES NON-INSTR BHS | 37,109.00 | 3,454.07 | 29,070.09 | 78.34 | 8,038.91 | 0.00 | 8,038.91 |
| 01 2120 110 005 | GUIDANCE - SALARIES NON-INSTR BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 111 001 | GUIDANCE - SALARIES TEACHERS BHS | 242,896.00 | 21,679.89 | 195,119.01 | 80.33 | 47,776.99 | 0.00 | 47,776.99 |
| 01 2120 111 002 | GUIDANCE - SALARIES TEACHERS BE | 62,939.00 | 6,202.74 | 55,824.66 | 88.70 | 7,114.34 | 0.00 | 7,114.34 |
| 01 2120 111 003 | GUIDANCE - SALARIES TEACHERS PC | 117,831.00 | 9,835.28 | 88,517.52 | 75.12 | 29,313.48 | 0.00 | 29,313.48 |
| 01 2120 111 004 | GUIDANCE - SALARIES TEACHERS HE | 62,583.00 | 6,031.39 | 54,282.51 | 86.74 | 8,300.49 | 0.00 | 8,300.49 |
| 01 2120 111 005 | GUIDANCE - SALARIES TEACHERS BMS | 82,174.00 | 7,527.70 | 67,749.30 | 82.45 | 14,424.70 | 0.00 | 14,424.70 |
| 01 2120 111 006 | GUIDANCE - SALARIES TEACHERS AP | 52,294.00 | 4,523.54 | 40,711.86 | 77.85 | 11,582.14 | 0.00 | 11,582.14 |
| 01 2120 111 007 | GUIDANCE - SALARIES TEACHERS SE | 62,076.00 | 5,208.93 | 46,880.37 | 75.52 | 15,195.63 | 0.00 | 15,195.63 |
| 01 2120 111 008 | GUIDANCE - SALARIES TEACHERS BSMS | 163,917.00 | 15,055.40 | 130,889.85 | 79.85 | 33,027.15 | 0.00 | 33,027.15 |
| 01 2120 130 001 | GUIDANCE - OT SALARIES NON-INSTR BHS | 197.00 | 0.00 | 89.92 | 45.64 | 107.08 | 0.00 | 107.08 |
| 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 BHS | 0.00 | 7.56 | 68.04 | 0.00 | (68.04) | 0.00 | (68.04) |
| 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 BHS | 541.00 | 48.97 | 440.73 | 81.47 | 100.27 | 0.00 | 100.27 |
| 01 2120 151 002 | GUIDANCE - ADD'L COMP TEACHERS BE | 160.00 | 13.65 | 151.17 | 94.48 | 8.83 | 0.00 | 8.83 |
| 01 2120 151 003 | GUIDANCE - ADD'L COMP TEACHERS PC | 512.00 | 100.72 | 548.82 | 107.19 | (36.82) | 0.00 | (36.82) |
| 01 2120 151 004 | GUIDANCE - ADD'L COMP TEACHERS HE | 160.00 | 41.59 | 176.07 | 110.04 | (16.07) | 0.00 | (16.07) |
| 01 2120 151 005 | GUIDANCE - ADD'L COMP TEACHERS BMS | 199.00 | 16.56 | 149.04 | 74.89 | 49.96 | 0.00 | 49.96 |
| 01 2120 151 006 | GUIDANCE - ADD'L COMP TEACHERS AP | 116.00 | 38.27 | 146.19 | 126.03 | (30.19) | 0.00 | (30.19) |
| 01 2120 151 007 | GUIDANCE - ADD'L COMP TEACHERS SE | 291.00 | 39.78 | 131.46 | 45.18 | 159.54 | 0.00 | 159.54 |
| 01 2120 151 008 | GUIDANCE - ADD'L COMP TEACHERS BSMS | 398.00 | 33.12 | 298.08 | 74.89 | 99.92 | 0.00 | 99.92 |
| 01 2120 152 001 | GUIDANCE - ADD'L COMP AIDES BHS | 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 BHS | 12,195.00 | 912.97 | 8,216.73 | 67.38 | 3,978.27 | 0.00 | 3,978.27 |
| 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 BHS | 47,850.00 | 2,523.51 | 22,711.59 | 47.46 | 25,138.41 | 0.00 | 25,138.41 |
| 01 2120 211 002 | GUIDANCE - GROUP INS TEACHERS BE | 25,896.00 | 2,456.90 | 22,112.10 | 85.39 | 3,783.90 | 0.00 | 3,783.90 |
| 01 2120 211 003 | GUIDANCE - GROUP INS TEACHERS PC | 30,137.00 | 2,458.49 | 22,126.41 | 73.42 | 8,010.59 | 0.00 | 8,010.59 |
| 01 2120 211 004 | GUIDANCE - GROUP INS TEACHERS HE | 25,896.00 | 2,456.90 | 22,112.10 | 85.39 | 3,783.90 | 0.00 | 3,783.90 |
| 01 2120 211 005 | GUIDANCE - GROUP INS TEACHERS BMS | 27,244.00 | 2,456.90 | 22,112.10 | 81.16 | 5,131.90 | 0.00 | 5,131.90 |
| 01 2120 211 006 | GUIDANCE - GROUP INS TEACHERS AP | 11,057.00 | 912.97 | 8,216.73 | 74.31 | 2,840.27 | 0.00 | 2,840.27 |
| 01 2120 211 007 | GUIDANCE - GROUP INS TEACHERS SE | 11,353.00 | 912.97 | 8,216.73 | 72.37 | 3,136.27 | 0.00 | 3,136.27 |
| 01 2120 211 008 | GUIDANCE - GROUP INS TEACHERS BSMS | 22,009.00 | 3,480.35 | 31,323.15 | 142.32 | (9,314.15) | 0.00 | (9,314.15) |
| 01 2120 220 001 | GUIDANCE - SOC SEC NON-INSTR BHS | 2,915.00 | 300.66 | 2,558.59 | 87.77 | 356.41 | 0.00 | 356.41 |
| 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 BHS | 19,039.00 | 1,674.98 | 15,074.85 | 79.18 | 3,964.15 | 0.00 | 3,964.15 |
| 01 2120 221 002 | GUIDANCE - SOC SEC TEACHERS BE | 4,848.00 | 437.69 | 3,941.33 | 81.30 | 906.67 | 0.00 | 906.67 |
| 01 2120 221 003 | GUIDANCE - SOC SEC TEACHERS PC | 9,376.00 | 764.04 | 6,849.06 | 73.05 | 2,526.94 | 0.00 | 2,526.94 |
| 01 2120 221 004 | GUIDANCE - SOC SEC TEACHERS HE | 4,886.00 | 454.45 | 4,074.80 | 83.40 | 811.20 | 0.00 | 811.20 |
| 01 2120 221 005 | GUIDANCE - SOC SEC TEACHERS BMS | 6,350.00 | 568.44 | 5,115.96 | 80.57 | 1,234.04 | 0.00 | 1,234.04 |
| 01 2120 221 006 | GUIDANCE - SOC SEC TEACHERS AP | 4,093.00 | 348.49 | 3,121.22 | 76.26 | 971.78 | 0.00 | 971.78 |
| 01 2120 221 007 | GUIDANCE - SOC SEC TEACHERS SE | 4,873.00 | 396.57 | 3,551.78 | 72.89 | 1,321.22 | 0.00 | 1,321.22 |
| 01 2120 221 008 | GUIDANCE - SOC SEC TEACHERS BSMS | 13,222.00 | 1,143.97 | 9,943.20 | 75.20 | 3,278.80 | 0.00 | 3,278.80 |
| 01 2120 230 001 | GUIDANCE - RETIREMENT NON-INSTR BHS | 2,310.00 | 253.87 | 2,143.26 | 92.78 | 166.74 | 0.00 | 166.74 |
| 01 2120 230 005 | GUIDANCE - RETIREMENT NON-INSTR BMS | 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 2120 231 001 | GUIDANCE - RETIREMENT TEACHERS BHS | 15,052.00 | 1,593.48 | 14,341.29 | 95.28 | 710.71 | 0.00 | 710.71 |
| 01 2120 231 002 | GUIDANCE - RETIREMENT TEACHERS BE | 3,899.00 | 455.90 | 4,105.18 | 105.29 | (206.18) | 0.00 | (206.18) |
| 01 2120 231 003 | GUIDANCE - RETIREMENT TEACHERS PC | 7,321.00 | 729.13 | 6,535.90 | 89.28 | 785.10 | 0.00 | 785.10 |
| 01 2120 231 004 | GUIDANCE - RETIREMENT TEACHERS HE | 3,877.00 | 445.39 | 3,993.95 | 103.02 | (116.95) | 0.00 | (116.95) |
| 01 2120 231 005 | GUIDANCE - RETIREMENT TEACHERS BMS | 5,093.00 | 553.29 | 4,979.61 | 97.77 | 113.39 | 0.00 | 113.39 |
| 01 2120 231 006 | GUIDANCE - RETIREMENT TEACHERS AP | 3,240.00 | 334.56 | 2,996.47 | 92.48 | 243.53 | 0.00 | 243.53 |
| 01 2120 231 007 | GUIDANCE - RETIREMENT TEACHERS SE | 3,846.00 | 384.94 | 3,447.81 | 89.65 | 398.19 | 0.00 | 398.19 |
| 01 2120 231 008 | GUIDANCE - RETIREMENT TEACHERS BSMS | 10,154.00 | 1,106.58 | 9,620.47 | 94.75 | 533.53 | 0.00 | 533.53 |
| 01 2120 237 001 | GUIDANCE - INCR RET CONTR BHS | 5,204.00 | 183.48 | 1,637.28 | 31.46 | 3,566.72 | 0.00 | 3,566.72 |
| 01 2120 237 002 | GUIDANCE - INCR RET CONTR BE | 1,186.00 | 45.28 | 407.73 | 34.38 | 778.27 | 0.00 | 778.27 |
| 01 2120 237 003 | GUIDANCE - INCR RET CONTR PC | 2,220.00 | 72.42 | 649.16 | 29.24 | 1,570.84 | 0.00 | 1,570.84 |
| 01 2120 237 004 | GUIDANCE - INCR RET CONTR HE | 1,179.00 | 44.23 | 396.67 | 33.64 | 782.33 | 0.00 | 782.33 |
| 01 2120 237 005 | GUIDANCE - INCR RET CONTR BMS | 1,541.00 | 54.96 | 494.64 | 32.10 | 1,046.36 | 0.00 | 1,046.36 |
| 01 2120 237 006 | GUIDANCE - INCR RET CONTR AP | 981.00 | 33.22 | 297.58 | 30.33 | 683.42 | 0.00 | 683.42 |
| 01 2120 237 007 | GUIDANCE - INCR RET CONTR SE | 1,165.00 | 38.23 | 342.43 | 29.39 | 822.57 | 0.00 | 822.57 |
| 01 2120 237 008 | GUIDANCE - INCR RET CONTR BSMS | 3,047.00 | 109.92 | 955.62 | 31.36 | 2,091.38 | 0.00 | 2,091.38 |
| 01 2120 280 001 | GUIDANCE - HEALTH BEN NON-INSTR BHS | 0.00 | 475.00 | 4,275.00 | 0.00 | (4,275.00) | 0.00 | (4,275.00) |
| 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 BHS | 4,700.00 | 412.59 | 3,713.31 | 79.01 | 986.69 | 0.00 | 986.69 |
| 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 | 3,115.00 | 248.26 | 2,234.34 | 71.73 | 880.66 | 0.00 | 880.66 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 5,222.00 | 0.00 | 0.00 | 0.00 | 5,222.00 | 0.00 | 5,222.00 |
| 01 2120 320 001 | GUIDANCE - PROF ED SERVICES BHS | 0.00 | 0.00 | 11,795.00 | 0.00 | (11,795.00) | 0.00 | (11,795.00) |
| 01 2120 320 002 | GUIDANCE - PROF ED SERVICES BE | 0.00 | 0.00 | 2,310.00 | 0.00 | (2,310.00) | 0.00 | (2,310.00) |
| 01 2120 320 003 | GUIDANCE - PROF ED SERVICES PC | 0.00 | 0.00 | 3,360.00 | 0.00 | (3,360.00) | 0.00 | (3,360.00) |
| 01 2120 320 004 | GUIDANCE - PROF ED SERVICES HE | 0.00 | 0.00 | 3,960.00 | 0.00 | (3,960.00) | 0.00 | (3,960.00) |
| 01 2120 320 005 | GUIDANCE - PROF ED SERVICES BMS | 0.00 | 0.00 | 6,335.00 | 0.00 | (6,335.00) | 0.00 | (6,335.00) |
| 01 2120 320 006 | GUIDANCE - PROF ED SERVICES AP | 0.00 | 0.00 | 7,210.00 | 0.00 | (7,210.00) | 0.00 | (7,210.00) |
| 01 2120 320 007 | GUIDANCE - PROF ED SERVICES SE | 0.00 | 0.00 | 7,245.00 | 0.00 | (7,245.00) | 0.00 | (7,245.00) |
| 01 2120 320 008 | GUIDANCE - PROF ED SERVICES BSMS | 0.00 | 0.00 | 2,607.50 | 0.00 | (2,607.50) | 0.00 | (2,607.50) |
| 01 2120 580 001 | GUIDANCE - TRAVEL & MILEAGE BHS | 333.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 333.00 |
| 01 2120 580 002 | GUIDANCE - TRAVEL & MILEAGE BE | 307.00 | 0.00 | 67.20 | 21.89 | 239.80 | 0.00 | 239.80 |
| 01 2120 580 003 | GUIDANCE - TRAVEL & MILEAGE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 580 004 | GUIDANCE - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 580 005 | GUIDANCE - TRAVEL & MILEAGE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 580 006 | GUIDANCE - TRAVEL & MILEAGE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 580 007 | GUIDANCE - TRAVEL & MILEAGE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 580 008 | GUIDANCE - TRAVEL & MILEAGE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 590 001 | GUIDANCE - PURCHASED SERVICES BHS | 23,392.00 | 0.00 | 1,396.12 | 5.97 | 21,995.88 | 0.00 | 21,995.88 |
| 01 2120 590 002 | GUIDANCE - PURCHASED SERVICES BE | 15,058.00 | 0.00 | 1,396.12 | 9.27 | 13,661.88 | 0.00 | 13,661.88 |
| 01 2120 590 003 | GUIDANCE - PURCHASED SERVICES PC | 16,253.00 | 0.00 | 1,396.10 | 8.59 | 14,856.90 | 0.00 | 14,856.90 |
| 01 2120 590 004 | GUIDANCE - PURCHASED SERVICES HE | 15,681.00 | 0.00 | 1,396.10 | 8.90 | 14,284.90 | 0.00 | 14,284.90 |
| 01 2120 590 005 | GUIDANCE - PURCHASED SERVICES BMS | 16,721.00 | 0.00 | 1,396.10 | 8.35 | 15,324.90 | 0.00 | 15,324.90 |
| 01 2120 590 006 | GUIDANCE - PURCHASED SERVICES AP | 18,274.00 | 0.00 | 1,396.10 | 7.64 | 16,877.90 | 0.00 | 16,877.90 |
| 01 2120 590 007 | GUIDANCE - PURCHASED SERVICES SE | 18,566.00 | 0.00 | 1,396.09 | 7.52 | 17,169.91 | 0.00 | 17,169.91 |
| 01 2120 590 008 | GUIDANCE - PURCHASED SERVICES BSMS | 12,599.00 | 0.00 | 1,396.09 | 11.08 | 11,202.91 | 0.00 | 11,202.91 |
| 01 2120 610 001 | GUIDANCE - SUPPLIES BHS | 319.00 | 0.00 | 143.16 | 44.88 | 175.84 | 0.00 | 175.84 |
| 01 2120 610 001 611 | GUIDANCE - TESTING SUPPLIES SUPPLIES BHS | 15,568.00 | 0.00 | 75.98 | 0.49 | 15,492.02 | 0.00 | 15,492.02 |
| 01 2120 610 002 | GUIDANCE - SUPPLIES BE | 3,472.00 | 215.31 | 2,835.06 | 81.69 | 636.94 | 1.22 | 635.72 |
| 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 | 433.00 | 161.62 | 1,195.94 | 276.20 | (762.94) | 0.00 | (762.94) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2120 610 003 611 | GUIDANCE - TESTING SUPPLIES PC | 594.00 | 0.00 | 8.31 | 2.91 | 585.69 | 8.99 | 576.70 |
| 01 2120 610 004 | GUIDANCE - SUPPLIES HE | 3,149.00 | 0.00 | 1,024.06 | 32.52 | 2,124.94 | 0.00 | 2,124.94 |
| 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 | 3,285.00 | 511.39 | 3,565.48 | 109.83 | (280.48) | 42.44 | (322.92) |
| 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 | 2,027.00 | 0.00 | 465.93 | 24.44 | 1,561.07 | 29.46 | 1,531.61 |
| 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 | 1,792.00 | 345.82 | 2,217.64 | 126.26 | (425.64) | 44.98 | (470.62) |
| 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 | 8,647.00 | 0.00 | 5,579.26 | 64.52 | 3,067.74 | 0.00 | 3,067.74 |
| 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 BHS | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2120 733 004 | GUIDANCE - FURN & EQUIP HE | 175.00 | 0.00 | 523.25 | 299.00 | (348.25) | 0.00 | (348.25) |
| 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 | 120.00 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 120.00 |
| 01 2120 734 001 | GUIDANCE - HARDWARE BHS | 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 | 4,437.00 | 0.00 | 10,569.10 | 238.65 | (6,132.10) | 20.00 | (6,152.10) |
| 01 2120 810 002 | GUIDANCE - DUES & FEES BE | 477.00 | 0.00 | 2,805.00 | 588.05 | (2,328.00) | 0.00 | (2,328.00) |
| 01 2120 810 003 | GUIDANCE - DUES & FEES PC | 291.00 | 0.00 | 3,096.00 | 1,063.92 | (2,805.00) | 0.00 | (2,805.00) |
| 01 2120 810 004 | GUIDANCE - DUES & FEES HE | 227.00 | 0.00 | 2,676.00 | 1,178.85 | (2,449.00) | 0.00 | (2,449.00) |
| 01 2120 810 005 | GUIDANCE - DUES & FEES BMS | 0.00 | 0.00 | 2,676.00 | 0.00 | (2,676.00) | 0.00 | (2,676.00) |
| 01 2120 810 006 | GUIDANCE - DUES & FEES AP | 179.00 | 0.00 | 2,886.00 | 1,612.29 | (2,707.00) | 0.00 | (2,707.00) |
| 01 2120 810 007 | GUIDANCE - DUES & FEES SE | 538.00 | 0.00 | 3,015.00 | 560.41 | (2,477.00) | 0.00 | (2,477.00) |
| 01 2120 810 008 | GUIDANCE - DUES & FEES BSMS | 0.00 | 0.00 | 2,676.00 | 0.00 | (2,676.00) | 0.00 | (2,676.00) |
| 01 2120 890 005 | GUIDANCE - OTHER MISC BMS | 506.00 | 0.00 | 0.00 | 0.00 | 506.00 | 0.00 | 506.00 |
| 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 | | 1,437,404.00 | 113,329.28 | 1,104,282.51 | 76.84 | 333,121.49 | 147.09 | 332,974.40 |
| 2130 HEALTH SERVICES | | | | | | | | |
| 01 2130 110 002 | HEALTH SERV - SALARIES NON-INSTR BE | 22,616.00 | 2,601.51 | 19,935.20 | 88.15 | 2,680.80 | 0.00 | 2,680.80 |
| 01 2130 110 003 | HEALTH SERV - SALARIES NON-INSTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 110 004 | HEALTH SERV - SALARIES NON-INSTR HE | 23,072.00 | 2,360.35 | 18,691.50 | 81.01 | 4,380.50 | 0.00 | 4,380.50 |
| 01 2130 110 006 | HEALTH SERV - SALARIES NON-INSTR AP | 507.00 | 119.99 | 14,706.40 | 2,900.67 | (14,199.40) | 0.00 | (14,199.40) |
| 01 2130 110 007 | HEALTH SERV - SALARIES NON-INSTR SE | 24,269.00 | 2,370.45 | 21,646.38 | 89.19 | 2,622.62 | 0.00 | 2,622.62 |
| 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 | 84.69 | 0.00 | (84.69) | 0.00 | (84.69) |
| 01 2130 150 002 | HEALTH SERV - ADD'L COMP NON-INSTR BE | 0.00 | 4.61 | 41.49 | 0.00 | (41.49) | 0.00 | (41.49) |
| 01 2130 150 003 | HEALTH SERV - ADD'L COMP NON-INSTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 150 004 | HEALTH SERV - ADD'L COMP NON-INSTR HE | 0.00 | 4.80 | 43.20 | 0.00 | (43.20) | 0.00 | (43.20) |
| 01 2130 150 006 | HEALTH SERV - ADD'L COMP NON-INSTR AP | 0.00 | 4.54 | 59.58 | 0.00 | (59.58) | 0.00 | (59.58) |
| 01 2130 150 007 | HEALTH SERV - ADD'L COMP NON-INSTR SE | 0.00 | 4.67 | 60.49 | 0.00 | (60.49) | 0.00 | (60.49) |
| 01 2130 210 002 | HEALTH SERV - GROUP INS NON-INSTR BE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2130 210 003 | HEALTH SERV - GROUP INS NON-INSTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 210 004 | HEALTH SERV - GROUP INS NON-INSTR HE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2130 210 006 | HEALTH SERV - GROUP INS NON-INSTR AP | 0.00 | 0.10 | 14.85 | 0.00 | (14.85) | 0.00 | (14.85) |
| 01 2130 210 007 | HEALTH SERV - GROUP INS NON-INSTR SE | 0.00 | 2.00 | 18.75 | 0.00 | (18.75) | 0.00 | (18.75) |
| 01 2130 220 002 | HEALTH SERV - SOC SEC NON-INSTR BE | 1,772.00 | 199.37 | 1,528.22 | 86.24 | 243.78 | 0.00 | 243.78 |
| 01 2130 220 003 | HEALTH SERV - SOC SEC NON-INSTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 220 004 | HEALTH SERV - SOC SEC NON-INSTR HE | 1,808.00 | 180.93 | 1,433.22 | 79.27 | 374.78 | 0.00 | 374.78 |
| 01 2130 220 006 | HEALTH SERV - SOC SEC NON-INSTR AP | 0.00 | 9.53 | 1,129.61 | 0.00 | (1,129.61) | 0.00 | (1,129.61) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2130 220 007 | HEALTH SERV - SOC SEC NON-INSTR SE | 1,902.00 | 181.70 | 1,667.03 | 87.65 | 234.97 | 0.00 | 234.97 |
| 01 2130 230 002 | HEALTH SERV - RETIREMENT NON-INSTR BE | 1,401.00 | 191.21 | 1,465.23 | 104.58 | (64.23) | 0.00 | (64.23) |
| 01 2130 230 003 | HEALTH SERV - RETIREMENT NON-INSTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 230 004 | HEALTH SERV - RETIREMENT NON-INSTR HE | 1,429.00 | 173.49 | 1,373.83 | 96.14 | 55.17 | 0.00 | 55.17 |
| 01 2130 230 006 | HEALTH SERV - RETIREMENT NON-INSTR AP | 0.00 | 8.82 | 1,080.91 | 0.00 | (1,080.91) | 0.00 | (1,080.91) |
| 01 2130 230 007 | HEALTH SERV - RETIREMENT NON-INSTR SE | 1,507.00 | 174.23 | 1,598.59 | 106.08 | (91.59) | 0.00 | (91.59) |
| 01 2130 237 002 | HEALTH SERV - INCR RET CONTR BE | 480.00 | 18.99 | 145.52 | 30.32 | 334.48 | 0.00 | 334.48 |
| 01 2130 237 003 | HEALTH SERV - INCR RET CONTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 237 004 | HEALTH SERV - INCR RET CONTR HE | 484.00 | 17.23 | 136.45 | 28.19 | 347.55 | 0.00 | 347.55 |
| 01 2130 237 006 | HEALTH SERV - INCR RET CONTR AP | 0.00 | 0.88 | 107.38 | 0.00 | (107.38) | 0.00 | (107.38) |
| 01 2130 237 007 | HEALTH SERV - INCR RET CONTR SE | 502.00 | 17.30 | 158.75 | 31.62 | 343.25 | 0.00 | 343.25 |
| 01 2130 320 006 | HEALTH SERV - PROF ED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 340 000 | HEALTH SERV - OTHER PROF SERVICES DIST | 1,602.00 | 165.00 | 4,207.50 | 262.64 | (2,605.50) | 0.00 | (2,605.50) |
| 01 2130 340 001 | HEALTH SERV - OTHER PROF SERVICES BHS | 13,038.00 | 715.00 | 9,473.75 | 72.66 | 3,564.25 | 0.00 | 3,564.25 |
| 01 2130 340 002 | HEALTH SERV - OTHER PROF SERVICES BE | 10,082.00 | 921.25 | 8,511.25 | 84.42 | 1,570.75 | 0.00 | 1,570.75 |
| 01 2130 340 003 | HEALTH SERV - OTHER PROF SERVICES PC | 10,403.00 | 646.25 | 8,332.50 | 80.10 | 2,070.50 | 0.00 | 2,070.50 |
| 01 2130 340 004 | HEALTH SERV - OTHER PROF SERVICES HE | 10,998.00 | 646.25 | 8,648.75 | 78.64 | 2,349.25 | 0.00 | 2,349.25 |
| 01 2130 340 005 | HEALTH SERV - OTHER PROF SERVICES BMS | 9,045.00 | 701.25 | 7,370.00 | 81.48 | 1,675.00 | 0.00 | 1,675.00 |
| 01 2130 340 006 | HEALTH SERV - OTHER PROF SERVICES AP | 11,074.00 | 880.00 | 9,817.50 | 88.65 | 1,256.50 | 0.00 | 1,256.50 |
| 01 2130 340 007 | HEALTH SERV - OTHER PROF SERVICES SE | 8,221.00 | 728.75 | 8,071.25 | 98.18 | 149.75 | 0.00 | 149.75 |
| 01 2130 340 008 | HEALTH SERV - OTHER PROF SERVICES BSMS | 10,281.00 | 673.75 | 8,277.50 | 80.51 | 2,003.50 | 0.00 | 2,003.50 |
| 01 2130 610 000 | HEALTH SERV - SUPPLIES DIST | 670.00 | 0.00 | 0.00 | 0.00 | 670.00 | 0.00 | 670.00 |
| 01 2130 610 001 | HEALTH SERV - SUPPLIES BHS | 3,163.00 | 0.00 | 0.00 | 0.00 | 3,163.00 | 0.00 | 3,163.00 |
| 01 2130 610 002 | HEALTH SERV - SUPPLIES BE | 690.00 | 0.00 | 0.00 | 0.00 | 690.00 | 0.00 | 690.00 |
| 01 2130 610 003 | HEALTH SERV - SUPPLIES PC | 176.00 | 0.00 | 0.00 | 0.00 | 176.00 | 0.00 | 176.00 |
| 01 2130 610 004 | HEALTH SERV - SUPPLIES HE | 312.00 | 0.00 | 20.00 | 6.41 | 292.00 | 0.00 | 292.00 |
| 01 2130 610 005 | HEALTH SERV - SUPPLIES BMS | 129.00 | 0.00 | 48.47 | 37.57 | 80.53 | 0.00 | 80.53 |
| 01 2130 610 006 | HEALTH SERV - SUPPLIES AP | 2,782.00 | 0.00 | 79.17 | 2.85 | 2,702.83 | 0.00 | 2,702.83 |
| 01 2130 610 007 | HEALTH SERV - SUPPLIES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2130 610 008 | HEALTH SERV - SUPPLIES BSMS | 649.00 | 0.00 | 0.00 | 0.00 | 649.00 | 0.00 | 649.00 |
| 2130 HEALTH SERVICES | | 175,064.00 | 14,728.40 | 160,022.71 | 91.41 | 15,041.29 | 0.00 | 15,041.29 |
| 2131 HEALTH SERVICES - SPED SA | | | | | | | | |
| 01 2131 320 008 | PROFESSIONAL EDUCATIONAL SERVICES BSMS | 0.00 | 1,225.44 | 9,344.44 | 0.00 | (9,344.44) | 0.00 | (9,344.44) |
| 01 2131 340 000 | HEALTH SERV - OTH PROF SERV SPED SA DIST | 0.00 | 0.00 | 7,376.32 | 0.00 | (7,376.32) | 0.00 | (7,376.32) |
| 01 2131 591 000 | Services Purchased from Another District | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2131 HEALTH SERVICES - SPED SA | | 0.00 | 1,225.44 | 16,720.76 | 0.00 | (16,720.76) | 0.00 | (16,720.76) |
| 2132 HEALTH SERVICES - SPED AGES 3-5 | | | | | | | | |
| 01 2132 320 006 | HEALTH SERV SPED 3-5 - PROF ED SERVICES | 3,258.00 | 27.50 | 2,007.50 | 61.62 | 1,250.50 | 0.00 | 1,250.50 |
| 01 2132 320 008 | HEALTH SERV SPED 3-5 - PROF ED SERVICES BSMS | 60,737.00 | 0.00 | 0.00 | 0.00 | 60,737.00 | 0.00 | 60,737.00 |
| 2132 HEALTH SERVICES - SPED AGES 3-5 | | 63,995.00 | 27.50 | 2,007.50 | 3.14 | 61,987.50 | 0.00 | 61,987.50 |
| 2141 PSYCH SERV SPED SA | | | | | | | | |
| 01 2141 111 000 | PSYCH SERV - SALARIES TEACHERS DIST | 324,310.00 | 34,794.68 | 313,152.12 | 96.56 | 11,157.88 | 0.00 | 11,157.88 |
| 01 2141 151 000 | PSYCH SERV - ADD'L COMP TEACHERS DIST | 1,707.00 | 140.79 | 1,267.11 | 74.23 | 439.89 | 0.00 | 439.89 |
| 01 2141 211 000 | PSYCH SERV - GROUP INS TEACHERS DIST | 102,188.00 | 9,695.41 | 84,782.61 | 82.97 | 17,405.39 | 0.00 | 17,405.39 |
| 01 2141 221 000 | PSYCH SERV - SOC SEC TEACHERS DIST | 24,869.00 | 2,618.16 | 23,595.48 | 94.88 | 1,273.52 | 0.00 | 1,273.52 |
| 01 2141 231 000 | PSYCH SERV - RETIREMENT TEACHERS DIST | 20,149.00 | 2,562.21 | 23,059.87 | 114.45 | (2,910.87) | 0.00 | (2,910.87) |
| 01 2141 237 000 | PSYCH SERV - INCR RET CONTR DIST | 6,108.00 | 254.49 | 2,290.38 | 37.50 | 3,817.62 | 0.00 | 3,817.62 |
| 01 2141 281 000 | PSYCH SERV - HEALTH BEN TEACHERS DIST | 0.00 | 222.39 | 1,592.95 | 0.00 | (1,592.95) | 0.00 | (1,592.95) |
| 01 2141 320 001 | PSYCH SERV - PROF ED SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 320 002 | PSYCH SERV - PROF ED SERVICES BE | 0.00 | 30.00 | 30.00 | 0.00 | (30.00) | 0.00 | (30.00) |
| 01 2141 320 003 | PSYCH SERV - PROF ED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 320 004 | PSYCH SERV - PROF ED SERVICES HE | 0.00 | 0.00 | 82.50 | 0.00 | (82.50) | 0.00 | (82.50) |
| 01 2141 320 005 | PSYCH SERV - PROF ED SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 320 006 | PSYCH SERV - PROF ED SERVICES AP | 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 2141 320 007 | PSYCH SERV - PROF ED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 320 008 | PSYCH SERV - PROF ED SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 580 000 | PSYCH SERV - TRAVEL & MILEAGE DIST | 1,397.00 | 0.00 | 378.89 | 27.12 | 1,018.11 | 0.00 | 1,018.11 |
| 01 2141 590 001 | PSYCH SERV - PURCHASED SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 002 | PSYCH SERV - PURCHASED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 003 | PSYCH SERV - PURCHASED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 004 | PSYCH SERV - PURCHASED SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 005 | PSYCH SERV - PURCHASED SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 006 | PSYCH SERV - PURCHASED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 007 | PSYCH SERV - PURCHASED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 590 008 | PSYCH SERV - PURCHASED SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 610 000 | PSYCH SERV - SUPPLIES DIST | 21,904.00 | 0.00 | 0.00 | 0.00 | 21,904.00 | 0.00 | 21,904.00 |
| 01 2141 610 001 | PSYCH SERV - SUPPLIES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 610 001 611 | PSYCH SERV - TESTING SUPPLIES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 610 008 | PSYCH SERV - SUPPLIES BSMS | 152.00 | 0.00 | 0.00 | 0.00 | 152.00 | 0.00 | 152.00 |
| 01 2141 610 008 611 | PSYCH SERV - TESTING SUPPLIES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 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 |
| 01 2141 650 001 | PSYCH SERV - SUPPLIES TECH-REL BHS | 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 BHS | 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 BHS | 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 735 001 | PSYCH SERV - SOFTWARE BHS | 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 | 0.00 | 0.00 | 20.00 | 0.00 | (20.00) | 0.00 | (20.00) |
| 01 2141 810 001 | PSYCH SERV - DUES & FEES BHS | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 890 000 | PSYCH SERV - OTHER MISC DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2141 890 001 | PSYCH SERV - OTHER MISC BHS | 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 | PSYCH SERV SPED SA | 502,784.00 | 50,318.13 | 450,251.91 | 89.55 | 52,532.09 | 0.00 | 52,532.09 |
| 2151 | SPEECH PATH SPED SCHOOL AGE | | | | | | | |
| 01 2151 111 000 | SPEECH SPED SA - SALARIES TEACHERS DIST | 0.00 | 3,746.40 | 33,717.60 | 0.00 | (33,717.60) | 0.00 | (33,717.60) |
| 01 2151 111 001 | SPEECH SPED SA - SALARIES TEACHERS BHS | 38,698.00 | 2,943.13 | 26,488.17 | 68.45 | 12,209.83 | 0.00 | 12,209.83 |
| 01 2151 111 002 | SPEECH SPED SA - SALARIES TEACHERS BE | 77,395.00 | 5,886.27 | 52,976.43 | 68.45 | 24,418.57 | 0.00 | 24,418.57 |
| 01 2151 111 003 | SPEECH SPED SA - SALARIES TEACHERS PC | 95,842.00 | 7,577.35 | 68,196.15 | 71.15 | 27,645.85 | 0.00 | 27,645.85 |
| 01 2151 111 004 | SPEECH SPED SA - SALARIES TEACHERS HE | 0.00 | 4,943.17 | 33,087.50 | 0.00 | (33,087.50) | 0.00 | (33,087.50) |
| 01 2151 111 005 | SPEECH SPED SA - SALARIES TEACHERS BMS | 38,698.00 | 2,943.14 | 26,488.26 | 68.45 | 12,209.74 | 0.00 | 12,209.74 |
| 01 2151 111 006 | SPEECH SPED SA - SALARIES TEACHERS AP | 118,017.00 | 4,162.67 | 37,464.03 | 31.74 | 80,552.97 | 0.00 | 80,552.97 |
| 01 2151 111 007 | SPEECH SPED SA - SALARIES TEACHERS SE | 59,971.00 | 5,496.02 | 49,464.18 | 82.48 | 10,506.82 | 0.00 | 10,506.82 |
| 01 2151 111 008 | SPEECH SPED SA - SALARIES TEACHERS BSMS | 27,366.00 | 2,081.34 | 18,732.06 | 68.45 | 8,633.94 | 0.00 | 8,633.94 |
| 01 2151 151 001 | SPEECH SPED SA - ADD'L COMP TEACHES BHS | 357.00 | 22.73 | 204.57 | 57.30 | 152.43 | 0.00 | 152.43 |
| 01 2151 151 002 | SPEECH SPED SA - ADD'L COMP TEACHES BE | 927.00 | 45.47 | 409.23 | 44.15 | 517.77 | 0.00 | 517.77 |
| 01 2151 151 003 | SPEECH SPED SA - ADD'L COMP TEACHES PC | 196.00 | 26.13 | 235.17 | 119.98 | (39.17) | 0.00 | (39.17) |
| 01 2151 151 004 | SPEECH SPED SA - ADD'L COMP TEACHES HE | 0.00 | 15.45 | 139.05 | 0.00 | (139.05) | 0.00 | (139.05) |
| 01 2151 151 005 | SPEECH SPED SA - ADD'L COMP TEACHES BMS | 273.00 | 22.74 | 204.66 | 74.97 | 68.34 | 0.00 | 68.34 |
| 01 2151 151 006 | SPEECH SPED SA - ADD'L COMP TEACHES AP | 340.00 | 9.16 | 82.44 | 24.25 | 257.56 | 0.00 | 257.56 |
| 01 2151 151 007 | SPEECH SPED SA - ADD'L COMP TEACHES SE | 489.00 | 12.09 | 197.46 | 40.38 | 291.54 | 0.00 | 291.54 |
| 01 2151 151 008 | SPEECH SPED SA - ADD'L COMP TEACHES BSMS | 387.00 | 32.22 | 289.98 | 74.93 | 97.02 | 0.00 | 97.02 |
| 01 2151 211 000 | GROUP INS TEACHERS/PROF DIST | 0.00 | 1.89 | 17.01 | 0.00 | (17.01) | 0.00 | (17.01) |
| 01 2151 211 001 | SPEECH SPED SA - GROUP INS TEACHERS BHS | 16,407.00 | 1,228.44 | 11,055.96 | 67.39 | 5,351.04 | 0.00 | 5,351.04 |
| 01 2151 211 002 | SPEECH SPED SA - GROUP INS TEACHERS BE | 32,815.00 | 2,456.90 | 22,112.10 | 67.38 | 10,702.90 | 0.00 | 10,702.90 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2151 211 003 | SPEECH SPED SA - GROUP INS TEACHERS PC | 27,924.00 | 2,090.61 | 18,815.49 | 67.38 | 9,108.51 | 0.00 | 9,108.51 |
| 01 2151 211 004 | SPEECH SPED SA - GROUP INS TEACHERS HE | 0.00 | 2,456.90 | 22,112.10 | 0.00 | (22,112.10) | 0.00 | (22,112.10) |
| 01 2151 211 005 | SPEECH SPED SA - GROUP INS TEACHERS BMS | 16,407.00 | 1,228.46 | 11,056.14 | 67.39 | 5,350.86 | 0.00 | 5,350.86 |
| 01 2151 211 006 | SPEECH SPED SA - GROUP INS TEACHERS AP | 57,474.00 | 1,846.22 | 16,615.98 | 28.91 | 40,858.02 | 0.00 | 40,858.02 |
| 01 2151 211 007 | SPEECH SPED SA - GROUP INS TEACHERS SE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2151 211 008 | SPEECH SPED SA - GROUP INS TEACHERS BSMS | 6,097.00 | 456.49 | 4,108.41 | 67.38 | 1,988.59 | 0.00 | 1,988.59 |
| 01 2151 221 000 | SOC SEC TEACHERS/PROF DIST | 0.00 | 286.60 | 2,579.42 | 0.00 | (2,579.42) | 0.00 | (2,579.42) |
| 01 2151 221 001 | SPEECH SPED SA - SOC SEC TEACHERS BHS | 2,991.00 | 221.83 | 1,996.45 | 66.75 | 994.55 | 0.00 | 994.55 |
| 01 2151 221 002 | SPEECH SPED SA - SOC SEC TEACHERS BE | 6,007.00 | 444.15 | 3,997.29 | 66.54 | 2,009.71 | 0.00 | 2,009.71 |
| 01 2151 221 003 | SPEECH SPED SA - SOC SEC TEACHERS PC | 7,456.00 | 595.53 | 5,359.63 | 71.88 | 2,096.37 | 0.00 | 2,096.37 |
| 01 2151 221 004 | SPEECH SPED SA - SOC SEC TEACHERS HE | 0.00 | 380.52 | 2,552.44 | 0.00 | (2,552.44) | 0.00 | (2,552.44) |
| 01 2151 221 005 | SPEECH SPED SA - SOC SEC TEACHERS BMS | 2,984.00 | 221.81 | 1,996.29 | 66.90 | 987.71 | 0.00 | 987.71 |
| 01 2151 221 006 | SPEECH SPED SA - SOC SEC TEACHERS AP | 8,976.00 | 313.40 | 2,820.59 | 31.42 | 6,155.41 | 0.00 | 6,155.41 |
| 01 2151 221 007 | SPEECH SPED SA - SOC SEC TEACHERS SE | 5,227.00 | 457.71 | 4,126.17 | 78.94 | 1,100.83 | 0.00 | 1,100.83 |
| 01 2151 221 008 | SPEECH SPED SA - SOC SEC TEACHERS BSMS | 2,170.00 | 161.44 | 1,452.96 | 66.96 | 717.04 | 0.00 | 717.04 |
| 01 2151 231 000 | RETIREMENT TEACHERS/PROF DIST | 0.00 | 275.36 | 2,478.24 | 0.00 | (2,478.24) | 0.00 | (2,478.24) |
| 01 2151 231 001 | SPEECH SPED SA - RETIREMENT TEACHERS BHS | 2,416.00 | 217.52 | 1,957.68 | 81.03 | 458.32 | 0.00 | 458.32 |
| 01 2151 231 002 | SPEECH SPED SA - RETIREMENT TEACHERS BE | 4,847.00 | 435.03 | 3,915.27 | 80.78 | 931.73 | 0.00 | 931.73 |
| 01 2151 231 003 | SPEECH SPED SA - RETIREMENT TEACHERS PC | 5,937.00 | 557.30 | 5,015.70 | 84.48 | 921.30 | 0.00 | 921.30 |
| 01 2151 231 004 | SPEECH SPED SA - RETIREMENT TEACHERS HE | 0.00 | 363.32 | 2,431.90 | 0.00 | (2,431.90) | 0.00 | (2,431.90) |
| 01 2151 231 005 | SPEECH SPED SA - RETIREMENT TEACHERS BMS | 2,410.00 | 217.51 | 1,957.60 | 81.23 | 452.40 | 0.00 | 452.40 |
| 01 2151 231 006 | SPEECH SPED SA - RETIREMENT TEACHERS AP | 7,318.00 | 305.96 | 2,753.64 | 37.63 | 4,564.36 | 0.00 | 4,564.36 |
| 01 2151 231 007 | SPEECH SPED SA - RETIREMENT TEACHERS SE | 3,738.00 | 403.96 | 3,642.15 | 97.44 | 95.85 | 0.00 | 95.85 |
| 01 2151 231 008 | SPEECH SPED SA - RETIREMENT TEACHERS BSMS | 1,718.00 | 155.01 | 1,395.09 | 81.20 | 322.91 | 0.00 | 322.91 |
| 01 2151 237 000 | INCR RET CONTR DIST | 0.00 | 27.35 | 246.15 | 0.00 | (246.15) | 0.00 | (246.15) |
| 01 2151 237 001 | SPEECH SPED SA - INCR RET CONTR BHS | 733.00 | 21.61 | 194.49 | 26.53 | 538.51 | 0.00 | 538.51 |
| 01 2151 237 002 | SPEECH SPED SA - INCR RET CONTR BE | 1,470.00 | 43.21 | 388.89 | 26.46 | 1,081.11 | 0.00 | 1,081.11 |
| 01 2151 237 003 | SPEECH SPED SA - INCR RET CONTR PC | 1,800.00 | 55.35 | 498.22 | 27.68 | 1,301.78 | 0.00 | 1,301.78 |
| 01 2151 237 004 | SPEECH SPED SA - INCR RET CONTR HE | 0.00 | 36.09 | 241.54 | 0.00 | (241.54) | 0.00 | (241.54) |
| 01 2151 237 005 | SPEECH SPED SA - INCR RET CONTR BMS | 731.00 | 21.60 | 194.41 | 26.60 | 536.59 | 0.00 | 536.59 |
| 01 2151 237 006 | SPEECH SPED SA - INCR RET CONTR AP | 2,219.00 | 30.39 | 273.47 | 12.32 | 1,945.53 | 0.00 | 1,945.53 |
| 01 2151 237 007 | SPEECH SPED SA - INCR RET CONTR SE | 1,134.00 | 40.12 | 361.73 | 31.90 | 772.27 | 0.00 | 772.27 |
| 01 2151 237 008 | SPEECH SPED SA - INCR RET CONTR BSMS | 521.00 | 15.40 | 138.60 | 26.60 | 382.40 | 0.00 | 382.40 |
| 01 2151 281 001 | SPEECH SPED SA - HEALTH BEN TEACHERS BHS | 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 | 237.50 | 2,137.50 | 0.00 | (2,137.50) | 0.00 | (2,137.50) |
| 01 2151 281 004 | SPEECH SPED SA - HEALTH BEN TEACHERS HE | 0.00 | 237.50 | 2,137.50 | 0.00 | (2,137.50) | 0.00 | (2,137.50) |
| 01 2151 281 007 | SPEECH SPED SA - HEALTH BEN TEACHERS SE | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 01 2151 281 008 | SPEECH SPED SA - HLTH BEN TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 000 | PROFESSIONAL EDUCATIONAL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 001 | SPEECH SPED SA - PROF ED SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 002 | SPEECH SPED SA - PROF ED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 003 | SPEECH SPED SA - PROF ED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 004 | SPEECH SPED SA - PROF ED SERVICES HE | 0.00 | 0.00 | 31,102.50 | 0.00 | (31,102.50) | 0.00 | (31,102.50) |
| 01 2151 320 005 | SPEECH SPED SA - PROF ED SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 006 | SPEECH SPED SA - PROF ED SERVICES AP | 34,668.00 | 0.00 | 0.00 | 0.00 | 34,668.00 | 0.00 | 34,668.00 |
| 01 2151 320 007 | SPEECH SPED SA - PROF ED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 320 008 | SPEECH SPED SA - PROF ED SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 580 000 | SPEECH SPED SA - TRAVEL & MILEAGE DIST | 1,614.00 | 0.00 | 710.86 | 44.04 | 903.14 | 0.00 | 903.14 |
| 01 2151 580 001 | SPEECH SPED SA - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 580 002 | SPEECH SPED SA - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 580 003 | SPEECH SPED SA - TRAVEL & MILEAGE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 580 004 | SPEECH SPED SA - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 580 005 | SPEECH SPED SA - TRAVEL & MILEAGE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 580 006 | SPEECH SPED SA - TRAVEL & MILEAGE AP | 161.00 | 0.00 | 23.80 | 14.78 | 137.20 | 0.00 | 137.20 |
| 01 2151 580 007 | SPEECH SPED SA - TRAVEL & MILEAGE SE | 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 2151 580 008 | SPEECH SPED SA - TRAVEL & MILEAGE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 590 001 | SPEECH SPED SA - PURCHASED SERVICES BHS | 51,671.00 | 0.00 | 30,046.77 | 58.15 | 21,624.23 | 0.00 | 21,624.23 |
| 01 2151 610 000 | SPEECH SPED SA - SUPPLIES DIST | 2,709.00 | 0.00 | 1,961.98 | 79.40 | 747.02 | 188.99 | 558.03 |
| 01 2151 610 001 | SPEECH SPED SA - SUPPLIES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 001 611 | SPEECH SPED SA - TESTING SUPPLIES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 002 | SPEECH SPED SA - SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 002 611 | SPEECH SPED SA - TESTING SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 003 | SPEECH SPED SA - SUPPLIES PC | 284.00 | 0.00 | 194.40 | 68.45 | 89.60 | 0.00 | 89.60 |
| 01 2151 610 003 611 | SPEECH SPED SA - TESTING SUPPLIES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 004 | SPEECH SPED SA - SUPPLIES HE | 440.00 | 0.00 | 135.44 | 30.78 | 304.56 | 0.00 | 304.56 |
| 01 2151 610 004 611 | SPEECH SPED SA - TESTING SUPPLIES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 005 | SPEECH SPED SA - SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 005 611 | SPEECH SPED SA - TESTING SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 006 | SPEECH SPED SA - SUPPLIES AP | 233.00 | 0.00 | 0.00 | 0.00 | 233.00 | 0.00 | 233.00 |
| 01 2151 610 006 611 | SPEECH SPED SA - TESTING SUPPLIES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 007 | SPEECH SPED SA - SUPPLIES SE | 0.00 | 0.00 | 32.98 | 0.00 | (32.98) | 0.00 | (32.98) |
| 01 2151 610 007 611 | SPEECH SPED SA - TESTING SUPPLIES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 008 | SPEECH SPED SA - SUPPLIES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 610 008 611 | SPEECH SPED SA - TESTING SUPPLIES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 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 BHS | 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 002 | SPEECH SPED SA - FURN & EQUIP BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 003 | SPEECH SPED SA - FURN & EQUIP PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 004 | SPEECH SPED SA - FURN & EQUIP HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 005 | SPEECH SPED SA - FURN & EQUIP BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 006 | SPEECH SPED SA - FURN & EQUIP AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 007 | SPEECH SPED SA - FURN & EQUIP SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 733 008 | SPEECH SPED SA - FURN & EQUIP BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 001 | SPEECH SPED SA - HARDWARE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 002 | SPEECH SPED SA - HARDWARE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 003 | SPEECH SPED SA - HARDWARE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 004 | SPEECH SPED SA - HARDWARE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 005 | SPEECH SPED SA - HARDWARE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 006 | SPEECH SPED SA - HARDWARE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 007 | SPEECH SPED SA - HARDWARE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 734 008 | SPEECH SPED SA - HARDWARE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 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 | 158.00 | 0.00 | 0.00 | 75.95 | 158.00 | 120.00 | 38.00 |
| 01 2151 810 001 | SPEECH SPED SA - DUES & FEES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 810 002 | SPEECH SPED SA - DUES & FEES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 810 003 | SPEECH SPED SA - DUES & FEES PC | 194.00 | 0.00 | 0.00 | 0.00 | 194.00 | 0.00 | 194.00 |
| 01 2151 810 004 | SPEECH SPED SA - DUES & FEES HE | 277.00 | 0.00 | 0.00 | 0.00 | 277.00 | 0.00 | 277.00 |
| 01 2151 810 005 | SPEECH SPED SA - DUES & FEES BMS | 194.00 | 0.00 | 0.00 | 0.00 | 194.00 | 0.00 | 194.00 |
| 01 2151 810 006 | SPEECH SPED SA - DUES & FEES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 810 007 | SPEECH SPED SA - DUES & FEES SE | 194.00 | 0.00 | 0.00 | 0.00 | 194.00 | 0.00 | 194.00 |
| 01 2151 810 008 | SPEECH SPED SA - DUES & FEES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 000 | SPEECH SPED SA - OTHER MISC DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 001 | SPEECH SPED SA - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 002 | SPEECH SPED SA - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 003 | SPEECH SPED SA - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 004 | SPEECH SPED SA - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 005 | SPEECH SPED SA - OTHER MISC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 006 | SPEECH SPED SA - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 007 | SPEECH SPED SA - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2151 890 008 | SPEECH SPED SA - OTHER MISC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2151 | SPEECH PATH SPED SCHOOL AGE | 787,538.00 | 58,988.57 | 582,013.77 | 73.94 | 205,524.23 | 308.99 | 205,215.24 |
| 2152 | Speech Pathology & Audiology Services Age 3-5 | | | | | | | |
| 01 2152 591 000 | SP PATH & AUDIO 3-5 - PURCH SERV OTH DIST | 17,636.00 | 0.00 | 1,332.98 | 7.56 | 16,303.02 | 0.00 | 16,303.02 |
| 2152 | Speech Pathology & Audiology Services Age 3-5 | 17,636.00 | 0.00 | 1,332.98 | 7.56 | 16,303.02 | 0.00 | 16,303.02 |
| 2153 | Speech Pathology & Audiology Services Age 0-2 | | | | | | | |
| 01 2153 151 002 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 151 003 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 151 004 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 151 005 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 151 006 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 151 007 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 151 008 | SP PATH & AUDIO 0-2 - ADD'L COMP TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 002 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 003 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 004 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 005 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 006 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 007 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 221 008 | SP PATH & AUDIO 0-2 - SOC SEC TEACHERS/PROF BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 002 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 003 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 004 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 005 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 006 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 007 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 231 008 | SP PATH & AUDIO 0-2 - RETIREMENT TEACHERS/PROF BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 237 002 | SP PATH & AUDIO 0-2 - INCR RET CONTR BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 237 003 | SP PATH & AUDIO 0-2 - INCR RET CONTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 237 004 | SP PATH & AUDIO 0-2 - INCR RET CONTR HE | 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 2153 237 005 | SP PATH & AUDIO 0-2 - INCR RET CONTR BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 237 006 | SP PATH & AUDIO 0-2 - INCR RET CONTR AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 237 007 | SP PATH & AUDIO 0-2 - INCR RET CONTR SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 237 008 | SP PATH & AUDIO 0-2 - INCR RET CONTR BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2153 591 000 | SP PATH & AUDIO 0-2 - PURCH SERV OTH DIST | 2,914.00 | 0.00 | 2,682.44 | 92.05 | 231.56 | 0.00 | 231.56 |
| 2153 | Speech Pathology & Audiology Services Age 0-2 | 2,914.00 | 0.00 | 2,682.44 | 92.05 | 231.56 | 0.00 | 231.56 |
| 2161 | OCC THERAPY SPED SCHOOL AGE | | | | | | | |
| 01 2161 320 000 | OCC THERAPY SPED SA - PROF ED SERVICES | 109,715.00 | 11,436.75 | 94,581.75 | 86.21 | 15,133.25 | 0.00 | 15,133.25 |
| 01 2161 590 000 | OCC THERAPY SPED SA - PURCH SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2161 | OCC THERAPY SPED SCHOOL AGE | 109,715.00 | 11,436.75 | 94,581.75 | 86.21 | 15,133.25 | 0.00 | 15,133.25 |
| 2162 | OCC THERAPY SPED AGE 3-5 | | | | | | | |
| 01 2162 320 000 | OCC THERAPY SPED 3-5 - PROF ED SERVICES | 118.00 | 2,346.00 | 19,458.00 | 16,489.83 | (19,340.00) | 0.00 | (19,340.00) |
| 01 2162 590 000 | OCC THERAPY SPED 3-5 - PURCH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2162 | OCC THERAPY SPED AGE 3-5 | 118.00 | 2,346.00 | 19,458.00 | 16,489.83 | (19,340.00) | 0.00 | (19,340.00) |
| 2163 | OCC THERAPY SPED AGE 0-2 | | | | | | | |
| 01 2163 320 000 | OCC THERAPY SPED 0-2 - PROF ED SERVICES | 8,018.00 | 2,018.25 | 23,442.75 | 292.38 | (15,424.75) | 0.00 | (15,424.75) |
| 01 2163 590 000 | OCC THERAPY SPED 0-2 - PURCH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2163 | OCC THERAPY SPED AGE 0-2 | 8,018.00 | 2,018.25 | 23,442.75 | 292.38 | (15,424.75) | 0.00 | (15,424.75) |
| 2171 | PHYSICAL THERAPY SPED SCHOOL AGE | | | | | | | |
| 01 2171 320 000 | PHYS THERAPY SPED SA - PROF ED SERVICES | 52,715.00 | 3,260.25 | 38,295.00 | 72.65 | 14,420.00 | 0.00 | 14,420.00 |
| 01 2171 590 000 | PHYS THERAPY SPED SA - PURCH SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2171 | PHYSICAL THERAPY SPED SCHOOL AGE | 52,715.00 | 3,260.25 | 38,295.00 | 72.65 | 14,420.00 | 0.00 | 14,420.00 |
| 2172 | PHYSICAL THERAPY SPED AGE 3-5 | | | | | | | |
| 01 2172 320 000 | PHYS THERAPY SPED 3-5 - PROF ED SERVICES | 6,721.00 | 2,035.50 | 14,645.25 | 217.90 | (7,924.25) | 0.00 | (7,924.25) |
| 01 2172 590 000 | PHYS THERAPY SPED 3-5 - PURCH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2172 | PHYSICAL THERAPY SPED AGE 3-5 | 6,721.00 | 2,035.50 | 14,645.25 | 217.90 | (7,924.25) | 0.00 | (7,924.25) |
| 2173 | PHYSICAL THERAPY SPED AGE 0-2 | | | | | | | |
| 01 2173 320 000 | PHYS THERAPY SPED 0-2 - PROF ED SERVICES | 7,546.00 | 3,864.00 | 27,996.75 | 371.01 | (20,450.75) | 0.00 | (20,450.75) |
| 01 2173 590 000 | PHYS THERAPY SPED 0-2 - PURCH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2173 | PHYSICAL THERAPY SPED AGE 0-2 | 7,546.00 | 3,864.00 | 27,996.75 | 371.01 | (20,450.75) | 0.00 | (20,450.75) |
| 2181 | VISION SERVICE SPED SCHOOL AGE | | | | | | | |
| 01 2181 320 000 | VIS IMP SERV SPED SA - PROF ED SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2181 591 000 | VIS IMP SERV SPED SA - SRVCS FROM ANOTHER 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 SERV SPED 3-5 - PROF ED SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2182 590 000 | VIS IMP SERV SPED 3-5 - PURCH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2182 591 000 | VIS IMP SERV SPED 3-5 - PURCH SERV OTH 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 SERV SPED 0-2 - PROF ED SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2183 590 000 | VIS IMP SERV SPED 0-2 - PURCH SERVICES | 5,065.00 | 0.00 | 0.00 | 0.00 | 5,065.00 | 0.00 | 5,065.00 |
| 01 2183 591 000 | VIS IMP SERV SPED 0-2 - PURCH SERV OTH DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2183 | VISION SERVICES SPED AGE 0-2 | 5,065.00 | 0.00 | 0.00 | 0.00 | 5,065.00 | 0.00 | 5,065.00 |
| 2210 | IMPROVEMENT OF INSTRUCTION | | | | | | | |
| 01 2210 111 000 | IMPR OF INSTR - SALARIES PROF DIST | 294,554.00 | 11,924.06 | 107,316.54 | 36.43 | 187,237.46 | 0.00 | 187,237.46 |
| 01 2210 151 000 | IMPR OF INSTR - ADD'L COMP PROF DIST | 1,632.00 | 26.23 | 236.07 | 14.47 | 1,395.93 | 0.00 | 1,395.93 |
| 01 2210 211 000 | IMPR OF INSTR - GROUP INS PROF DIST | 58,745.00 | 2,456.90 | 22,112.10 | 37.64 | 36,632.90 | 0.00 | 36,632.90 |
| 01 2210 221 000 | IMPR OF INSTR - SOC SEC PROF DIST | 22,433.00 | 892.75 | 8,034.75 | 35.82 | 14,398.25 | 0.00 | 14,398.25 |
| 01 2210 231 000 | IMPR OF INSTR - RETIREMENT PROF DIST | 18,247.00 | 876.42 | 7,887.78 | 43.23 | 10,359.22 | 0.00 | 10,359.22 |
| 01 2210 237 000 | IMPR OF INSTR - INCR RET CONTR DIST | 5,687.00 | 87.05 | 783.45 | 13.78 | 4,903.55 | 0.00 | 4,903.55 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2210 281 000 | IMPR OF INSTR - HEALTH BEN PROF DIST | 3,632.00 | 0.00 | 0.00 | 0.00 | 3,632.00 | 0.00 | 3,632.00 |
| 01 2210 580 000 | IMPR OF INSTR - TRAVEL & MILEAGE | 2,050.00 | 346.95 | 1,354.99 | 66.10 | 695.01 | 0.00 | 695.01 |
| 01 2210 610 000 | IMPR OF INSTR - SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2210 810 000 | IMPR OF INSTR - DUES & FEES | 972.00 | 0.00 | 6,954.70 | 733.51 | (5,982.70) | 175.00 | (6,157.70) |
| 2210 | IMPROVEMENT OF INSTRUCTION | 407,952.00 | 16,610.36 | 154,680.38 | 37.96 | 253,271.62 | 175.00 | 253,096.62 |
| 2212 | INST STAFF TRNG AND CURR DEV | | | | | | | |
| 01 2212 111 000 | INST & CURR DEV - SALARIES TEACHERS DIST | 3,137.00 | 28.32 | 198.24 | 6.32 | 2,938.76 | 0.00 | 2,938.76 |
| 01 2212 111 001 | INST & CURR DEV - SALARIES TEACHERS BHS | 5,690.00 | 169.92 | 594.72 | 10.45 | 5,095.28 | 0.00 | 5,095.28 |
| 01 2212 111 002 | INST & CURR DEV - SALARIES TEACHERS BE | 3,785.00 | 84.96 | 920.40 | 24.32 | 2,864.60 | 0.00 | 2,864.60 |
| 01 2212 111 003 | INST & CURR DEV - SALARIES TEACHERS PC | 9,019.00 | 141.60 | 4,087.36 | 45.32 | 4,931.64 | 0.00 | 4,931.64 |
| 01 2212 111 004 | INST & CURR DEV - SALARIES TEACHERS HE | 4,394.00 | 84.96 | 849.60 | 19.34 | 3,544.40 | 0.00 | 3,544.40 |
| 01 2212 111 005 | INST & CURR DEV - SALARIES TEACHERS BMS | 6,903.00 | 28.32 | 410.64 | 5.95 | 6,492.36 | 0.00 | 6,492.36 |
| 01 2212 111 006 | INST & CURR DEV - SALARIES TEACHERS AP | 4,184.00 | 56.64 | 2,237.28 | 53.47 | 1,946.72 | 0.00 | 1,946.72 |
| 01 2212 111 007 | INST & CURR DEV - SALARIES TEACHERS SE | 2,087.00 | 56.64 | 934.56 | 44.78 | 1,152.44 | 0.00 | 1,152.44 |
| 01 2212 111 008 | INST & CURR DEV - SALARIES TEACHERS BSMS | 5,083.00 | 28.32 | 509.76 | 10.03 | 4,573.24 | 0.00 | 4,573.24 |
| 01 2212 123 001 | INST & CURR DEV - SUB TEACHERS BHS | 20,404.00 | 1,312.50 | 15,925.00 | 78.05 | 4,479.00 | 0.00 | 4,479.00 |
| 01 2212 123 002 | INST & CURR DEV - SUB TEACHERS BE | 8,097.00 | 787.50 | 8,837.50 | 109.15 | (740.50) | 0.00 | (740.50) |
| 01 2212 123 003 | INST & CURR DEV - SUB TEACHERS PC | 9,176.00 | 700.00 | 7,700.00 | 83.91 | 1,476.00 | 0.00 | 1,476.00 |
| 01 2212 123 004 | INST & CURR DEV - SUB TEACHERS HE | 11,443.00 | 700.00 | 6,387.50 | 55.82 | 5,055.50 | 0.00 | 5,055.50 |
| 01 2212 123 005 | INST & CURR DEV - SUB TEACHERS BMS | 14,682.00 | 627.50 | 12,352.50 | 84.13 | 2,329.50 | 0.00 | 2,329.50 |
| 01 2212 123 006 | INST & CURR DEV - SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 123 007 | INST & CURR DEV - SUB TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 123 008 | INST & CURR DEV - SUB TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 221 000 | INST & CURR DEV - SOC SEC TEACHERS DIST | 245.00 | 2.17 | 15.19 | 6.20 | 229.81 | 0.00 | 229.81 |
| 01 2212 221 001 | INST & CURR DEV - SOC SEC TEACHERS BHS | 445.00 | 13.01 | 45.46 | 10.22 | 399.54 | 0.00 | 399.54 |
| 01 2212 221 002 | INST & CURR DEV - SOC SEC TEACHERS BE | 296.00 | 6.49 | 70.41 | 23.79 | 225.59 | 0.00 | 225.59 |
| 01 2212 221 003 | INST & CURR DEV - SOC SEC TEACHERS PC | 705.00 | 10.83 | 312.69 | 44.35 | 392.31 | 0.00 | 392.31 |
| 01 2212 221 004 | INST & CURR DEV - SOC SEC TEACHERS HE | 344.00 | 6.50 | 65.01 | 18.90 | 278.99 | 0.00 | 278.99 |
| 01 2212 221 005 | INST & CURR DEV - SOC SEC TEACHERS BMS | 540.00 | 2.17 | 31.45 | 5.82 | 508.55 | 0.00 | 508.55 |
| 01 2212 221 006 | INST & CURR DEV - SOC SEC TEACHERS AP | 327.00 | 4.33 | 171.12 | 52.33 | 155.88 | 0.00 | 155.88 |
| 01 2212 221 007 | INST & CURR DEV - SOC SEC TEACHERS SE | 163.00 | 4.34 | 71.53 | 43.88 | 91.47 | 0.00 | 91.47 |
| 01 2212 221 008 | INST & CURR DEV - SOC SEC TEACHERS BSMS | 397.00 | 2.17 | 39.05 | 9.84 | 357.95 | 0.00 | 357.95 |
| 01 2212 223 001 | INST & CURR DEV - SOC SEC SUB TCHRS BHS | 1,394.00 | 100.46 | 1,218.36 | 87.40 | 175.64 | 0.00 | 175.64 |
| 01 2212 223 002 | INST & CURR DEV - SOC SEC SUB TCHRS BE | 553.00 | 60.27 | 676.32 | 122.30 | (123.32) | 0.00 | (123.32) |
| 01 2212 223 003 | INST & CURR DEV - SOC SEC SUB TCHRS PC | 627.00 | 53.59 | 589.28 | 93.98 | 37.72 | 0.00 | 37.72 |
| 01 2212 223 004 | INST & CURR DEV - SOC SEC SUB TCHRS HE | 782.00 | 53.58 | 488.76 | 62.50 | 293.24 | 0.00 | 293.24 |
| 01 2212 223 005 | INST & CURR DEV - SOC SEC SUB TCHRS BMS | 1,003.00 | 48.02 | 945.10 | 94.23 | 57.90 | 0.00 | 57.90 |
| 01 2212 223 006 | INST & CURR DEV - SOC SEC SUB TCHRS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 223 007 | INST & CURR DEV - SOC SEC SUB TCHRS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 223 008 | INST & CURR DEV - SOC SEC SUB TCHRS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 230 001 | INST & CURR DEV - RETIREMENT NON-INSTR BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 231 000 | INST & CURR DEV - RETIREMENT TEACHERS | 187.00 | 2.08 | 14.56 | 7.79 | 172.44 | 0.00 | 172.44 |
| 01 2212 231 001 | INST & CURR DEV - RETIREMENT TCHRS BHS | 282.00 | 12.48 | 43.68 | 15.49 | 238.32 | 0.00 | 238.32 |
| 01 2212 231 002 | INST & CURR DEV - RETIREMENT TCHRS BE | 228.00 | 6.24 | 67.65 | 29.67 | 160.35 | 0.00 | 160.35 |
| 01 2212 231 003 | INST & CURR DEV - RETIREMENT TCHRS PC | 474.00 | 10.41 | 300.38 | 63.37 | 173.62 | 0.00 | 173.62 |
| 01 2212 231 004 | INST & CURR DEV - RETIREMENT TCHRS HE | 221.00 | 6.23 | 62.43 | 28.25 | 158.57 | 0.00 | 158.57 |
| 01 2212 231 005 | INST & CURR DEV - RETIREMENT TCHRS BMS | 428.00 | 2.08 | 30.19 | 7.05 | 397.81 | 0.00 | 397.81 |
| 01 2212 231 006 | INST & CURR DEV - RETIREMENT TCHRS AP | 214.00 | 4.16 | 164.44 | 76.84 | 49.56 | 0.00 | 49.56 |
| 01 2212 231 007 | INST & CURR DEV - RETIREMENT TCHRS SE | 0.00 | 4.16 | 68.67 | 0.00 | (68.67) | 0.00 | (68.67) |
| 01 2212 231 008 | INST & CURR DEV - RETIREMENT TCHRS BSMS | 308.00 | 2.08 | 37.47 | 12.17 | 270.53 | 0.00 | 270.53 |
| 01 2212 233 000 | INST & CURR DEV - RETIRE SUB TEACH DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 233 001 | INST & CURR DEV - RETIRE SUB TEACHERS BHS | 0.00 | 12.86 | 51.45 | 0.00 | (51.45) | 0.00 | (51.45) |
| 01 2212 233 002 | INST & CURR DEV - RETIRE SUB TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 233 003 | INST & CURR DEV - RETIRE SUB TEACHERS PC | 0.00 | 0.00 | 6.43 | 0.00 | (6.43) | 0.00 | (6.43) |
| 01 2212 233 004 | INST & CURR DEV - RETIRE SUB TEACHERS HE | 0.00 | 25.72 | 90.02 | 0.00 | (90.02) | 0.00 | (90.02) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2212 233 005 | INST & CURR DEV - RETIRE SUB TEACHERS BMS | 0.00 | 0.00 | 6.43 | 0.00 | (6.43) | 0.00 | (6.43) |
| 01 2212 233 006 | INST & CURR DEV - RETIRE SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 233 007 | INST & CURR DEV - RETIRE SUB TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 233 008 | INST & CURR DEV - RETIRE SUB TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 237 000 | INST & CURR DEV - INCR RET CONTR DIST | 0.00 | 0.21 | 1.46 | 0.00 | (1.46) | 0.00 | (1.46) |
| 01 2212 237 001 | INST & CURR DEV - INCR RET CONTR BHS | 0.00 | 2.53 | 9.46 | 0.00 | (9.46) | 0.00 | (9.46) |
| 01 2212 237 002 | INST & CURR DEV - INCR RET CONTR BE | 0.00 | 0.63 | 6.74 | 0.00 | (6.74) | 0.00 | (6.74) |
| 01 2212 237 003 | INST & CURR DEV - INCR RET CONTR PC | 118.00 | 1.04 | 30.52 | 25.86 | 87.48 | 0.00 | 87.48 |
| 01 2212 237 004 | INST & CURR DEV - INCR RET CONTR HE | 0.00 | 3.19 | 15.20 | 0.00 | (15.20) | 0.00 | (15.20) |
| 01 2212 237 005 | INST & CURR DEV - INCR RET CONTR BMS | 0.00 | 0.21 | 3.63 | 0.00 | (3.63) | 0.00 | (3.63) |
| 01 2212 237 006 | INST & CURR DEV - INCR RET CONTR AP | 0.00 | 0.41 | 16.32 | 0.00 | (16.32) | 0.00 | (16.32) |
| 01 2212 237 007 | INST & CURR DEV - INCR RET CONTR SE | 0.00 | 0.41 | 6.85 | 0.00 | (6.85) | 0.00 | (6.85) |
| 01 2212 237 008 | INST & CURR DEV - INCR RET CONTR BSMS | 0.00 | 0.21 | 3.73 | 0.00 | (3.73) | 0.00 | (3.73) |
| 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 | 6,392.00 | 335.90 | 410.08 | 11.39 | 5,981.92 | 318.00 | 5,663.92 |
| 01 2212 580 001 | INST & CURR DEV - TRAVEL & MILEAGE BHS | 701.00 | 0.00 | 20.00 | 2.85 | 681.00 | 0.00 | 681.00 |
| 01 2212 580 002 | INST & CURR DEV - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 580 003 | INST & CURR DEV - TRAVEL & MILEAGE PC | 0.00 | 52.20 | 52.20 | 0.00 | (52.20) | 0.00 | (52.20) |
| 01 2212 580 004 | INST & CURR DEV - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | (35.00) |
| 01 2212 580 005 | INST & CURR DEV - TRAVEL & MILEAGE BMS | 0.00 | 0.00 | 1,380.24 | 0.00 | (1,380.24) | 0.00 | (1,380.24) |
| 01 2212 580 006 | INST & CURR DEV - TRAVEL & MILEAGE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 580 007 | INST & CURR DEV - TRAVEL & MILEAGE SE | 0.00 | 27.55 | 27.55 | 0.00 | (27.55) | 0.00 | (27.55) |
| 01 2212 580 008 | INST & CURR DEV - TRAVEL & MILEAGE BSMS | 1,751.00 | 0.00 | 0.00 | 0.00 | 1,751.00 | 0.00 | 1,751.00 |
| 01 2212 590 000 | INST & CURR DEV - PURCHASED SRVS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 610 000 | INST & CURR DEV - SUPPLIES DIST | 18,034.00 | 1,051.68 | 5,194.08 | 31.71 | 12,839.92 | 525.36 | 12,314.56 |
| 01 2212 610 001 | INST & CURR DEV - SUPPLIES BHS | 0.00 | 0.00 | 3,220.62 | 0.00 | (3,220.62) | 0.00 | (3,220.62) |
| 01 2212 610 002 | INST & CURR DEV - SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 610 003 | INST & CURR DEV - SUPPLIES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 610 004 | INST & CURR DEV - SUPPLIES HE | 0.00 | 0.00 | 42.73 | 0.00 | (42.73) | 0.00 | (42.73) |
| 01 2212 610 005 | INST & CURR DEV - SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 610 006 | INST & CURR DEV - SUPPLIES AP | 0.00 | 0.00 | 383.90 | 0.00 | (383.90) | 0.00 | (383.90) |
| 01 2212 610 007 | INST & CURR DEV - SUPPLIES SE | 306.00 | 0.00 | 0.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| 01 2212 610 008 | INST & CURR DEV - SUPPLIES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 735 000 | INST & CURR DEV - SOFTWARE DIST | 975.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 975.00 |
| 01 2212 810 000 | INST & CURR DEV - DUES & FEES DIST | 12,111.00 | 0.00 | 6,855.17 | 78.46 | 5,255.83 | 2,647.50 | 2,608.33 |
| 01 2212 810 001 | INST & CURR DEV - DUES & FEES BHS | 858.00 | 0.00 | 5.00 | 96.74 | 853.00 | 825.00 | 28.00 |
| 01 2212 810 002 | INST & CURR DEV - DUES & FEES BE | 299.00 | 200.00 | 200.00 | 75.25 | 99.00 | 25.00 | 74.00 |
| 01 2212 810 003 | INST & CURR DEV - DUES & FEES PC | 395.00 | 1,040.06 | 1,986.06 | 509.66 | (1,591.06) | 27.09 | (1,618.15) |
| 01 2212 810 004 | INST & CURR DEV - DUES & FEES HE | 1,082.00 | 299.00 | 334.00 | 30.87 | 748.00 | 0.00 | 748.00 |
| 01 2212 810 005 | INST & CURR DEV - DUES & FEES BMS | 0.00 | 0.00 | 580.00 | 0.00 | (580.00) | 0.00 | (580.00) |
| 01 2212 810 006 | INST & CURR DEV - DUES & FEES AP | 0.00 | 200.00 | 300.00 | 0.00 | (300.00) | 25.00 | (325.00) |
| 01 2212 810 007 | INST & CURR DEV - DUES & FEES SE | 0.00 | 200.00 | 200.00 | 0.00 | (200.00) | 0.00 | (200.00) |
| 01 2212 810 008 | INST & CURR DEV - DUES & FEES BSMS | 772.00 | 0.00 | 25.00 | 3.24 | 747.00 | 0.00 | 747.00 |
| 01 2212 890 000 | INST & CURR DEV - OTHER MISC DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 001 | INST & CURR DEV - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 002 | INST & CURR DEV - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 003 | INST & CURR DEV - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 004 | INST & CURR DEV - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 005 | INST & CURR DEV - OTHER MISC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 006 | INST & CURR DEV - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 007 | INST & CURR DEV - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2212 890 008 | INST & CURR DEV - OTHER MISC BSMS | 118.00 | 0.00 | 0.00 | 0.00 | 118.00 | 0.00 | 118.00 |
| 2212 | INST STAFF TRNG AND CURR DEV | 162,159.00 | 8,678.84 | 88,939.13 | 57.58 | 73,219.87 | 4,427.95 | 68,791.92 |
| 2213 | INSTRUCTIONAL STAFF TRAINING | | | | | | | |
| 01 2213 111 000 | INST STAFF TRNG - SALARIES PROF STAFF DIST | 101,380.00 | 7,710.41 | 69,393.69 | 68.45 | 31,986.31 | 0.00 | 31,986.31 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2213 151 000 | INST STAFF TRNG - ADD'L COMP PROF STAFF | 204.00 | 16.96 | 152.64 | 74.82 | 51.36 | 0.00 | 51.36 |
| 01 2213 211 000 | INST STAFF TRNG - GROUP INS TEACHERS/PROF | 12,195.00 | 912.97 | 8,216.73 | 67.38 | 3,978.27 | 0.00 | 3,978.27 |
| 01 2213 221 000 | INST STAFF TRNG - SOC SEC TEACHERS/PROF | 7,939.00 | 590.66 | 5,315.93 | 66.96 | 2,623.07 | 0.00 | 2,623.07 |
| 01 2213 231 000 | INST STAFF TRNG - RETIREMENT TEACHERS/PROF | 6,280.00 | 566.72 | 5,100.48 | 81.22 | 1,179.52 | 0.00 | 1,179.52 |
| 01 2213 237 000 | INST STAFF TRNG - INCR RET CONTR | 1,904.00 | 56.29 | 506.60 | 26.61 | 1,397.40 | 0.00 | 1,397.40 |
| 01 2213 251 000 | INST STAFF TRNG - TUITION REIMB TCHRS DIST | 1,734.00 | 0.00 | 305.74 | 17.63 | 1,428.26 | 0.00 | 1,428.26 |
| 01 2213 251 001 | INST STAFF TRNG - TUITION REIMB TCHRS BHS | 8,149.00 | 0.00 | 2,159.07 | 26.49 | 5,989.93 | 0.00 | 5,989.93 |
| 01 2213 251 002 | INST STAFF TRNG - TUITION REIMB TCHRS BE | 2,142.00 | 0.00 | 585.38 | 27.33 | 1,556.62 | 0.00 | 1,556.62 |
| 01 2213 251 003 | INST STAFF TRNG - TUITION REIMB TCHRS PC | 8,727.00 | 195.32 | 585.38 | 6.71 | 8,141.62 | 0.00 | 8,141.62 |
| 01 2213 251 004 | INST STAFF TRNG - TUITION REIMB TCHRS HE | 4,997.00 | 0.00 | 0.00 | 0.00 | 4,997.00 | 0.00 | 4,997.00 |
| 01 2213 251 005 | INST STAFF TRNG - TUITION REIMB TCHRS BMS | 4,174.00 | 0.00 | 1,521.22 | 36.45 | 2,652.78 | 0.00 | 2,652.78 |
| 01 2213 251 006 | INST STAFF TRNG - TUITION REIMB TCHRS AP | 3,059.00 | 0.00 | 780.12 | 25.50 | 2,278.88 | 0.00 | 2,278.88 |
| 01 2213 251 007 | INST STAFF TRNG - TUITION REIMB TCHRS SE | 4,622.00 | 0.00 | 0.00 | 0.00 | 4,622.00 | 0.00 | 4,622.00 |
| 01 2213 251 008 | INST STAFF TRNG - TUITION REIMB TCHRS BSMS | 6,578.00 | 0.00 | 2,727.03 | 41.46 | 3,850.97 | 0.00 | 3,850.97 |
| 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 | 174,084.00 | 10,049.33 | 97,350.01 | 55.92 | 76,733.99 | 0.00 | 76,733.99 |
| 2220 | SCHOOL LIBRARY SERVICES | | | | | | | |
| 01 2220 111 001 | LIBRARY - SALARIES TEACHERS BHS | 87,230.00 | 6,634.25 | 59,708.25 | 68.45 | 27,521.75 | 0.00 | 27,521.75 |
| 01 2220 111 002 | LIBRARY - SALARIES TEACHERS BE | 73,547.00 | 5,723.67 | 51,513.03 | 70.04 | 22,033.97 | 0.00 | 22,033.97 |
| 01 2220 111 003 | LIBRARY - SALARIES TEACHERS PC | 131,998.00 | 8,829.40 | 79,464.60 | 60.20 | 52,533.40 | 0.00 | 52,533.40 |
| 01 2220 111 004 | LIBRARY - SALARIES TEACHERS HE | 75,257.00 | 5,723.67 | 51,513.03 | 68.45 | 23,743.97 | 0.00 | 23,743.97 |
| 01 2220 111 005 | LIBRARY - SALARIES TEACHERS BMS | 41,691.00 | 3,398.42 | 30,585.78 | 73.36 | 11,105.22 | 0.00 | 11,105.22 |
| 01 2220 111 006 | LIBRARY - SALARIES TEACHERS AP | 87,658.00 | 6,796.85 | 61,171.65 | 69.78 | 26,486.35 | 0.00 | 26,486.35 |
| 01 2220 111 007 | LIBRARY - SALARIES TEACHERS SE | 85,947.00 | 6,666.77 | 60,000.93 | 69.81 | 25,946.07 | 0.00 | 25,946.07 |
| 01 2220 111 008 | LIBRARY - SALARIES TEACHERS BSMS | 41,691.00 | 3,398.43 | 30,585.87 | 73.36 | 11,105.13 | 0.00 | 11,105.13 |
| 01 2220 112 002 | LIBRARY - SALARIES INSTR AIDES BE | 19,406.00 | 1,854.72 | 17,726.39 | 91.34 | 1,679.61 | 0.00 | 1,679.61 |
| 01 2220 112 003 | LIBRARY - SALARIES INSTR AIDES PC | 0.00 | 2,319.03 | 14,634.32 | 0.00 | (14,634.32) | 0.00 | (14,634.32) |
| 01 2220 112 004 | LIBRARY - SALARIES INSTR AIDES HE | 22,344.00 | 2,321.79 | 19,066.99 | 85.33 | 3,277.01 | 0.00 | 3,277.01 |
| 01 2220 112 005 | LIBRARY - SALARIES INSTR AIDES BMS | 11,288.00 | 1,421.47 | 9,705.12 | 85.98 | 1,582.88 | 0.00 | 1,582.88 |
| 01 2220 112 006 | LIBRARY - SALARIES INSTR AIDES AP | 21,643.00 | 2,079.43 | 18,907.83 | 87.36 | 2,735.17 | 0.00 | 2,735.17 |
| 01 2220 112 007 | LIBRARY - SALARIES INSTR AIDES SE | 22,442.00 | 2,432.72 | 18,855.33 | 84.02 | 3,586.67 | 0.00 | 3,586.67 |
| 01 2220 112 008 | LIBRARY - SALARIES INSTR AIDES BSMS | 11,288.00 | 1,421.47 | 9,705.05 | 85.98 | 1,582.95 | 0.00 | 1,582.95 |
| 01 2220 122 001 | LIBRARY - SUB AIDES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 122 002 | LIBRARY - SUB AIDES BE | 544.00 | 0.00 | 721.26 | 132.58 | (177.26) | 0.00 | (177.26) |
| 01 2220 122 003 | LIBRARY - SUB AIDES PC | 3,777.00 | 0.00 | 2,827.25 | 74.85 | 949.75 | 0.00 | 949.75 |
| 01 2220 122 004 | LIBRARY - SUB AIDES HE | 460.00 | 0.00 | 0.00 | 0.00 | 460.00 | 0.00 | 460.00 |
| 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 | 232.00 | 0.00 | 0.00 | 0.00 | 232.00 | 0.00 | 232.00 |
| 01 2220 122 007 | LIBRARY - SUB AIDES SE | 459.00 | 0.00 | 234.00 | 50.98 | 225.00 | 0.00 | 225.00 |
| 01 2220 123 001 | LIBRARY - SUB TEACHERS BHS | 1,188.00 | 262.50 | 1,575.00 | 132.58 | (387.00) | 0.00 | (387.00) |
| 01 2220 123 002 | LIBRARY - SUB TEACHERS BE | 2,051.00 | 0.00 | 1,137.50 | 55.46 | 913.50 | 0.00 | 913.50 |
| 01 2220 123 003 | LIBRARY - SUB TEACHERS PC | 4,210.00 | 437.50 | 2,012.50 | 47.80 | 2,197.50 | 0.00 | 2,197.50 |
| 01 2220 123 004 | LIBRARY - SUB TEACHERS HE | 1,080.00 | 87.50 | 962.50 | 89.12 | 117.50 | 0.00 | 117.50 |
| 01 2220 123 005 | LIBRARY - SUB TEACHERS BMS | 3,239.00 | 525.00 | 2,625.00 | 81.04 | 614.00 | 0.00 | 614.00 |
| 01 2220 123 006 | LIBRARY - SUB TEACHERS AP | 3,994.00 | 350.00 | 3,412.50 | 85.44 | 581.50 | 0.00 | 581.50 |
| 01 2220 123 007 | LIBRARY - SUB TEACHERS SE | 1,403.00 | 525.00 | 1,487.50 | 106.02 | (84.50) | 0.00 | (84.50) |
| 01 2220 123 008 | LIBRARY - SUB TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 150 005 | LIBRARY - ADD'L COMP NON-INSTR BMS | 0.00 | 2.06 | 18.54 | 0.00 | (18.54) | 0.00 | (18.54) |
| 01 2220 150 008 | LIBRARY - ADD'L COMP NON-INSTR BSMS | 0.00 | 2.05 | 18.45 | 0.00 | (18.45) | 0.00 | (18.45) |
| 01 2220 151 001 | LIBRARY - ADD'L COMP TEACHERS BHS | 175.00 | 14.60 | 131.40 | 75.09 | 43.60 | 0.00 | 43.60 |
| 01 2220 151 002 | LIBRARY - ADD'L COMP TEACHERS BE | 148.00 | 12.59 | 113.31 | 76.56 | 34.69 | 0.00 | 34.69 |
| 01 2220 151 003 | LIBRARY - ADD'L COMP TEACHERS PC | 180.00 | 14.95 | 247.83 | 137.68 | (67.83) | 0.00 | (67.83) |
| 01 2220 151 004 | LIBRARY - ADD'L COMP TEACHERS HE | 151.00 | 12.59 | 113.31 | 75.04 | 37.69 | 0.00 | 37.69 |
| 01 2220 151 005 | LIBRARY - ADD'L COMP TEACHERS BMS | 235.00 | 7.47 | 67.23 | 28.61 | 167.77 | 0.00 | 167.77 |
| 01 2220 151 006 | LIBRARY - ADD'L COMP TEACHERS AP | 176.00 | 14.95 | 134.55 | 76.45 | 41.45 | 0.00 | 41.45 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2220 151 007 | LIBRARY - ADD'L COMP TEACHERS SE | 173.00 | 14.67 | 132.03 | 76.32 | 40.97 | 0.00 | 40.97 |
| 01 2220 151 008 | LIBRARY - ADD'L COMP TEACHERS BSMS | 282.00 | 7.48 | 67.32 | 23.87 | 214.68 | 0.00 | 214.68 |
| 01 2220 152 002 | LIBRARY - ADD'L COMP AIDES BE | 0.00 | 4.21 | 37.89 | 0.00 | (37.89) | 0.00 | (37.89) |
| 01 2220 152 003 | LIBRARY - ADD'L COMP AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 152 004 | LIBRARY - ADD'L COMP AIDES HE | 0.00 | 4.54 | 40.86 | 0.00 | (40.86) | 0.00 | (40.86) |
| 01 2220 152 006 | LIBRARY - ADD'L COMP AIDES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 152 007 | LIBRARY - ADD'L COMP AIDES SE | 0.00 | 4.86 | 43.74 | 0.00 | (43.74) | 0.00 | (43.74) |
| 01 2220 211 001 | LIBRARY - GROUP INS TEACHERS BHS | 28,288.00 | 2,117.93 | 19,061.37 | 67.38 | 9,226.63 | 0.00 | 9,226.63 |
| 01 2220 211 002 | LIBRARY - GROUP INS TEACHERS BE | 32,815.00 | 2,456.90 | 22,112.10 | 67.38 | 10,702.90 | 0.00 | 10,702.90 |
| 01 2220 211 003 | LIBRARY - GROUP INS TEACHERS PC | 21,205.00 | 857.23 | 7,715.07 | 36.38 | 13,489.93 | 0.00 | 13,489.93 |
| 01 2220 211 004 | LIBRARY - GROUP INS TEACHERS HE | 32,815.00 | 2,456.90 | 22,112.10 | 67.38 | 10,702.90 | 0.00 | 10,702.90 |
| 01 2220 211 005 | LIBRARY - GROUP INS TEACHERS BMS | 0.00 | 1.05 | 9.45 | 0.00 | (9.45) | 0.00 | (9.45) |
| 01 2220 211 006 | LIBRARY - GROUP INS TEACHERS AP | 32,815.00 | 2,456.90 | 22,112.10 | 67.38 | 10,702.90 | 0.00 | 10,702.90 |
| 01 2220 211 007 | LIBRARY - GROUP INS TEACHERS SE | 28,288.00 | 2,117.93 | 19,061.37 | 67.38 | 9,226.63 | 0.00 | 9,226.63 |
| 01 2220 211 008 | LIBRARY - GROUP INS TEACHERS BSMS | 0.00 | 1.05 | 9.45 | 0.00 | (9.45) | 0.00 | (9.45) |
| 01 2220 212 002 | LIBRARY - GROUP INS AIDES BE | 0.00 | 2.14 | 20.00 | 0.00 | (20.00) | 0.00 | (20.00) |
| 01 2220 212 003 | LIBRARY - GROUP INS AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 212 004 | LIBRARY - GROUP INS AIDES HE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2220 212 005 | LIBRARY - GROUP INS AIDES BMS | 0.00 | 1.05 | 9.44 | 0.00 | (9.44) | 0.00 | (9.44) |
| 01 2220 212 006 | LIBRARY - GROUP INS AIDES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 212 007 | LIBRARY - GROUP INS AIDES SE | 0.00 | 2.06 | 17.80 | 0.00 | (17.80) | 0.00 | (17.80) |
| 01 2220 212 008 | LIBRARY - GROUP INS AIDES BSMS | 0.00 | 1.05 | 9.46 | 0.00 | (9.46) | 0.00 | (9.46) |
| 01 2220 220 005 | LIBRARY - SOC SEC NON-INSTR BMS | 0.00 | 0.16 | 1.44 | 0.00 | (1.44) | 0.00 | (1.44) |
| 01 2220 220 008 | LIBRARY - SOC SEC NON-INSTR BSMS | 0.00 | 0.16 | 1.44 | 0.00 | (1.44) | 0.00 | (1.44) |
| 01 2220 221 001 | LIBRARY - SOC SEC TEACHERS BHS | 6,692.00 | 491.80 | 4,426.20 | 66.14 | 2,265.80 | 0.00 | 2,265.80 |
| 01 2220 221 002 | LIBRARY - SOC SEC TEACHERS BE | 5,598.00 | 426.14 | 3,835.26 | 68.51 | 1,762.74 | 0.00 | 1,762.74 |
| 01 2220 221 003 | LIBRARY - SOC SEC TEACHERS PC | 9,994.00 | 676.11 | 6,093.59 | 60.97 | 3,900.41 | 0.00 | 3,900.41 |
| 01 2220 221 004 | LIBRARY - SOC SEC TEACHERS HE | 5,670.00 | 422.56 | 3,803.04 | 67.07 | 1,866.96 | 0.00 | 1,866.96 |
| 01 2220 221 005 | LIBRARY - SOC SEC TEACHERS BMS | 3,528.00 | 278.71 | 2,508.46 | 71.10 | 1,019.54 | 0.00 | 1,019.54 |
| 01 2220 221 006 | LIBRARY - SOC SEC TEACHERS AP | 6,751.00 | 511.91 | 4,607.21 | 68.24 | 2,143.79 | 0.00 | 2,143.79 |
| 01 2220 221 007 | LIBRARY - SOC SEC TEACHERS SE | 6,403.00 | 493.84 | 4,444.56 | 69.41 | 1,958.44 | 0.00 | 1,958.44 |
| 01 2220 221 008 | LIBRARY - SOC SEC TEACHERS BSMS | 3,532.00 | 278.71 | 2,508.46 | 71.02 | 1,023.54 | 0.00 | 1,023.54 |
| 01 2220 222 002 | LIBRARY - SOC SEC AIDES BE | 1,558.00 | 142.21 | 1,414.19 | 90.77 | 143.81 | 0.00 | 143.81 |
| 01 2220 222 003 | LIBRARY - SOC SEC AIDES PC | 262.00 | 177.41 | 1,335.80 | 509.85 | (1,073.80) | 0.00 | (1,073.80) |
| 01 2220 222 004 | LIBRARY - SOC SEC AIDES HE | 1,783.00 | 177.96 | 1,461.74 | 81.98 | 321.26 | 0.00 | 321.26 |
| 01 2220 222 005 | LIBRARY - SOC SEC AIDES BMS | 883.00 | 108.75 | 742.44 | 84.08 | 140.56 | 0.00 | 140.56 |
| 01 2220 222 006 | LIBRARY - SOC SEC AIDES AP | 1,708.00 | 159.07 | 1,446.40 | 84.68 | 261.60 | 0.00 | 261.60 |
| 01 2220 222 007 | LIBRARY - SOC SEC AIDES SE | 1,790.00 | 186.47 | 1,463.67 | 81.77 | 326.33 | 0.00 | 326.33 |
| 01 2220 222 008 | LIBRARY - SOC SEC AIDES BSMS | 883.00 | 108.73 | 742.36 | 84.07 | 140.64 | 0.00 | 140.64 |
| 01 2220 223 001 | LIBRARY - SOC SEC SUB TEACHERS BHS | 0.00 | 20.09 | 120.52 | 0.00 | (120.52) | 0.00 | (120.52) |
| 01 2220 223 002 | LIBRARY - SOC SEC SUB TEACHERS BE | 140.00 | 0.00 | 87.01 | 62.15 | 52.99 | 0.00 | 52.99 |
| 01 2220 223 003 | LIBRARY - SOC SEC SUB TEACHERS PC | 288.00 | 33.49 | 154.02 | 53.48 | 133.98 | 0.00 | 133.98 |
| 01 2220 223 004 | LIBRARY - SOC SEC SUB TEACHERS HE | 0.00 | 6.70 | 73.67 | 0.00 | (73.67) | 0.00 | (73.67) |
| 01 2220 223 005 | LIBRARY - SOC SEC SUB TEACHERS BMS | 221.00 | 40.16 | 200.84 | 90.88 | 20.16 | 0.00 | 20.16 |
| 01 2220 223 006 | LIBRARY - SOC SEC SUB TEACHERS AP | 273.00 | 26.78 | 261.11 | 95.64 | 11.89 | 0.00 | 11.89 |
| 01 2220 223 007 | LIBRARY - SOC SEC SUB TEACHERS SE | 0.00 | 40.17 | 113.83 | 0.00 | (113.83) | 0.00 | (113.83) |
| 01 2220 223 008 | LIBRARY - SOC SEC SUB TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 231 001 | LIBRARY - RETIREMENT TEACHERS BHS | 5,404.00 | 487.62 | 4,388.56 | 81.21 | 1,015.44 | 0.00 | 1,015.44 |
| 01 2220 231 002 | LIBRARY - RETIREMENT TEACHERS BE | 4,559.00 | 420.69 | 3,786.21 | 83.05 | 772.79 | 0.00 | 772.79 |
| 01 2220 231 003 | LIBRARY - RETIREMENT TEACHERS PC | 8,177.00 | 648.96 | 5,848.97 | 71.53 | 2,328.03 | 0.00 | 2,328.03 |
| 01 2220 231 004 | LIBRARY - RETIREMENT TEACHERS HE | 4,662.00 | 420.69 | 3,786.21 | 81.21 | 875.79 | 0.00 | 875.79 |
| 01 2220 231 005 | LIBRARY - RETIREMENT TEACHERS BMS | 2,583.00 | 249.78 | 2,248.05 | 87.03 | 334.95 | 0.00 | 334.95 |
| 01 2220 231 006 | LIBRARY - RETIREMENT TEACHERS AP | 5,430.00 | 499.57 | 4,496.12 | 82.80 | 933.88 | 0.00 | 933.88 |
| 01 2220 231 007 | LIBRARY - RETIREMENT TEACHERS SE | 5,324.00 | 490.01 | 4,410.09 | 82.83 | 913.91 | 0.00 | 913.91 |
| 01 2220 231 008 | LIBRARY - RETIREMENT TEACHERS BSMS | 2,583.00 | 249.78 | 2,248.05 | 87.03 | 334.95 | 0.00 | 334.95 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2220 232 002 | LIBRARY - RETIREMENT AIDES BE | 1,202.00 | 136.32 | 1,302.89 | 108.39 | (100.89) | 0.00 | (100.89) |
| 01 2220 232 003 | LIBRARY - RETIREMENT AIDES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 232 004 | LIBRARY - RETIREMENT AIDES HE | 1,386.00 | 170.65 | 1,401.42 | 101.11 | (15.42) | 0.00 | (15.42) |
| 01 2220 232 005 | LIBRARY - RETIREMENT AIDES BMS | 699.00 | 68.32 | 589.14 | 84.28 | 109.86 | 0.00 | 109.86 |
| 01 2220 232 006 | LIBRARY - RETIREMENT AIDES AP | 762.00 | 0.00 | 0.00 | 0.00 | 762.00 | 0.00 | 762.00 |
| 01 2220 232 007 | LIBRARY - RETIREMENT AIDES SE | 1,390.00 | 178.80 | 1,385.87 | 99.70 | 4.13 | 0.00 | 4.13 |
| 01 2220 232 008 | LIBRARY - RETIREMENT AIDES BSMS | 699.00 | 68.32 | 589.15 | 84.28 | 109.85 | 0.00 | 109.85 |
| 01 2220 233 001 | LIBRARY - RETIREMENT SUB TEACHERS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 002 | LIBRARY - RETIREMENT SUB TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 003 | LIBRARY - RETIREMENT SUB TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 004 | LIBRARY - RETIREMENT SUB TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 005 | LIBRARY - RETIREMENT SUB TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 006 | LIBRARY - RETIREMENT SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 007 | LIBRARY - RETIREMENT SUB TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 233 008 | LIBRARY - RETIREMENT SUB TEACHERS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 237 001 | LIBRARY - INCR RET CONTR BHS | 1,638.00 | 48.43 | 435.87 | 26.61 | 1,202.13 | 0.00 | 1,202.13 |
| 01 2220 237 002 | LIBRARY - INCR RET CONTR BE | 1,791.00 | 55.32 | 505.42 | 28.22 | 1,285.58 | 0.00 | 1,285.58 |
| 01 2220 237 003 | LIBRARY - INCR RET CONTR PC | 2,535.00 | 64.46 | 580.95 | 22.92 | 1,954.05 | 0.00 | 1,954.05 |
| 01 2220 237 004 | LIBRARY - INCR RET CONTR HE | 1,887.00 | 58.73 | 515.23 | 27.30 | 1,371.77 | 0.00 | 1,371.77 |
| 01 2220 237 005 | LIBRARY - INCR RET CONTR BMS | 1,023.00 | 31.60 | 281.82 | 27.55 | 741.18 | 0.00 | 741.18 |
| 01 2220 237 006 | LIBRARY - INCR RET CONTR AP | 1,908.00 | 49.62 | 446.56 | 23.40 | 1,461.44 | 0.00 | 1,461.44 |
| 01 2220 237 007 | LIBRARY - INCR RET CONTR SE | 2,092.00 | 66.41 | 575.60 | 27.51 | 1,516.40 | 0.00 | 1,516.40 |
| 01 2220 237 008 | LIBRARY - INCR RET CONTR BSMS | 1,023.00 | 31.59 | 281.79 | 27.55 | 741.21 | 0.00 | 741.21 |
| 01 2220 281 001 | LIBRARY - HEALTH BEN TEACHERS BHS | 3,963.00 | 338.97 | 3,050.73 | 76.98 | 912.27 | 0.00 | 912.27 |
| 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 | 2,811.00 | 120.25 | 1,082.25 | 38.50 | 1,728.75 | 0.00 | 1,728.75 |
| 01 2220 281 004 | LIBRARY - HEALTH BEN TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 281 005 | LIBRARY - HEALTH BEN TEACHERS BMS | 2,929.00 | 237.50 | 2,137.50 | 72.98 | 791.50 | 0.00 | 791.50 |
| 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 | 3,963.00 | 338.97 | 3,050.73 | 76.98 | 912.27 | 0.00 | 912.27 |
| 01 2220 281 008 | LIBRARY - HEALTH BEN TEACHERS BSMS | 2,929.00 | 237.50 | 2,137.50 | 72.98 | 791.50 | 0.00 | 791.50 |
| 01 2220 340 001 | LIBRARY - OTHER PROF SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 340 002 | LIBRARY - OTHER PROF SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 340 003 | LIBRARY - OTHER PROF SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 340 004 | LIBRARY - OTHER PROF SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 340 005 | LIBRARY - OTHER PROF SERVICES BMS | 1,498.00 | 0.00 | 0.00 | 0.00 | 1,498.00 | 0.00 | 1,498.00 |
| 01 2220 340 006 | LIBRARY - OTHER PROF SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 340 007 | LIBRARY - OTHER PROF SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 340 008 | LIBRARY - OTHER PROF SERVICES BSMS | 1,520.00 | 0.00 | 0.00 | 0.00 | 1,520.00 | 0.00 | 1,520.00 |
| 01 2220 350 001 | LIBRARY - TECH SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 002 | LIBRARY - TECH SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 003 | LIBRARY - TECH SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 004 | LIBRARY - TECH SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 005 | LIBRARY - TECH SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 006 | LIBRARY - TECH SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 007 | LIBRARY - TECH SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 350 008 | LIBRARY - TECH SERVICES BSMS | 0.00 | 0.00 | 668.99 | 0.00 | (668.99) | 0.00 | (668.99) |
| 01 2220 580 001 | LIBRARY - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 002 | LIBRARY - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 003 | LIBRARY - TRAVEL & MILEAGE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 004 | LIBRARY - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 005 | LIBRARY - TRAVEL & MILEAGE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 006 | LIBRARY - TRAVEL & MILEAGE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 007 | LIBRARY - TRAVEL & MILEAGE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 580 008 | LIBRARY - TRAVEL & MILEAGE BSMS | 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 2220 610 001 | LIBRARY - SUPPLIES BHS | 3,572.00 | 0.00 | 1,466.48 | 88.22 | 2,105.52 | 1,684.64 | 420.88 |
| 01 2220 610 002 | LIBRARY - SUPPLIES BE | 1,344.00 | 0.00 | 373.62 | 36.36 | 970.38 | 115.05 | 855.33 |
| 01 2220 610 003 | LIBRARY - SUPPLIES PC | 192.00 | 0.00 | 351.94 | 183.30 | (159.94) | 0.00 | (159.94) |
| 01 2220 610 004 | LIBRARY - SUPPLIES HE | 358.00 | 0.00 | 212.88 | 126.37 | 145.12 | 239.52 | (94.40) |
| 01 2220 610 005 | LIBRARY - SUPPLIES BMS | 370.00 | 0.00 | 379.32 | 102.52 | (9.32) | 0.00 | (9.32) |
| 01 2220 610 006 | LIBRARY - SUPPLIES AP | 572.00 | 0.00 | 942.55 | 170.37 | (370.55) | 31.98 | (402.53) |
| 01 2220 610 007 | LIBRARY - SUPPLIES SE | 1,016.00 | 0.00 | 643.18 | 63.31 | 372.82 | 0.00 | 372.82 |
| 01 2220 610 008 | LIBRARY - SUPPLIES BSMS | 962.00 | 0.00 | 818.52 | 85.09 | 143.48 | 0.00 | 143.48 |
| 01 2220 640 001 | LIBRARY - BOOKS & PER BHS | 12,090.00 | 0.00 | 2,592.60 | 36.60 | 9,497.40 | 1,832.09 | 7,665.31 |
| 01 2220 640 002 | LIBRARY - BOOKS & PER BE | 15,761.00 | 3,486.50 | 9,635.35 | 67.46 | 6,125.65 | 997.02 | 5,128.63 |
| 01 2220 640 003 | LIBRARY - BOOKS & PER PC | 7,406.00 | 135.29 | 6,561.50 | 92.63 | 844.50 | 298.43 | 546.07 |
| 01 2220 640 004 | LIBRARY - BOOKS & PER HE | 5,835.00 | 5,428.12 | 5,979.73 | 103.99 | (144.73) | 88.00 | (232.73) |
| 01 2220 640 005 | LIBRARY - BOOKS & PER BMS | 8,160.00 | 595.18 | 5,868.61 | 75.28 | 2,291.39 | 274.61 | 2,016.78 |
| 01 2220 640 006 | LIBRARY - BOOKS & PER AP | 3,833.00 | 472.01 | 2,911.88 | 82.96 | 921.12 | 267.83 | 653.29 |
| 01 2220 640 007 | LIBRARY - BOOKS & PER SE | 4,269.00 | 361.58 | 3,982.69 | 101.02 | 286.31 | 329.85 | (43.54) |
| 01 2220 640 008 | LIBRARY - BOOKS & PER BSMS | 7,070.00 | 355.05 | 4,045.72 | 69.23 | 3,024.28 | 848.53 | 2,175.75 |
| 01 2220 650 001 | LIBRARY - SUPPLIES TECH-REL BHS | 780.00 | 0.00 | 587.00 | 75.26 | 193.00 | 0.00 | 193.00 |
| 01 2220 650 002 | LIBRARY - SUPPLIES TECH-REL BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 650 003 | LIBRARY - SUPPLIES TECH-REL PC | 792.00 | 0.00 | 0.00 | 0.00 | 792.00 | 0.00 | 792.00 |
| 01 2220 650 004 | LIBRARY - SUPPLIES TECH-REL HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 650 005 | LIBRARY - SUPPLIES TECH-REL BMS | 1,345.00 | 0.00 | 2,507.99 | 186.47 | (1,162.99) | 0.00 | (1,162.99) |
| 01 2220 650 006 | LIBRARY - SUPPLIES TECH-REL AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 650 007 | LIBRARY - SUPPLIES TECH-REL SE | 665.00 | 0.00 | 0.00 | 0.00 | 665.00 | 0.00 | 665.00 |
| 01 2220 650 008 | LIBRARY - SUPPLIES TECH-REL BSMS | 1,790.00 | 0.00 | 1,602.80 | 89.54 | 187.20 | 0.00 | 187.20 |
| 01 2220 733 001 | LIBRARY - FURN & EQUIP BHS | 1,234.00 | 0.00 | 24.99 | 2.03 | 1,209.01 | 0.00 | 1,209.01 |
| 01 2220 733 002 | LIBRARY - FURN & EQUIP BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 733 003 | LIBRARY - FURN & EQUIP PC | 299.00 | 0.00 | 0.00 | 0.00 | 299.00 | 0.00 | 299.00 |
| 01 2220 733 004 | LIBRARY - FURN & EQUIP HE | 0.00 | 64.65 | 64.65 | 0.00 | (64.65) | 0.00 | (64.65) |
| 01 2220 733 005 | LIBRARY - FURN & EQUIP BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 733 006 | LIBRARY - FURN & EQUIP AP | 434.00 | 0.00 | 0.00 | 0.00 | 434.00 | 0.00 | 434.00 |
| 01 2220 733 007 | LIBRARY - FURN & EQUIP SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 733 008 | LIBRARY - FURN & EQUIP BSMS | 7,847.00 | 1,157.00 | 4,403.20 | 56.11 | 3,443.80 | 0.00 | 3,443.80 |
| 01 2220 734 001 | LIBRARY - HARDWARE BHS | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 734 008 | LIBRARY - HARDWARE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 735 001 | LIBRARY - SOFTWARE BHS | 1,454.00 | 0.00 | 284.20 | 19.55 | 1,169.80 | 0.00 | 1,169.80 |
| 01 2220 735 002 | LIBRARY - SOFTWARE BE | 1,415.00 | 0.00 | 284.19 | 20.08 | 1,130.81 | 0.00 | 1,130.81 |
| 01 2220 735 003 | LIBRARY - SOFTWARE PC | 1,451.00 | 0.00 | 284.20 | 19.59 | 1,166.80 | 0.00 | 1,166.80 |
| 01 2220 735 004 | LIBRARY - SOFTWARE HE | 1,415.00 | 0.00 | 500.19 | 35.35 | 914.81 | 0.00 | 914.81 |
| 01 2220 735 005 | LIBRARY - SOFTWARE BMS | 2,281.00 | 0.00 | 931.38 | 40.83 | 1,349.62 | 0.00 | 1,349.62 |
| 01 2220 735 006 | LIBRARY - SOFTWARE AP | 1,415.00 | 0.00 | 284.20 | 20.08 | 1,130.80 | 0.00 | 1,130.80 |
| 01 2220 735 007 | LIBRARY - SOFTWARE SE | 1,587.00 | 0.00 | 428.19 | 26.98 | 1,158.81 | 0.00 | 1,158.81 |
| 01 2220 735 008 | LIBRARY - SOFTWARE BSMS | 2,286.00 | 0.00 | 931.38 | 40.74 | 1,354.62 | 0.00 | 1,354.62 |
| 01 2220 810 001 | LIBRARY - DUES & FEES BHS | 1,125.00 | 0.00 | 562.50 | 50.00 | 562.50 | 0.00 | 562.50 |
| 01 2220 810 002 | LIBRARY - DUES & FEES BE | 898.00 | 0.00 | 647.49 | 72.10 | 250.51 | 0.00 | 250.51 |
| 01 2220 810 003 | LIBRARY - DUES & FEES PC | 919.00 | 0.00 | 707.50 | 83.51 | 211.50 | 60.00 | 151.50 |
| 01 2220 810 004 | LIBRARY - DUES & FEES HE | 835.00 | 0.00 | 562.50 | 67.37 | 272.50 | 0.00 | 272.50 |
| 01 2220 810 005 | LIBRARY - DUES & FEES BMS | 780.00 | 0.00 | 752.50 | 96.47 | 27.50 | 0.00 | 27.50 |
| 01 2220 810 006 | LIBRARY - DUES & FEES AP | 817.00 | 0.00 | 562.50 | 68.85 | 254.50 | 0.00 | 254.50 |
| 01 2220 810 007 | LIBRARY - DUES & FEES SE | 780.00 | 35.00 | 597.50 | 76.60 | 182.50 | 0.00 | 182.50 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2220 810 008 | LIBRARY - DUES & FEES BSMS | 1,095.00 | 0.00 | 562.50 | 51.37 | 532.50 | 0.00 | 532.50 |
| 01 2220 890 001 | LIBRARY - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 890 002 | LIBRARY - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 890 003 | LIBRARY - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 890 004 | LIBRARY - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 890 005 | LIBRARY - OTHER MISC BMS | 133.00 | 0.00 | 0.00 | 0.00 | 133.00 | 0.00 | 133.00 |
| 01 2220 890 006 | LIBRARY - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 890 007 | LIBRARY - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2220 890 008 | LIBRARY - OTHER MISC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2220 | SCHOOL LIBRARY SERVICES | 1,178,822.00 | 98,468.23 | 822,493.30 | 70.37 | 356,328.70 | 7,067.55 | 349,261.15 |
| 2230 | INSTR-RELATED TECHNOLOGY | | | | | | | |
| 01 2230 111 000 | TECHNOLOGY - SALARIES TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 114 000 | TECHNOLOGY - SALARIES TECH STAFF DIST | 361,684.00 | 28,461.51 | 248,881.82 | 68.81 | 112,802.18 | 0.00 | 112,802.18 |
| 01 2230 124 000 | TECHNOLOGY - SUB TECH STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 134 000 | TECHNOLOGY - OT SALARIES TECH STAFF DIST | 1,638.00 | 197.80 | 1,266.76 | 77.34 | 371.24 | 0.00 | 371.24 |
| 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 | 1,118.00 | 62.02 | 558.18 | 49.93 | 559.82 | 0.00 | 559.82 |
| 01 2230 211 000 | TECHNOLOGY - GROUP INS TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 214 000 | TECHNOLOGY - GROUP INS TECH STAFF DIST | 63,295.00 | 4,738.69 | 42,648.21 | 67.38 | 20,646.79 | 0.00 | 20,646.79 |
| 01 2230 221 000 | TECHNOLOGY - SOC SEC TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 224 000 | TECHNOLOGY - SOC SEC TECH STAFF DIST | 28,751.00 | 2,205.22 | 19,251.39 | 66.96 | 9,499.61 | 0.00 | 9,499.61 |
| 01 2230 231 000 | TECHNOLOGY - RETIREMENT TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 234 000 | TECHNOLOGY - RETIREMENT TECH STAFF DIST | 22,360.00 | 2,106.46 | 18,385.91 | 82.23 | 3,974.09 | 0.00 | 3,974.09 |
| 01 2230 237 000 | TECHNOLOGY - INCR RET CONTR DIST | 6,746.00 | 209.21 | 1,826.10 | 27.07 | 4,919.90 | 0.00 | 4,919.90 |
| 01 2230 281 000 | TECHNOLOGY - HEALTH BEN TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 284 000 | TECHNOLOGY - HEALTH BEN TECH STAFF DIST | 11,226.00 | 934.22 | 8,287.73 | 73.83 | 2,938.27 | 0.00 | 2,938.27 |
| 01 2230 580 000 | TECHNOLOGY - TRAVEL & MILEAGE | 7,635.00 | (505.94) | 3,017.86 | 39.53 | 4,617.14 | 0.00 | 4,617.14 |
| 01 2230 733 000 | TECHNOLOGY - FURN & EQUIP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2230 810 000 | TECHNOLOGY - DUES & FEES DIST | 465.00 | 0.00 | 2,000.00 | 430.11 | (1,535.00) | 0.00 | (1,535.00) |
| 2230 | INSTR-RELATED TECHNOLOGY | 504,918.00 | 38,409.19 | 346,123.96 | 68.55 | 158,794.04 | 0.00 | 158,794.04 |
| 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 |
| 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 | 10,539.00 | 0.00 | 0.00 | 0.00 | 10,539.00 | 0.00 | 10,539.00 |
| 01 2310 521 000 | BOARD OF ED - FIDELITY BOND PREMIUMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2310 540 000 | BOARD OF ED - ADVERTISING | 7,138.00 | 352.66 | 3,669.28 | 51.40 | 3,468.72 | 0.00 | 3,468.72 |
| 01 2310 580 000 | BOARD OF ED - TRAVEL & MILEAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2310 610 000 | BOARD OF ED - SUPPLIES | 4,625.00 | 659.23 | 1,011.55 | 21.87 | 3,613.45 | 0.00 | 3,613.45 |
| 01 2310 733 000 | BOARD OF ED - FURN & EQUIP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2310 735 000 | BOARD OF ED - SOFTWARE | 15,509.00 | 0.00 | 6,400.00 | 41.27 | 9,109.00 | 0.00 | 9,109.00 |
| 01 2310 810 000 | BOARD OF ED - DUES & FEES | 58,081.00 | 13,000.00 | 32,969.00 | 56.76 | 25,112.00 | 0.00 | 25,112.00 |
| 01 2310 890 000 | BOARD OF ED - OTHER MISC | 300.00 | 0.00 | 0.00 | 25.63 | 300.00 | 76.88 | 223.12 |
| 01 2310 950 000 | BOARD OF ED - SPECIAL ITEMS | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 20,000.00 |
| 2310 | BOARD OF EDUCATION | 116,192.00 | 14,011.89 | 44,049.83 | 37.98 | 72,142.17 | 76.88 | 72,065.29 |
| 2320 | EXECUTIVE ADMINISTRATION | | | | | | | |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2320 105 000 | EXEC ADMIN - SALARY OF SUPERINTENDENT | 243,360.00 | 20,166.67 | 181,500.03 | 74.58 | 61,859.97 | 0.00 | 61,859.97 |
| 01 2320 110 000 | EXEC ADMIN - SALARIES NON-INSTR | 67,659.00 | 5,451.38 | 47,979.05 | 70.91 | 19,679.95 | 0.00 | 19,679.95 |
| 01 2320 111 000 | EXEC ADMIN - PROF STAFF SALARIES | 190,450.00 | 25,655.06 | 230,895.54 | 121.24 | (40,445.54) | 0.00 | (40,445.54) |
| 01 2320 130 000 | EXEC ADMIN - OT SALARIES NON-INSTR | 988.00 | 298.03 | 1,390.50 | 140.74 | (402.50) | 0.00 | (402.50) |
| 01 2320 150 000 | EXEC ADMIN - ADD'L COMP NON-INSTR | 138.00 | 11.78 | 106.02 | 76.83 | 31.98 | 0.00 | 31.98 |
| 01 2320 151 000 | EXEC ADMIN - ADD'L COMP PROF STAFF | 825.00 | 56.44 | 507.96 | 61.57 | 317.04 | 0.00 | 317.04 |
| 01 2320 155 000 | EXEC ADMIN - ADD'L COMP SUPT. | 14,213.00 | 296.45 | 2,668.05 | 18.77 | 11,544.95 | 0.00 | 11,544.95 |
| 01 2320 210 000 | EXEC ADMIN - GROUP INS NON-INSTR | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2320 211 000 | EXEC ADMIN - GROUP INS PROF STAFF | 30,645.00 | 4,235.86 | 38,122.74 | 124.40 | (7,477.74) | 0.00 | (7,477.74) |
| 01 2320 215 000 | EXEC ADMIN - GROUP INS SUPERINTENDENT | 33,081.00 | 2,475.80 | 22,282.20 | 67.36 | 10,798.80 | 0.00 | 10,798.80 |
| 01 2320 220 000 | EXEC ADMIN - SOC SEC NON-INSTR | 5,860.00 | 476.57 | 4,107.47 | 70.09 | 1,752.53 | 0.00 | 1,752.53 |
| 01 2320 221 000 | EXEC ADMIN - SOC SEC PROF STAFF | 14,463.00 | 1,891.09 | 17,019.81 | 117.68 | (2,556.81) | 0.00 | (2,556.81) |
| 01 2320 225 000 | EXEC ADMIN - SOC SEC SUPERINTENDENT | 16,325.00 | 1,540.48 | 9,304.77 | 57.00 | 7,020.23 | 0.00 | 7,020.23 |
| 01 2320 230 000 | EXEC ADMIN - RETIREMENT NON-INSTR | 4,223.00 | 422.58 | 3,628.65 | 85.93 | 594.35 | 0.00 | 594.35 |
| 01 2320 231 000 | EXEC ADMIN - RETIREMENT PROF STAFF | 11,798.00 | 1,885.65 | 16,970.85 | 143.85 | (5,172.85) | 0.00 | (5,172.85) |
| 01 2320 235 000 | EXEC ADMIN - RETIREMENT SUPERINTENDENT | 16,215.00 | 1,500.78 | 13,507.02 | 83.30 | 2,707.98 | 0.00 | 2,707.98 |
| 01 2320 237 000 | EXEC ADMIN - INCR RET CONTR | 9,574.00 | 378.32 | 3,387.55 | 35.38 | 6,186.45 | 0.00 | 6,186.45 |
| 01 2320 280 000 | EXEC ADMIN - HEALTH BEN NON-INSTR | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 01 2320 281 000 | EXEC ADMIN - HEALTH BENEFITS PROF STAFF | 4,293.00 | 677.94 | 6,101.46 | 142.13 | (1,808.46) | 0.00 | (1,808.46) |
| 01 2320 580 000 | EXEC ADMIN - TRAVEL & MILEAGE | 8,879.00 | 798.50 | 5,394.41 | 60.75 | 3,484.59 | 0.00 | 3,484.59 |
| 01 2320 610 000 | EXEC ADMIN - SUPPLIES | 276.00 | 482.50 | 693.44 | 251.25 | (417.44) | 0.00 | (417.44) |
| 01 2320 734 000 | EXEC ADMIN - HARDWARE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2320 810 000 | EXEC ADMIN - DUES & FEES | 15,380.00 | 330.00 | 2,517.00 | 16.37 | 12,863.00 | 0.00 | 12,863.00 |
| 01 2320 890 000 | EXEC ADMIN - OTHER MISC | 2,846.00 | 194.75 | 703.59 | 24.72 | 2,142.41 | 0.00 | 2,142.41 |
| 2320 EXECUTIVE ADMINISTRATION | | 697,349.00 | 69,703.73 | 613,082.01 | 87.92 | 84,266.99 | 0.00 | 84,266.99 |
| 2330 DISTRICT LEGAL SERVICES | | | | | | | | |
| 01 2330 314 000 | DISTRICT LEGAL SERVICES - LOBBYIST FEES | 30,824.00 | 6,950.00 | 20,850.00 | 67.64 | 9,974.00 | 0.00 | 9,974.00 |
| 01 2330 317 000 | DISTRICT LEGAL SERVICES | 118,161.00 | 4,719.00 | 35,334.27 | 29.90 | 82,826.73 | 0.00 | 82,826.73 |
| 2330 DISTRICT LEGAL SERVICES | | 148,985.00 | 11,669.00 | 56,184.27 | 37.71 | 92,800.73 | 0.00 | 92,800.73 |
| 2410 OFFICE OF THE PRINCIPAL | | | | | | | | |
| 01 2410 110 001 | OFF/PRINCIPAL - SALARIES NON-INSTR BHS | 108,044.00 | 9,744.79 | 90,054.39 | 83.35 | 17,989.61 | 0.00 | 17,989.61 |
| 01 2410 110 002 | OFF/PRINCIPAL - SALARIES NON-INSTR BE | 35,184.00 | 3,141.38 | 28,182.94 | 80.10 | 7,001.06 | 0.00 | 7,001.06 |
| 01 2410 110 003 | OFF/PRINCIPAL - SALARIES NON-INSTR PC | 166,288.00 | 13,538.63 | 119,743.42 | 72.01 | 46,544.58 | 0.00 | 46,544.58 |
| 01 2410 110 004 | OFF/PRINCIPAL - SALARIES NON-INSTR HE | 37,527.00 | 3,510.17 | 31,229.39 | 83.22 | 6,297.61 | 0.00 | 6,297.61 |
| 01 2410 110 005 | OFF/PRINCIPAL - SALARIES NON-INSTR BMS | 71,553.00 | 6,075.05 | 53,273.58 | 74.45 | 18,279.42 | 0.00 | 18,279.42 |
| 01 2410 110 006 | OFF/PRINCIPAL - SALARIES NON-INSTR AP | 37,558.00 | 9,997.17 | 91,702.21 | 244.16 | (54,144.21) | 0.00 | (54,144.21) |
| 01 2410 110 007 | OFF/PRINCIPAL - SALARIES NON-INSTR SE | 37,845.00 | 3,526.83 | 30,497.97 | 80.59 | 7,347.03 | 0.00 | 7,347.03 |
| 01 2410 110 008 | OFF/PRINCIPAL - SALARIES NON-INSTR BSMS | 65,666.00 | 6,050.50 | 55,412.02 | 84.38 | 10,253.98 | 0.00 | 10,253.98 |
| 01 2410 111 001 | OFF/PRINCIPAL - SALARIES PRINCIPAL BHS | 331,808.00 | 25,150.55 | 226,354.95 | 68.22 | 105,453.05 | 0.00 | 105,453.05 |
| 01 2410 111 002 | OFF/PRINCIPAL - SALARIES PRINCIPAL BE | 112,341.00 | 8,723.65 | 78,512.85 | 69.89 | 33,828.15 | 0.00 | 33,828.15 |
| 01 2410 111 003 | OFF/PRINCIPAL - SALARIES PRINCIPAL PC | 114,818.00 | 8,916.02 | 80,244.18 | 69.89 | 34,573.82 | 0.00 | 34,573.82 |
| 01 2410 111 004 | OFF/PRINCIPAL - SALARIES PRINCIPAL HE | 112,341.00 | 8,723.65 | 78,512.85 | 69.89 | 33,828.15 | 0.00 | 33,828.15 |
| 01 2410 111 005 | OFF/PRINCIPAL - SALARIES PRINCIPAL BMS | 194,649.00 | 15,115.08 | 136,035.72 | 69.89 | 58,613.28 | 0.00 | 58,613.28 |
| 01 2410 111 006 | OFF/PRINCIPAL - SALARIES PRINCIPAL AP | 138,951.00 | 10,790.00 | 97,110.00 | 69.89 | 41,841.00 | 0.00 | 41,841.00 |
| 01 2410 111 007 | OFF/PRINCIPAL - SALARIES PRINCIPAL SE | 115,793.00 | 8,991.67 | 80,925.03 | 69.89 | 34,867.97 | 0.00 | 34,867.97 |
| 01 2410 111 008 | OFF/PRINCIPAL - SALARIES PRINCIPAL BSMS | 178,268.00 | 14,561.75 | 131,055.75 | 73.52 | 47,212.25 | 0.00 | 47,212.25 |
| 01 2410 120 001 | OFF/PRINCIPAL - SUBS NON-INSTR BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 120 002 | OFF/PRINCIPAL - SUBS NON-INSTR BE | 960.00 | 0.00 | 234.05 | 24.38 | 725.95 | 0.00 | 725.95 |
| 01 2410 120 003 | OFF/PRINCIPAL - SUBS NON-INSTR PC | 1,312.00 | 114.75 | 1,079.92 | 82.31 | 232.08 | 0.00 | 232.08 |
| 01 2410 120 004 | OFF/PRINCIPAL - SUBS NON-INSTR HE | 247.00 | 0.00 | 0.00 | 0.00 | 247.00 | 0.00 | 247.00 |
| 01 2410 120 005 | OFF/PRINCIPAL - SUBS NON-INSTR BMS | 0.00 | 0.00 | 226.13 | 0.00 | (226.13) | 0.00 | (226.13) |
| 01 2410 120 006 | OFF/PRINCIPAL - SUBS NON-INSTR AP | 0.00 | 130.59 | 130.59 | 0.00 | (130.59) | 0.00 | (130.59) |
| 01 2410 120 007 | OFF/PRINCIPAL - SUBS NON-INSTR SE | 1,041.00 | 0.00 | 0.00 | 0.00 | 1,041.00 | 0.00 | 1,041.00 |
| 01 2410 120 008 | OFF/PRINCIPAL - SUBS NON-INSTR BSMS | 19,203.00 | 0.00 | 0.00 | 0.00 | 19,203.00 | 0.00 | 19,203.00 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2410 130 001 | OFF/PRINCIPAL - OT NON-INSTR BHS | 2,916.00 | 235.20 | 2,065.47 | 70.83 | 850.53 | 0.00 | 850.53 |
| 01 2410 130 002 | OFF/PRINCIPAL - OT NON-INSTR BE | 3,919.00 | 444.14 | 3,402.91 | 86.83 | 516.09 | 0.00 | 516.09 |
| 01 2410 130 003 | OFF/PRINCIPAL - OT NON-INSTR PC | 618.00 | 20.10 | 383.38 | 62.04 | 234.62 | 0.00 | 234.62 |
| 01 2410 130 004 | OFF/PRINCIPAL - OT NON-INSTR HE | 1,264.00 | 137.42 | 1,108.16 | 87.67 | 155.84 | 0.00 | 155.84 |
| 01 2410 130 005 | OFF/PRINCIPAL - OT NON-INSTR BMS | 2,894.00 | 263.97 | 3,186.07 | 110.09 | (292.07) | 0.00 | (292.07) |
| 01 2410 130 006 | OFF/PRINCIPAL - OT NON-INSTR AP | 3,821.00 | 376.92 | 2,478.82 | 64.87 | 1,342.18 | 0.00 | 1,342.18 |
| 01 2410 130 007 | OFF/PRINCIPAL - OT NON-INSTR SE | 1,597.00 | 151.66 | 1,492.02 | 93.43 | 104.98 | 0.00 | 104.98 |
| 01 2410 130 008 | OFF/PRINCIPAL - OT NON-INSTR BSMS | 1,761.00 | 0.00 | 992.01 | 56.33 | 768.99 | 0.00 | 768.99 |
| 01 2410 150 001 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR BHS | 7,314.00 | 442.53 | 5,858.51 | 80.10 | 1,455.49 | 0.00 | 1,455.49 |
| 01 2410 150 002 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR BE | 0.00 | 7.28 | 144.36 | 0.00 | (144.36) | 0.00 | (144.36) |
| 01 2410 150 003 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR PC | 1,570.00 | 30.54 | 359.94 | 22.93 | 1,210.06 | 0.00 | 1,210.06 |
| 01 2410 150 004 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR HE | 0.00 | 8.36 | 75.24 | 0.00 | (75.24) | 0.00 | (75.24) |
| 01 2410 150 005 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR BMS | 138.00 | 13.89 | 247.57 | 179.40 | (109.57) | 0.00 | (109.57) |
| 01 2410 150 006 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR AP | 2,003.00 | 15.77 | 157.27 | 7.85 | 1,845.73 | 0.00 | 1,845.73 |
| 01 2410 150 007 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR SE | 0.00 | 8.40 | 75.60 | 0.00 | (75.60) | 0.00 | (75.60) |
| 01 2410 150 008 | OFF/PRINCIPAL - ADD'L COMP NON-INSTR BSMS | 143.00 | 14.68 | 151.83 | 106.17 | (8.83) | 0.00 | (8.83) |
| 01 2410 151 001 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BHS | 2,642.00 | 1,027.83 | 1,870.47 | 70.80 | 771.53 | 0.00 | 771.53 |
| 01 2410 151 002 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BE | 225.00 | 19.19 | 172.71 | 76.76 | 52.29 | 0.00 | 52.29 |
| 01 2410 151 003 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL PC | 230.00 | 19.62 | 176.58 | 76.77 | 53.42 | 0.00 | 53.42 |
| 01 2410 151 004 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL HE | 225.00 | 19.19 | 172.71 | 76.76 | 52.29 | 0.00 | 52.29 |
| 01 2410 151 005 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BMS | 1,311.00 | 33.25 | 299.25 | 22.83 | 1,011.75 | 0.00 | 1,011.75 |
| 01 2410 151 006 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL AP | 361.00 | 23.74 | 213.66 | 59.19 | 147.34 | 0.00 | 147.34 |
| 01 2410 151 007 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL SE | 232.00 | 19.78 | 178.02 | 76.73 | 53.98 | 0.00 | 53.98 |
| 01 2410 151 008 | OFF/PRINCIPAL - ADD'L COMP PRINCIPAL BSMS | 1,258.00 | 32.03 | 288.27 | 22.91 | 969.73 | 0.00 | 969.73 |
| 01 2410 210 001 | OFF/PRINCIPAL - GROUP INS NON-INSTR BHS | 1,134.00 | 917.17 | 2,315.31 | 204.17 | (1,181.31) | 0.00 | (1,181.31) |
| 01 2410 210 002 | OFF/PRINCIPAL - GROUP INS NON-INSTR BE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2410 210 003 | OFF/PRINCIPAL - GROUP INS NON-INSTR PC | 30,871.00 | 2,122.13 | 19,099.17 | 61.87 | 11,771.83 | 0.00 | 11,771.83 |
| 01 2410 210 004 | OFF/PRINCIPAL - GROUP INS NON-INSTR HE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2410 210 005 | OFF/PRINCIPAL - GROUP INS NON-INSTR BMS | 9,176.00 | 4.20 | 37.80 | 0.41 | 9,138.20 | 0.00 | 9,138.20 |
| 01 2410 210 006 | OFF/PRINCIPAL - GROUP INS NON-INSTR AP | 247.00 | 2,120.03 | 19,078.17 | 7,723.96 | (18,831.17) | 0.00 | (18,831.17) |
| 01 2410 210 007 | OFF/PRINCIPAL - GROUP INS NON-INSTR SE | 12,195.00 | 912.97 | 8,216.73 | 67.38 | 3,978.27 | 0.00 | 3,978.27 |
| 01 2410 210 008 | OFF/PRINCIPAL - GROUP INS NON-INSTR BSMS | 0.00 | 4.20 | 37.80 | 0.00 | (37.80) | 0.00 | (37.80) |
| 01 2410 211 001 | OFF/PRINCIPAL - GROUP INS PRINCIPAL BHS | 63,367.00 | 4,335.37 | 39,018.33 | 61.58 | 24,348.67 | 0.00 | 24,348.67 |
| 01 2410 211 002 | OFF/PRINCIPAL - GROUP INS PRINCIPAL BE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2410 211 003 | OFF/PRINCIPAL - GROUP INS PRINCIPAL PC | 21,659.00 | 1,634.13 | 14,707.17 | 67.90 | 6,951.83 | 0.00 | 6,951.83 |
| 01 2410 211 004 | OFF/PRINCIPAL - GROUP INS PRINCIPAL HE | 22,000.00 | 1,411.74 | 12,705.66 | 57.75 | 9,294.34 | 0.00 | 9,294.34 |
| 01 2410 211 005 | OFF/PRINCIPAL - GROUP INS PRINCIPAL BMS | 0.00 | 34.36 | 309.24 | 0.00 | (309.24) | 0.00 | (309.24) |
| 01 2410 211 006 | OFF/PRINCIPAL - GROUP INS PRINCIPAL AP | 32,597.00 | 2,456.90 | 22,112.10 | 67.83 | 10,484.90 | 0.00 | 10,484.90 |
| 01 2410 211 007 | OFF/PRINCIPAL - GROUP INS PRINCIPAL SE | 28,288.00 | 2,117.93 | 19,061.37 | 67.38 | 9,226.63 | 0.00 | 9,226.63 |
| 01 2410 211 008 | OFF/PRINCIPAL - GROUP INS PRINCIPAL BSMS | 49,222.00 | 3,685.36 | 33,168.24 | 67.38 | 16,053.76 | 0.00 | 16,053.76 |
| 01 2410 220 001 | OFF/PRINCIPAL - SOC SEC NON-INSTR BHS | 10,250.00 | 859.62 | 8,078.34 | 78.81 | 2,171.66 | 0.00 | 2,171.66 |
| 01 2410 220 002 | OFF/PRINCIPAL - SOC SEC NON-INSTR BE | 3,095.00 | 274.86 | 2,445.32 | 79.01 | 649.68 | 0.00 | 649.68 |
| 01 2410 220 003 | OFF/PRINCIPAL - SOC SEC NON-INSTR PC | 13,776.00 | 1,083.78 | 9,618.77 | 69.82 | 4,157.23 | 0.00 | 4,157.23 |
| 01 2410 220 004 | OFF/PRINCIPAL - SOC SEC NON-INSTR HE | 3,480.00 | 311.55 | 2,766.45 | 79.50 | 713.55 | 0.00 | 713.55 |
| 01 2410 220 005 | OFF/PRINCIPAL - SOC SEC NON-INSTR BMS | 6,732.00 | 586.07 | 5,256.17 | 78.08 | 1,475.83 | 0.00 | 1,475.83 |
| 01 2410 220 006 | OFF/PRINCIPAL - SOC SEC NON-INSTR AP | 3,807.00 | 806.10 | 7,206.50 | 189.30 | (3,399.50) | 0.00 | (3,399.50) |
| 01 2410 220 007 | OFF/PRINCIPAL - SOC SEC NON-INSTR SE | 3,148.00 | 282.05 | 2,453.03 | 77.92 | 694.97 | 0.00 | 694.97 |
| 01 2410 220 008 | OFF/PRINCIPAL - SOC SEC NON-INSTR BSMS | 5,704.00 | 495.86 | 4,613.45 | 80.88 | 1,090.55 | 0.00 | 1,090.55 |
| 01 2410 221 001 | OFF/PRINCIPAL - SOC SEC PRINCIPAL BHS | 26,946.00 | 2,009.73 | 17,523.05 | 65.03 | 9,422.95 | 0.00 | 9,422.95 |
| 01 2410 221 002 | OFF/PRINCIPAL - SOC SEC PRINCIPAL BE | 9,733.00 | 724.28 | 6,518.52 | 66.97 | 3,214.48 | 0.00 | 3,214.48 |
| 01 2410 221 003 | OFF/PRINCIPAL - SOC SEC PRINCIPAL PC | 8,933.00 | 678.53 | 6,106.70 | 68.36 | 2,826.30 | 0.00 | 2,826.30 |
| 01 2410 221 004 | OFF/PRINCIPAL - SOC SEC PRINCIPAL HE | 8,426.00 | 640.83 | 5,767.47 | 68.45 | 2,658.53 | 0.00 | 2,658.53 |
| 01 2410 221 005 | OFF/PRINCIPAL - SOC SEC PRINCIPAL BMS | 15,574.00 | 1,172.97 | 10,556.73 | 67.78 | 5,017.27 | 0.00 | 5,017.27 |
| 01 2410 221 006 | OFF/PRINCIPAL - SOC SEC PRINCIPAL AP | 10,786.00 | 818.56 | 7,367.04 | 68.30 | 3,418.96 | 0.00 | 3,418.96 |
| 01 2410 221 007 | OFF/PRINCIPAL - SOC SEC PRINCIPAL SE | 8,852.00 | 672.53 | 6,052.77 | 68.38 | 2,799.23 | 0.00 | 2,799.23 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2410 221 008 | OFF/PRINCIPAL - SOC SEC PRINCIPAL BSMS | 13,596.00 | 1,097.18 | 9,874.62 | 72.63 | 3,721.38 | 0.00 | 3,721.38 |
| 01 2410 230 001 | OFF/PRINCIPAL - RETIREMENT NON-INSTR BHS | 6,948.00 | 733.52 | 6,804.45 | 97.93 | 143.55 | 0.00 | 143.55 |
| 01 2410 230 002 | OFF/PRINCIPAL - RETIREMENT NON-INSTR BE | 2,401.00 | 263.54 | 2,327.35 | 96.93 | 73.65 | 0.00 | 73.65 |
| 01 2410 230 003 | OFF/PRINCIPAL - RETIREMENT NON-INSTR PC | 10,335.00 | 996.57 | 8,835.57 | 85.49 | 1,499.43 | 0.00 | 1,499.43 |
| 01 2410 230 004 | OFF/PRINCIPAL - RETIREMENT NON-INSTR HE | 2,394.00 | 268.10 | 2,376.82 | 99.28 | 17.18 | 0.00 | 17.18 |
| 01 2410 230 005 | OFF/PRINCIPAL - RETIREMENT NON-INSTR BMS | 4,592.00 | 465.92 | 4,158.79 | 90.57 | 433.21 | 0.00 | 433.21 |
| 01 2410 230 006 | OFF/PRINCIPAL - RETIREMENT NON-INSTR AP | 2,606.00 | 762.50 | 6,922.30 | 265.63 | (4,316.30) | 0.00 | (4,316.30) |
| 01 2410 230 007 | OFF/PRINCIPAL - RETIREMENT NON-INSTR SE | 2,432.00 | 270.37 | 2,351.25 | 96.68 | 80.75 | 0.00 | 80.75 |
| 01 2410 230 008 | OFF/PRINCIPAL - RETIREMENT NON-INSTR BSMS | 4,165.00 | 444.71 | 4,147.15 | 99.57 | 17.85 | 0.00 | 17.85 |
| 01 2410 231 001 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL BHS | 20,682.00 | 1,920.05 | 16,738.01 | 80.93 | 3,943.99 | 0.00 | 3,943.99 |
| 01 2410 231 002 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL BE | 6,963.00 | 641.19 | 5,770.71 | 82.88 | 1,192.29 | 0.00 | 1,192.29 |
| 01 2410 231 003 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL PC | 7,113.00 | 655.32 | 5,897.94 | 82.92 | 1,215.06 | 0.00 | 1,215.06 |
| 01 2410 231 004 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL HE | 6,959.00 | 641.19 | 5,770.71 | 82.92 | 1,188.29 | 0.00 | 1,188.29 |
| 01 2410 231 005 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL BMS | 12,080.00 | 1,110.96 | 9,998.62 | 82.77 | 2,081.38 | 0.00 | 2,081.38 |
| 01 2410 231 006 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL AP | 8,612.00 | 793.07 | 7,137.63 | 82.88 | 1,474.37 | 0.00 | 1,474.37 |
| 01 2410 231 007 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL SE | 7,173.00 | 660.89 | 5,948.01 | 82.92 | 1,224.99 | 0.00 | 1,224.99 |
| 01 2410 231 008 | OFF/PRINCIPAL - RETIREMENT PRINCIPAL BSMS | 11,054.00 | 1,070.29 | 9,632.61 | 87.14 | 1,421.39 | 0.00 | 1,421.39 |
| 01 2410 237 001 | OFF/PRINCIPAL - INCR RET CONTR BHS | 8,573.00 | 263.54 | 2,338.12 | 27.27 | 6,234.88 | 0.00 | 6,234.88 |
| 01 2410 237 002 | OFF/PRINCIPAL - INCR RET CONTR BE | 2,878.00 | 89.85 | 804.27 | 27.95 | 2,073.73 | 0.00 | 2,073.73 |
| 01 2410 237 003 | OFF/PRINCIPAL - INCR RET CONTR PC | 5,309.00 | 164.07 | 1,463.27 | 27.56 | 3,845.73 | 0.00 | 3,845.73 |
| 01 2410 237 004 | OFF/PRINCIPAL - INCR RET CONTR HE | 2,905.00 | 90.31 | 809.19 | 27.86 | 2,095.81 | 0.00 | 2,095.81 |
| 01 2410 237 005 | OFF/PRINCIPAL - INCR RET CONTR BMS | 5,143.00 | 156.63 | 1,406.20 | 27.34 | 3,736.80 | 0.00 | 3,736.80 |
| 01 2410 237 006 | OFF/PRINCIPAL - INCR RET CONTR AP | 3,441.00 | 154.50 | 1,396.47 | 40.58 | 2,044.53 | 0.00 | 2,044.53 |
| 01 2410 237 007 | OFF/PRINCIPAL - INCR RET CONTR SE | 2,974.00 | 92.49 | 824.29 | 27.72 | 2,149.71 | 0.00 | 2,149.71 |
| 01 2410 237 008 | OFF/PRINCIPAL - INCR RET CONTR BSMS | 4,683.00 | 150.47 | 1,368.65 | 29.23 | 3,314.35 | 0.00 | 3,314.35 |
| 01 2410 280 001 | OFF/PRINCIPAL - HEALTH BEN NON-INSTR BHS | 14,686.00 | 833.34 | 9,979.88 | 67.96 | 4,706.12 | 0.00 | 4,706.12 |
| 01 2410 280 002 | OFF/PRINCIPAL - HEALTH BEN NON-INSTR BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 280 003 | OFF/PRINCIPAL - HEALTH BEN NON-INSTR PC | 14,570.00 | 1,172.31 | 10,550.79 | 72.41 | 4,019.21 | 0.00 | 4,019.21 |
| 01 2410 280 004 | OFF/PRINCIPAL - HEALTH BEN NON-INSTR HE | 5,138.00 | 416.67 | 3,750.03 | 72.99 | 1,387.97 | 0.00 | 1,387.97 |
| 01 2410 280 005 | OFF/PRINCIPAL - HEALTH BEN NON-INSTR BMS | 10,996.00 | 1,308.34 | 11,775.06 | 107.08 | (779.06) | 0.00 | (779.06) |
| 01 2410 280 006 | OFF/PRINCIPAL - HEALTH BEN NON-INSTR AP | 5,138.00 | 755.64 | 6,384.09 | 124.25 | (1,246.09) | 0.00 | (1,246.09) |
| 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 | 5,138.00 | 416.67 | 3,750.03 | 72.99 | 1,387.97 | 0.00 | 1,387.97 |
| 01 2410 281 001 | OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BHS | 6,197.00 | 206.29 | 1,856.61 | 29.96 | 4,340.39 | 0.00 | 4,340.39 |
| 01 2410 281 002 | OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BE | 10,996.00 | 891.67 | 8,025.03 | 72.98 | 2,970.97 | 0.00 | 2,970.97 |
| 01 2410 281 003 | OFF/PRINCIPAL - HEALTH BEN PRINCIPAL PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 281 004 | OFF/PRINCIPAL - HEALTH BEN PRINCIPAL HE | 3,054.00 | 222.39 | 2,001.51 | 65.54 | 1,052.49 | 0.00 | 1,052.49 |
| 01 2410 281 005 | OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BMS | 4,393.00 | 309.44 | 2,784.96 | 63.40 | 1,608.04 | 0.00 | 1,608.04 |
| 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 | 3,963.00 | 338.97 | 3,050.73 | 76.98 | 912.27 | 0.00 | 912.27 |
| 01 2410 281 008 | OFF/PRINCIPAL - HEALTH BEN PRINCIPAL BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 580 001 | OFF/PRINCIPAL - TRAVEL & MILEAGE BHS | 12,762.00 | 347.75 | 6,388.36 | 50.06 | 6,373.64 | 0.00 | 6,373.64 |
| 01 2410 580 002 | OFF/PRINCIPAL - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 580 003 | OFF/PRINCIPAL - TRAVEL & MILEAGE PC | 479.00 | 0.00 | 30.80 | 6.43 | 448.20 | 0.00 | 448.20 |
| 01 2410 580 004 | OFF/PRINCIPAL - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 28.56 | 0.00 | (28.56) | 0.00 | (28.56) |
| 01 2410 580 005 | OFF/PRINCIPAL - TRAVEL & MILEAGE BMS | 159.00 | 0.00 | 172.83 | 108.70 | (13.83) | 0.00 | (13.83) |
| 01 2410 580 006 | OFF/PRINCIPAL - TRAVEL & MILEAGE AP | 0.00 | 0.00 | 29.40 | 0.00 | (29.40) | 0.00 | (29.40) |
| 01 2410 580 007 | OFF/PRINCIPAL - TRAVEL & MILEAGE SE | 0.00 | 0.00 | 131.60 | 0.00 | (131.60) | 0.00 | (131.60) |
| 01 2410 580 008 | OFF/PRINCIPAL - TRAVEL & MILEAGE BSMS | 0.00 | 0.00 | 263.20 | 0.00 | (263.20) | 0.00 | (263.20) |
| 01 2410 610 001 | OFF/PRINCIPAL - SUPPLIES BHS | 7,773.00 | 139.73 | 3,648.99 | 96.74 | 4,124.01 | 3,870.75 | 253.26 |
| 01 2410 610 002 | OFF/PRINCIPAL - SUPPLIES BE | 3,234.00 | 406.25 | 1,124.25 | 34.76 | 2,109.75 | 0.00 | 2,109.75 |
| 01 2410 610 003 | OFF/PRINCIPAL - SUPPLIES PC | 1,119.00 | 173.68 | 1,992.06 | 179.61 | (873.06) | 17.80 | (890.86) |
| 01 2410 610 004 | OFF/PRINCIPAL - SUPPLIES HE | 9,124.00 | 3,134.98 | 8,647.00 | 97.75 | 477.00 | 271.89 | 205.11 |
| 01 2410 610 005 | OFF/PRINCIPAL - SUPPLIES BMS | 2,692.00 | 1,497.02 | 4,284.00 | 159.14 | (1,592.00) | 0.00 | (1,592.00) |
| 01 2410 610 006 | OFF/PRINCIPAL - SUPPLIES AP | 0.00 | 0.00 | 3,531.88 | 0.00 | (3,531.88) | 0.00 | (3,531.88) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2410 610 007 | OFF/PRINCIPAL - SUPPLIES SE | 683.00 | 113.94 | 156.86 | 24.71 | 526.14 | 11.92 | 514.22 |
| 01 2410 610 008 | OFF/PRINCIPAL - SUPPLIES BSMS | 6,235.00 | 145.35 | 2,109.47 | 33.83 | 4,125.53 | 0.00 | 4,125.53 |
| 01 2410 650 001 | OFF/PRINCIPAL - SUPPLIES TECH-REL BHS | 7,348.00 | 0.00 | 0.00 | 0.00 | 7,348.00 | 0.00 | 7,348.00 |
| 01 2410 650 002 | OFF/PRINCIPAL - SUPPLIES TECH-REL BE | 0.00 | 0.00 | 28.48 | 0.00 | (28.48) | 0.00 | (28.48) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 733 001 | OFF/PRINCIPAL - FURN & EQUIP BHS | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 733 004 | OFF/PRINCIPAL - FURN & EQUIP HE | 0.00 | 0.00 | 2,838.35 | 0.00 | (2,838.35) | 0.00 | (2,838.35) |
| 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 | 5,650.19 | 0.00 | (5,650.19) | 0.00 | (5,650.19) |
| 01 2410 733 007 | OFF/PRINCIPAL - FURN & EQUIP SE | 2,187.00 | 0.00 | 0.00 | 0.00 | 2,187.00 | 0.00 | 2,187.00 |
| 01 2410 733 008 | OFF/PRINCIPAL - FURN & EQUIP BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 810 001 | OFF/PRINCIPAL - DUES & FEES BHS | 23,369.00 | 184.50 | 18,958.10 | 81.12 | 4,410.90 | 0.00 | 4,410.90 |
| 01 2410 810 002 | OFF/PRINCIPAL - DUES & FEES BE | 1,161.00 | 0.00 | 0.00 | 0.00 | 1,161.00 | 0.00 | 1,161.00 |
| 01 2410 810 003 | OFF/PRINCIPAL - DUES & FEES PC | 0.00 | 0.00 | 435.00 | 0.00 | (435.00) | 0.00 | (435.00) |
| 01 2410 810 004 | OFF/PRINCIPAL - DUES & FEES HE | 782.00 | 0.00 | 735.00 | 93.99 | 47.00 | 0.00 | 47.00 |
| 01 2410 810 005 | OFF/PRINCIPAL - DUES & FEES BMS | 3,453.00 | 0.00 | 0.00 | 0.00 | 3,453.00 | 0.00 | 3,453.00 |
| 01 2410 810 006 | OFF/PRINCIPAL - DUES & FEES AP | 2,818.00 | 0.00 | 50.00 | 1.77 | 2,768.00 | 0.00 | 2,768.00 |
| 01 2410 810 007 | OFF/PRINCIPAL - DUES & FEES SE | 1,565.00 | 0.00 | 50.00 | 47.54 | 1,515.00 | 694.00 | 821.00 |
| 01 2410 810 008 | OFF/PRINCIPAL - DUES & FEES BSMS | 4,626.00 | 0.00 | 0.00 | 0.00 | 4,626.00 | 0.00 | 4,626.00 |
| 01 2410 890 001 | OFF/PRINCIPAL - OTHER MISC BHS | 1,158.00 | 0.00 | 0.00 | 0.00 | 1,158.00 | 0.00 | 1,158.00 |
| 01 2410 890 002 | OFF/PRINCIPAL - OTHER MISC BE | 4,215.00 | 0.00 | 0.00 | 0.00 | 4,215.00 | 0.00 | 4,215.00 |
| 01 2410 890 003 | OFF/PRINCIPAL - OTHER MISC PC | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 |
| 01 2410 890 004 | OFF/PRINCIPAL - OTHER MISC HE | 1,594.00 | 0.00 | 0.00 | 0.00 | 1,594.00 | 0.00 | 1,594.00 |
| 01 2410 890 005 | OFF/PRINCIPAL - OTHER MISC BMS | 1,704.00 | 0.00 | 0.00 | 0.00 | 1,704.00 | 0.00 | 1,704.00 |
| 01 2410 890 006 | OFF/PRINCIPAL - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 890 007 | OFF/PRINCIPAL - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2410 890 008 | OFF/PRINCIPAL - OTHER MISC BSMS | 1,125.00 | 0.00 | 0.00 | 0.00 | 1,125.00 | 0.00 | 1,125.00 |
| 2410 | OFFICE OF THE PRINCIPAL | 2,679,622.00 | 220,319.99 | 1,978,618.97 | 74.02 | 701,003.03 | 4,866.36 | 696,136.67 |
| 2490 | SCHOOL ADMIN OTHER | | | | | | | |
| 01 2490 111 001 | OTH BLDG ADMIN - SALARIES AD BHS | 61,831.00 | 4,790.88 | 43,117.92 | 69.74 | 18,713.08 | 0.00 | 18,713.08 |
| 01 2490 111 005 | OTH BLDG ADMIN - SALARIES AD BMS | 58,397.00 | 4,534.74 | 40,812.66 | 69.89 | 17,584.34 | 0.00 | 17,584.34 |
| 01 2490 111 008 | OTH BLDG ADMIN - SALARIES AD BSMS | 45,226.00 | 4,221.33 | 37,991.97 | 84.00 | 7,234.03 | 0.00 | 7,234.03 |
| 01 2490 151 001 | OTH BLDG ADMIN - ADD'L COMP AD BHS | 0.00 | 10.54 | 94.86 | 0.00 | (94.86) | 0.00 | (94.86) |
| 01 2490 151 005 | OTH BLDG ADMIN - ADD'L COMP AD BMS | 0.00 | 9.98 | 89.82 | 0.00 | (89.82) | 0.00 | (89.82) |
| 01 2490 151 008 | OTH BLDG ADMIN - ADD'L COMP AD BSMS | 0.00 | 9.29 | 83.61 | 0.00 | (83.61) | 0.00 | (83.61) |
| 01 2490 211 001 | OTH BLDG ADMIN - GROUP INS AD BHS | 432.00 | 32.26 | 290.34 | 67.21 | 141.66 | 0.00 | 141.66 |
| 01 2490 211 005 | OTH BLDG ADMIN - GROUP INS AD BMS | 0.00 | 32.25 | 290.25 | 0.00 | (290.25) | 0.00 | (290.25) |
| 01 2490 211 008 | OTH BLDG ADMIN - GROUP INS AD BSMS | 16,407.00 | 1,228.44 | 11,055.96 | 67.39 | 5,351.04 | 0.00 | 5,351.04 |
| 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 BHS | 5,052.00 | 383.09 | 3,447.81 | 68.25 | 1,604.19 | 0.00 | 1,604.19 |
| 01 2490 221 005 | OTH BLDG ADMIN - SOC SEC AD BMS | 4,586.00 | 347.44 | 3,126.98 | 68.19 | 1,459.02 | 0.00 | 1,459.02 |
| 01 2490 221 008 | OTH BLDG ADMIN - SOC SEC AD BSMS | 3,474.00 | 318.82 | 2,869.40 | 82.60 | 604.60 | 0.00 | 604.60 |
| 01 2490 231 001 | OTH BLDG ADMIN - RETIREMENT AD BHS | 3,825.00 | 352.13 | 3,169.17 | 82.85 | 655.83 | 0.00 | 655.83 |
| 01 2490 231 005 | OTH BLDG ADMIN - RETIREMENT AD BMS | 3,621.00 | 333.30 | 2,999.70 | 82.84 | 621.30 | 0.00 | 621.30 |
| 01 2490 231 008 | OTH BLDG ADMIN - RETIREMENT AD BSMS | 2,794.00 | 310.27 | 2,792.43 | 99.94 | 1.57 | 0.00 | 1.57 |
| 01 2490 237 001 | OTH BLDG ADMIN - INCR RET CONTR AD BHS | 1,153.00 | 34.98 | 314.82 | 27.30 | 838.18 | 0.00 | 838.18 |
| 01 2490 237 005 | OTH BLDG ADMIN - INCR RET CONTR AD BMS | 1,091.00 | 33.10 | 297.90 | 27.31 | 793.10 | 0.00 | 793.10 |
| 01 2490 237 008 | OTH BLDG ADMIN - INCR RET CONTR AD BSMS | 822.00 | 30.81 | 277.31 | 33.74 | 544.69 | 0.00 | 544.69 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2490 281 001 | OTH BLDG ADMIN - HEALTH BEN AD BHS | 2,564.00 | 206.30 | 1,856.70 | 72.41 | 707.30 | 0.00 | 707.30 |
| 01 2490 281 005 | OTH BLDG ADMIN - HEALTH BEN AD BMS | 1,464.00 | 103.15 | 928.35 | 63.41 | 535.65 | 0.00 | 535.65 |
| 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 | OTH BLDG ADMIN - DUES & FEES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2490 810 005 | OTH BLDG ADMIN - DUES & FEES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2490 810 008 | OTH BLDG ADMIN - DUES & FEES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2490 SCHOOL ADMIN OTHER | | 212,739.00 | 17,323.10 | 155,907.96 | 73.29 | 56,831.04 | 0.00 | 56,831.04 |
| 2510 FISCAL SERVICES | | | | | | | | |
| 01 2510 110 000 | FISCAL SERV - SALARIES NON-INSTR | 127,956.00 | 9,625.74 | 85,708.31 | 66.98 | 42,247.69 | 0.00 | 42,247.69 |
| 01 2510 116 000 | FISCAL SERV - SALARIES PROF NON-CERT | 127,678.00 | 9,914.67 | 89,232.03 | 69.89 | 38,445.97 | 0.00 | 38,445.97 |
| 01 2510 130 000 | FISCAL SERV - OT SALARIES NON-INSTR | 2,604.00 | 151.79 | 2,553.16 | 98.05 | 50.84 | 0.00 | 50.84 |
| 01 2510 150 000 | FISCAL SERV - ADD'L COMP NON-INSTR | 238.00 | 21.18 | 190.62 | 80.09 | 47.38 | 0.00 | 47.38 |
| 01 2510 156 000 | FISCAL SERV - ADD'L COMP PROF NON-CERT | 0.00 | 21.81 | 196.29 | 0.00 | (196.29) | 0.00 | (196.29) |
| 01 2510 210 000 | FISCAL SERV - GROUP INS NON-INSTR | 12,227.00 | 915.07 | 8,235.63 | 67.36 | 3,991.37 | 0.00 | 3,991.37 |
| 01 2510 216 000 | FISCAL SERV - GROUP INS PROF NON-CERT | 0.00 | 2,456.90 | 22,112.10 | 0.00 | (22,112.10) | 0.00 | (22,112.10) |
| 01 2510 220 000 | FISCAL SERV - SOC SEC NON-INSTR | 11,214.00 | 778.73 | 7,028.71 | 62.68 | 4,185.29 | 0.00 | 4,185.29 |
| 01 2510 226 000 | FISCAL SERV - SOC SEC PROF NON-CERT | 9,985.00 | 750.00 | 6,750.00 | 67.60 | 3,235.00 | 0.00 | 3,235.00 |
| 01 2510 230 000 | FISCAL SERV - RETIREMENT NON-INSTR | 7,992.00 | 718.65 | 6,487.23 | 81.17 | 1,504.77 | 0.00 | 1,504.77 |
| 01 2510 236 000 | FISCAL SERV - RETIRMENT PROF NON-CERT | 7,892.00 | 728.73 | 6,558.57 | 83.10 | 1,333.43 | 0.00 | 1,333.43 |
| 01 2510 237 000 | FISCAL SERV - INCR RET CONTR | 4,802.00 | 143.75 | 1,295.73 | 26.98 | 3,506.27 | 0.00 | 3,506.27 |
| 01 2510 280 000 | FISCAL SERV - HEALTH BEN NON-INSTR | 12,204.00 | 475.00 | 4,275.00 | 35.03 | 7,929.00 | 0.00 | 7,929.00 |
| 01 2510 315 000 | FISCAL SERV - AUDITING SERVICES | 51,374.00 | 0.00 | 43,592.14 | 84.85 | 7,781.86 | 0.00 | 7,781.86 |
| 01 2510 580 000 | FISCAL SERV - TRAVEL & MILEAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2510 610 000 | FISCAL SERV - SUPPLIES | 1,394.00 | 0.00 | 2,132.20 | 180.73 | (738.20) | 387.20 | (1,125.40) |
| 01 2510 733 000 | FISCAL SERV - FURN & EQUIP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2510 734 000 | FISCAL SERV - HARDWARE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2510 735 000 | FISCAL SERV - SOFTWARE | 14,395.00 | 0.00 | 0.00 | 0.00 | 14,395.00 | 0.00 | 14,395.00 |
| 01 2510 807 000 | FISCAL SERV - REVALUED PROPERTY TAXES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2510 810 000 | FISCAL SERV - DUES & FEES | 3,462.00 | 80.00 | 4,527.62 | 130.78 | (1,065.62) | 0.00 | (1,065.62) |
| 01 2510 890 000 | FISCAL SERV - OTHER MISC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2510 FISCAL SERVICES | | 395,417.00 | 26,782.02 | 290,875.34 | 73.66 | 104,541.66 | 387.20 | 104,154.46 |
| 2520 WAREHOUSE SRVCS | | | | | | | | |
| 01 2520 110 000 | WAREHOUSE SRVC - SALARIES NON-INSTR | 44,374.00 | 3,499.62 | 30,326.97 | 68.34 | 14,047.03 | 0.00 | 14,047.03 |
| 01 2520 130 000 | WAREHOUSE SRVC - OT SALARIES NON-INSTR | 6,708.00 | 515.33 | 4,617.11 | 68.83 | 2,090.89 | 0.00 | 2,090.89 |
| 01 2520 150 000 | WAREHOUSE SRVC - ADD'L COMP NON-INSTR | 534.00 | 7.26 | 65.34 | 12.24 | 468.66 | 0.00 | 468.66 |
| 01 2520 210 000 | WAREHOUSE SRVC - GROUP INS NON-INSTR | 12,195.00 | 912.97 | 8,216.73 | 67.38 | 3,978.27 | 0.00 | 3,978.27 |
| 01 2520 220 000 | WAREHOUSE SRVC - SOC SEC NON-INSTR | 3,982.00 | 307.70 | 2,678.22 | 67.26 | 1,303.78 | 0.00 | 1,303.78 |
| 01 2520 230 000 | WAREHOUSE SRVC - RETIREMENT NON-INSTR | 3,118.00 | 295.10 | 2,568.38 | 82.37 | 549.62 | 0.00 | 549.62 |
| 01 2520 237 000 | WAREHOUSE SRVC - INCR RET CONTR | 935.00 | 29.31 | 255.10 | 27.28 | 679.90 | 0.00 | 679.90 |
| 01 2520 280 000 | WAREHOUSE SRVC - HEALTH BEN NON-INSTR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2520 WAREHOUSE SRVCS | | 71,846.00 | 5,567.29 | 48,727.85 | 67.82 | 23,118.15 | 0.00 | 23,118.15 |
| 2530 PRINTING, PUB & DUPLICATING | | | | | | | | |
| 01 2530 550 000 | PRINTING, PUBLISHING & DUP - DIST | 23,758.00 | 0.00 | 9,488.28 | 39.94 | 14,269.72 | 0.00 | 14,269.72 |
| 2530 PRINTING, PUB & DUPLICATING | | 23,758.00 | 0.00 | 9,488.28 | 39.94 | 14,269.72 | 0.00 | 14,269.72 |
| 2560 PUBLIC INFORMATION SERVICES | | | | | | | | |
| 01 2560 116 000 | PIS - SALARIES PROF NON-CERT DIST | 80,359.00 | 6,240.19 | 56,161.71 | 69.89 | 24,197.29 | 0.00 | 24,197.29 |
| 01 2560 156 000 | PIS - ADD'L COMP PROF NON-CERT DIST | 0.00 | 13.73 | 123.57 | 0.00 | (123.57) | 0.00 | (123.57) |
| 01 2560 216 000 | PIS - GROUP INS PROF NON-CERT DIST | 12,195.00 | 912.97 | 8,216.73 | 67.38 | 3,978.27 | 0.00 | 3,978.27 |
| 01 2560 226 000 | PIS - SOC SEC PROF NON-CERT DIST | 6,278.00 | 477.93 | 4,301.37 | 68.51 | 1,976.63 | 0.00 | 1,976.63 |
| 01 2560 236 000 | PIS - RETIREMENT PROF NON-CERT DIST | 4,967.00 | 458.65 | 4,127.85 | 83.11 | 839.15 | 0.00 | 839.15 |
| 01 2560 237 000 | PIS - INCR RET CONTR DIST | 1,502.00 | 45.55 | 409.95 | 27.29 | 1,092.05 | 0.00 | 1,092.05 |
| 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 580 000 | PIS - TRAVEL & MILEAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2560 610 000 | PIS - SUPPLIES | 2,326.00 | 0.00 | 617.95 | 26.57 | 1,708.05 | 0.00 | 1,708.05 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2560 733 000 | PIS - FURN & EQUIP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2560 734 000 | PIS - HARDWARE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2560 735 000 | PIS - SOFTWARE | 489.00 | 0.00 | 21,195.00 | 4,334.36 | (20,706.00) | 0.00 | (20,706.00) |
| 01 2560 810 000 | PIS - DUES & FEES | 610.00 | 2.99 | 591.91 | 97.03 | 18.09 | 0.00 | 18.09 |
| 01 2560 890 000 | PIS - OTHER MISC EXP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2560 PUBLIC INFORMATION SERVICES | | 108,726.00 | 8,152.01 | 95,746.04 | 88.06 | 12,979.96 | 0.00 | 12,979.96 |
| 2570 PERSONNEL SERVICES | | | | | | | | |
| 01 2570 540 000 | PERSONNEL SERVICES - ADVERTISING | 10,843.00 | 1,750.00 | 9,387.74 | 86.58 | 1,455.26 | 0.00 | 1,455.26 |
| 01 2570 610 000 | PERSONNEL SERVICES - SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2570 735 000 | PERSONNEL SERVICES - SOFTWARE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2570 810 000 | PERSONNEL SERVICES - DUES & FEES | 18,587.00 | 1,250.00 | 12,054.95 | 64.86 | 6,532.05 | 0.00 | 6,532.05 |
| 01 2570 890 000 | PERSONNEL SERVICES - OTHER MISC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2570 PERSONNEL SERVICES | | 29,430.00 | 3,000.00 | 21,442.69 | 72.86 | 7,987.31 | 0.00 | 7,987.31 |
| 2580 ADMIN TECH SERVICES | | | | | | | | |
| 01 2580 110 000 | ADMIN TECH SERV - SALARIES NON-INSTR | 77,592.00 | 4,002.75 | 35,153.58 | 45.31 | 42,438.42 | 0.00 | 42,438.42 |
| 01 2580 130 000 | ADMIN TECH SERV - OT SALARIES NON-INSTR | 504.00 | 10.08 | 490.65 | 97.35 | 13.35 | 0.00 | 13.35 |
| 01 2580 150 000 | ADMIN TECH SERV - ADD'L COMP NON-INSTR | 0.00 | 8.58 | 77.22 | 0.00 | (77.22) | 0.00 | (77.22) |
| 01 2580 210 000 | ADMIN TECH SERV - GROUP INS NON-INSTR | 2,684.00 | 2.10 | 18.90 | 0.70 | 2,665.10 | 0.00 | 2,665.10 |
| 01 2580 220 000 | ADMIN TECH SERV - SOC SEC NON-INSTR | 6,088.00 | 379.03 | 3,375.27 | 55.44 | 2,712.73 | 0.00 | 2,712.73 |
| 01 2580 230 000 | ADMIN TECH SERV - RETIREMENT NON-INSTR | 4,834.00 | 294.93 | 2,619.85 | 54.20 | 2,214.15 | 0.00 | 2,214.15 |
| 01 2580 237 000 | ADMIN TECH SERV - INCR RET CONTR | 1,416.00 | 29.30 | 260.22 | 18.38 | 1,155.78 | 0.00 | 1,155.78 |
| 01 2580 280 000 | ADMIN TECH SERV - HEALTH BEN NON-INSTR | 1,953.00 | 950.00 | 8,550.00 | 437.79 | (6,597.00) | 0.00 | (6,597.00) |
| 01 2580 580 000 | ADMIN TECH SERV - TRAVEL & MILEAGE | 0.00 | 261.00 | 261.00 | 0.00 | (261.00) | 0.00 | (261.00) |
| 2580 ADMIN TECH SERVICES | | 95,071.00 | 5,937.77 | 50,806.69 | 53.44 | 44,264.31 | 0.00 | 44,264.31 |
| 2590 CENTRAL SRVCS | | | | | | | | |
| 01 2590 110 000 | CENTR SRVCS - SALARIES NON-INSTR DIST | 53,830.00 | 8,052.07 | 71,136.74 | 132.15 | (17,306.74) | 0.00 | (17,306.74) |
| 01 2590 130 000 | CENTR SRVCS - OT SALARIES NON-INSTR DIST | 279.00 | 9.74 | 170.36 | 61.06 | 108.64 | 0.00 | 108.64 |
| 01 2590 150 000 | CENTR SRVCS - ADD'L COMP NON-INSTR DIS | 202.00 | 17.75 | 159.75 | 79.08 | 42.25 | 0.00 | 42.25 |
| 01 2590 210 000 | CENTR SRVCS - GROUP INS NON-INSTR DIST | 0.00 | 915.07 | 8,235.63 | 0.00 | (8,235.63) | 0.00 | (8,235.63) |
| 01 2590 220 000 | CENTR SRVCS - SOC SEC NON-INSTR DIST | 5,216.00 | 617.60 | 5,462.78 | 104.73 | (246.78) | 0.00 | (246.78) |
| 01 2590 230 000 | CENTR SRVCS - RETIREMENT NON-INSTR DIST | 3,350.00 | 592.55 | 5,241.06 | 156.45 | (1,891.06) | 0.00 | (1,891.06) |
| 01 2590 237 000 | CENTR SRVCS - INCR RET CONTR DIST | 1,006.00 | 58.84 | 520.53 | 51.74 | 485.47 | 0.00 | 485.47 |
| 01 2590 280 000 | CENTR SRVCS - HEALTH BEN NON-INSTR DIST | 11,716.00 | 0.00 | 0.00 | 0.00 | 11,716.00 | 0.00 | 11,716.00 |
| 2590 CENTRAL SRVCS | | 75,599.00 | 10,263.62 | 90,926.85 | 120.28 | (15,327.85) | 0.00 | (15,327.85) |
| 2610 OP OF BLDGS | | | | | | | | |
| 01 2610 110 000 | OP OF BLDGS - SALARIES NON-INSTR DIST | 66,463.00 | 4,962.46 | 43,386.91 | 65.28 | 23,076.09 | 0.00 | 23,076.09 |
| 01 2610 110 001 | OP OF BLDGS - SALARIES NON-INSTR BHS | 117,818.00 | 9,369.62 | 82,899.27 | 70.36 | 34,918.73 | 0.00 | 34,918.73 |
| 01 2610 110 002 | OP OF BLDGS - SALARIES NON-INSTR BE | 70,611.00 | 5,442.38 | 48,450.91 | 68.62 | 22,160.09 | 0.00 | 22,160.09 |
| 01 2610 110 003 | OP OF BLDGS - SALARIES NON-INSTR PC | 64,010.00 | 4,932.23 | 48,174.31 | 75.26 | 15,835.69 | 0.00 | 15,835.69 |
| 01 2610 110 004 | OP OF BLDGS - SALARIES NON-INSTR HE | 57,639.00 | 4,700.79 | 40,548.60 | 70.35 | 17,090.40 | 0.00 | 17,090.40 |
| 01 2610 110 005 | OP OF BLDGS - SALARIES NON-INSTR BMS | 97,508.00 | 7,842.38 | 68,620.86 | 70.37 | 28,887.14 | 0.00 | 28,887.14 |
| 01 2610 110 006 | OP OF BLDGS - SALARIES NON-INSTR AP | 69,381.00 | 4,288.56 | 48,850.66 | 70.41 | 20,530.34 | 0.00 | 20,530.34 |
| 01 2610 110 007 | OP OF BLDGS - SALARIES NON-INSTR SE | 58,198.00 | 4,688.80 | 40,997.89 | 70.45 | 17,200.11 | 0.00 | 17,200.11 |
| 01 2610 110 008 | OP OF BLDGS - SALARIES NON-INSTR BSMS | 80,762.00 | 6,542.55 | 56,307.34 | 69.72 | 24,454.66 | 0.00 | 24,454.66 |
| 01 2610 116 000 | OP OF BLDGS - SALARIES PROF NON-CER DIST | 107,263.00 | 8,329.37 | 74,964.33 | 69.89 | 32,298.67 | 0.00 | 32,298.67 |
| 01 2610 120 000 | OP OF BLDGS - TEMP SALARIES NON-INSTR DIST | 24,234.00 | 62.31 | 395.57 | 1.63 | 23,838.43 | 0.00 | 23,838.43 |
| 01 2610 130 000 | OP OF BLDGS - OT SALARIES NON-INSTR DIST | 11,931.00 | 483.70 | 6,563.41 | 55.01 | 5,367.59 | 0.00 | 5,367.59 |
| 01 2610 130 001 | OP OF BLDGS - OT SALARIES NON-INSTR BHS | 17,993.00 | 1,728.20 | 12,513.71 | 69.55 | 5,479.29 | 0.00 | 5,479.29 |
| 01 2610 130 002 | OP OF BLDGS - OT SALARIES NON-INSTR BE | 15,824.00 | 1,542.43 | 14,694.87 | 92.86 | 1,129.13 | 0.00 | 1,129.13 |
| 01 2610 130 003 | OP OF BLDGS - OT SALARIES NON-INSTR PC | 19,467.00 | 2,082.25 | 11,286.22 | 57.98 | 8,180.78 | 0.00 | 8,180.78 |
| 01 2610 130 004 | OP OF BLDGS - OT SALARIES NON-INSTR HE | 12,910.00 | 881.37 | 8,287.39 | 64.19 | 4,622.61 | 0.00 | 4,622.61 |
| 01 2610 130 005 | OP OF BLDGS - OT SALARIES NON-INSTR BMS | 8,826.00 | 665.18 | 7,872.36 | 89.20 | 953.64 | 0.00 | 953.64 |
| 01 2610 130 006 | OP OF BLDGS - OT SALARIES NON-INSTR AP | 9,017.00 | 598.32 | 4,895.35 | 54.29 | 4,121.65 | 0.00 | 4,121.65 |
| 01 2610 130 007 | OP OF BLDGS - OT SALARIES NON-INSTR SE | 3,309.00 | 264.62 | 2,929.97 | 88.55 | 379.03 | 0.00 | 379.03 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2610 130 008 | OP OF BLDGS - OT SALARIES NON-INSTR BSMS | 9,632.00 | 912.41 | 8,235.58 | 85.50 | 1,396.42 | 0.00 | 1,396.42 |
| 01 2610 150 000 | OP OF BLDGS - ADD'L COMP NON-INSTR DIST | 427.00 | 10.24 | 92.16 | 21.58 | 334.84 | 0.00 | 334.84 |
| 01 2610 150 001 | OP OF BLDGS - ADD'L COMP NON-INSTR BHS | 233.00 | 19.89 | 179.01 | 76.83 | 53.99 | 0.00 | 53.99 |
| 01 2610 150 002 | OP OF BLDGS - ADD'L COMP NON-INSTR BE | 134.00 | 11.47 | 103.23 | 77.04 | 30.77 | 0.00 | 30.77 |
| 01 2610 150 003 | OP OF BLDGS - ADD'L COMP NON-INSTR PC | 761.00 | 40.44 | 363.96 | 47.83 | 397.04 | 0.00 | 397.04 |
| 01 2610 150 004 | OP OF BLDGS - ADD'L COMP NON-INSTR HE | 112.00 | 9.59 | 86.31 | 77.06 | 25.69 | 0.00 | 25.69 |
| 01 2610 150 005 | OP OF BLDGS - ADD'L COMP NON-INSTR BMS | 854.00 | 46.56 | 419.04 | 49.07 | 434.96 | 0.00 | 434.96 |
| 01 2610 150 006 | OP OF BLDGS - ADD'L COMP NON-INSTR AP | 135.00 | 39.15 | 186.69 | 138.29 | (51.69) | 0.00 | (51.69) |
| 01 2610 150 007 | OP OF BLDGS - ADD'L COMP NON-INSTR SE | 574.00 | 39.92 | 359.28 | 62.59 | 214.72 | 0.00 | 214.72 |
| 01 2610 150 008 | OP OF BLDGS - ADD'L COMP NON-INSTR BSMS | 154.00 | 13.13 | 118.17 | 76.73 | 35.83 | 0.00 | 35.83 |
| 01 2610 156 000 | OP OF BLDGS - ADD'L COMP PROF NON-CER DI | 0.00 | 18.32 | 164.88 | 0.00 | (164.88) | 0.00 | (164.88) |
| 01 2610 210 000 | OP OF BLDGS - GROUP INS NON-INSTR DIST | 0.00 | 2.63 | 23.61 | 0.00 | (23.61) | 0.00 | (23.61) |
| 01 2610 210 001 | OP OF BLDGS - GROUP INS NON-INSTR BHS | 12,224.00 | 915.07 | 8,235.63 | 67.37 | 3,988.37 | 0.00 | 3,988.37 |
| 01 2610 210 002 | OP OF BLDGS - GROUP INS NON-INSTR BE | 10,306.00 | 64.51 | 580.59 | 5.63 | 9,725.41 | 0.00 | 9,725.41 |
| 01 2610 210 003 | OP OF BLDGS - GROUP INS NON-INSTR PC | 12,195.00 | 912.97 | 8,218.42 | 67.39 | 3,976.58 | 0.00 | 3,976.58 |
| 01 2610 210 004 | OP OF BLDGS - GROUP INS NON-INSTR HE | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2610 210 005 | OP OF BLDGS - GROUP INS NON-INSTR BMS | 18,916.00 | 1,390.07 | 12,510.63 | 66.14 | 6,405.37 | 0.00 | 6,405.37 |
| 01 2610 210 006 | OP OF BLDGS - GROUP INS NON-INSTR AP | 12,195.00 | 64.51 | 5,671.35 | 46.51 | 6,523.65 | 0.00 | 6,523.65 |
| 01 2610 210 007 | OP OF BLDGS - GROUP INS NON-INSTR SE | 863.00 | 64.51 | 580.59 | 67.28 | 282.41 | 0.00 | 282.41 |
| 01 2610 210 008 | OP OF BLDGS - GROUP INS NON-INSTR BSMS | 863.00 | 64.51 | 580.59 | 67.28 | 282.41 | 0.00 | 282.41 |
| 01 2610 216 000 | OP OF BLDGS - GROUP INS PROF NON-CER DIS | 0.00 | 2.10 | 18.90 | 0.00 | (18.90) | 0.00 | (18.90) |
| 01 2610 220 000 | OP OF BLDGS - SOC SEC NON-INSTR DIST | 8,337.00 | 467.58 | 4,267.25 | 51.18 | 4,069.75 | 0.00 | 4,069.75 |
| 01 2610 220 001 | OP OF BLDGS - SOC SEC NON-INSTR BHS | 10,965.00 | 885.91 | 7,631.40 | 69.60 | 3,333.60 | 0.00 | 3,333.60 |
| 01 2610 220 002 | OP OF BLDGS - SOC SEC NON-INSTR BE | 5,979.00 | 556.64 | 5,031.32 | 84.15 | 947.68 | 0.00 | 947.68 |
| 01 2610 220 003 | OP OF BLDGS - SOC SEC NON-INSTR PC | 6,387.00 | 539.21 | 4,572.14 | 71.59 | 1,814.86 | 0.00 | 1,814.86 |
| 01 2610 220 004 | OP OF BLDGS - SOC SEC NON-INSTR HE | 5,908.00 | 464.11 | 4,069.60 | 68.88 | 1,838.40 | 0.00 | 1,838.40 |
| 01 2610 220 005 | OP OF BLDGS - SOC SEC NON-INSTR BMS | 8,777.00 | 690.73 | 6,210.81 | 70.76 | 2,566.19 | 0.00 | 2,566.19 |
| 01 2610 220 006 | OP OF BLDGS - SOC SEC NON-INSTR AP | 5,953.00 | 399.71 | 4,150.38 | 69.72 | 1,802.62 | 0.00 | 1,802.62 |
| 01 2610 220 007 | OP OF BLDGS - SOC SEC NON-INSTR SE | 5,169.00 | 408.51 | 3,626.63 | 70.16 | 1,542.37 | 0.00 | 1,542.37 |
| 01 2610 220 008 | OP OF BLDGS - SOC SEC NON-INSTR BSMS | 7,363.00 | 597.61 | 5,183.30 | 70.40 | 2,179.70 | 0.00 | 2,179.70 |
| 01 2610 226 000 | OP OF BLDGS - SOC SEC PROF NON-CERT DIST | 8,883.00 | 674.45 | 6,070.04 | 68.33 | 2,812.96 | 0.00 | 2,812.96 |
| 01 2610 230 000 | OP OF BLDGS - RETIREMENT NON-INSTR DIST | 5,003.00 | 400.29 | 3,671.34 | 73.38 | 1,331.66 | 0.00 | 1,331.66 |
| 01 2610 230 001 | OP OF BLDGS - RETIREMENT NON-INSTR BHS | 8,288.00 | 815.69 | 7,012.86 | 84.61 | 1,275.14 | 0.00 | 1,275.14 |
| 01 2610 230 002 | OP OF BLDGS - RETIREMENT NON-INSTR BE | 5,245.00 | 513.38 | 4,641.20 | 88.49 | 603.80 | 0.00 | 603.80 |
| 01 2610 230 003 | OP OF BLDGS - RETIREMENT NON-INSTR PC | 5,036.00 | 515.56 | 4,370.35 | 86.78 | 665.65 | 0.00 | 665.65 |
| 01 2610 230 004 | OP OF BLDGS - RETIREMENT NON-INSTR HE | 4,281.00 | 410.29 | 3,589.46 | 83.85 | 691.54 | 0.00 | 691.54 |
| 01 2610 230 005 | OP OF BLDGS - RETIREMENT NON-INSTR BMS | 6,528.00 | 625.31 | 5,622.25 | 86.13 | 905.75 | 0.00 | 905.75 |
| 01 2610 230 006 | OP OF BLDGS - RETIREMENT NON-INSTR AP | 4,794.00 | 359.19 | 3,611.27 | 75.33 | 1,182.73 | 0.00 | 1,182.73 |
| 01 2610 230 007 | OP OF BLDGS - RETIREMENT NON-INSTR SE | 3,787.00 | 364.08 | 3,228.71 | 85.26 | 558.29 | 0.00 | 558.29 |
| 01 2610 230 008 | OP OF BLDGS - RETIREMENT NON-INSTR BSMS | 5,533.00 | 547.94 | 4,743.91 | 85.74 | 789.09 | 0.00 | 789.09 |
| 01 2610 236 000 | OP OF BLDGS - RETIRE PROF NON-CERT DIST | 6,630.00 | 612.21 | 5,509.89 | 83.11 | 1,120.11 | 0.00 | 1,120.11 |
| 01 2610 237 000 | OP OF BLGDS - INCR RET CONTR DIST | 3,485.00 | 100.57 | 911.85 | 26.16 | 2,573.15 | 0.00 | 2,573.15 |
| 01 2610 237 001 | OP OF BLDGS - INCR RET CONTR BHS | 2,525.00 | 81.02 | 696.51 | 27.58 | 1,828.49 | 0.00 | 1,828.49 |
| 01 2610 237 002 | OP OF BLDGS - INCR RET CONTR BE | 1,589.00 | 50.99 | 460.96 | 29.01 | 1,128.04 | 0.00 | 1,128.04 |
| 01 2610 237 003 | OP OF BLDGS - INCR RET CONTR PC | 1,543.00 | 51.21 | 434.08 | 28.13 | 1,108.92 | 0.00 | 1,108.92 |
| 01 2610 237 004 | OP OF BLDGS - INCR RET CONTR HE | 1,308.00 | 40.75 | 356.50 | 27.26 | 951.50 | 0.00 | 951.50 |
| 01 2610 237 005 | OP OF BLDGS - INCR RET CONTR BMS | 1,982.00 | 62.10 | 558.40 | 28.17 | 1,423.60 | 0.00 | 1,423.60 |
| 01 2610 237 006 | OP OF BLDGS - INCR RET CONTR AP | 1,443.00 | 35.67 | 358.67 | 24.86 | 1,084.33 | 0.00 | 1,084.33 |
| 01 2610 237 007 | OP OF BLDGS - INCR RET CONTR SE | 1,150.00 | 36.16 | 320.67 | 27.88 | 829.33 | 0.00 | 829.33 |
| 01 2610 237 008 | OP OF BLDGS - INCR RET CONTR BSMS | 1,684.00 | 54.42 | 471.17 | 27.98 | 1,212.83 | 0.00 | 1,212.83 |
| 01 2610 260 000 | OP OF BLDGS - UNEMPLOY COMP NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 280 000 | OP OF BLDGS - HEALTH BEN NON-INSTR DIST | 7,322.00 | 593.75 | 5,343.75 | 72.98 | 1,978.25 | 0.00 | 1,978.25 |
| 01 2610 280 001 | OP OF BLDGS - HEALTH BEN NON-INSTR BHS | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 01 2610 280 002 | OP OF BLDGS - HEALTH BEN NON-INSTR BE | 855.00 | 412.59 | 3,713.31 | 434.31 | (2,858.31) | 0.00 | (2,858.31) |
| 01 2610 280 004 | OP OF BLDGS - HEALTH BEN NON-INSTR HE | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2610 280 005 | OP OF BLDGS - HEALTH BEN NON-INSTR BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 280 006 | OP OF BLDGS - HEALTH BEN NON-INSTR AP | 0.00 | 412.59 | 1,300.18 | 0.00 | (1,300.18) | 0.00 | (1,300.18) |
| 01 2610 280 007 | OP OF BLDGS - HEALTH BEN NON-INSTR SE | 5,128.00 | 412.59 | 3,713.31 | 72.41 | 1,414.69 | 0.00 | 1,414.69 |
| 01 2610 280 008 | OP OF BLDGS - HEALTH BEN NON-INSTR BSMS | 5,128.00 | 412.59 | 3,713.31 | 72.41 | 1,414.69 | 0.00 | 1,414.69 |
| 01 2610 286 000 | OP OF BLDGS - HEALTH BEN PROF NON-CERT | 5,858.00 | 475.00 | 4,275.00 | 72.98 | 1,583.00 | 0.00 | 1,583.00 |
| 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 | 12,517.00 | 693.49 | 6,550.06 | 52.33 | 5,966.94 | 0.00 | 5,966.94 |
| 01 2610 382 001 | OP OF BLDGS - DISTANCE ED & TELECOM BHS | 3,284.00 | 212.59 | 1,915.32 | 58.32 | 1,368.68 | 0.00 | 1,368.68 |
| 01 2610 382 002 | OP OF BLDGS - DISTANCE ED & TELECOM BE | 2,185.00 | 141.49 | 1,273.87 | 58.30 | 911.13 | 0.00 | 911.13 |
| 01 2610 382 003 | OP OF BLDGS - DISTANCE ED & TELECOM PC | 2,134.00 | 138.16 | 1,244.85 | 58.33 | 889.15 | 0.00 | 889.15 |
| 01 2610 382 004 | OP OF BLDGS - DISTANCE ED & TELECOM HE | 2,020.00 | 130.81 | 1,178.70 | 58.35 | 841.30 | 0.00 | 841.30 |
| 01 2610 382 005 | OP OF BLDGS - DISTANCE ED & TELECOM BMS | 1,066.00 | 69.01 | 621.74 | 58.32 | 444.26 | 0.00 | 444.26 |
| 01 2610 382 006 | OP OF BLDGS - DISTANCE ED & TELECOM AP | 2,525.00 | 163.51 | 1,473.51 | 58.36 | 1,051.49 | 0.00 | 1,051.49 |
| 01 2610 382 007 | OP OF BLDGS - DISTANCE ED & TELECOM SE | 1,010.00 | 65.41 | 589.34 | 58.35 | 420.66 | 0.00 | 420.66 |
| 01 2610 382 008 | OP OF BLDGS - DISTANCE ED & TELECOM BSMS | 1,515.00 | 98.11 | 884.02 | 58.35 | 630.98 | 0.00 | 630.98 |
| 01 2610 410 001 | OP OF BLDGS - WATER & SEWER BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 002 | OP OF BLDGS - WATER & SEWER BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 003 | OP OF BLDGS - WATER & SEWER PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 004 | OP OF BLDGS - WATER & SEWER HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 005 | OP OF BLDGS - WATER & SEWER BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 006 | OP OF BLDGS - WATER & SEWER AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 007 | OP OF BLDGS - WATER & SEWER SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 410 008 | OP OF BLDGS - WATER & SEWER BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 431 000 | OP OF BLDGS - REPAIRS & MAINT DIST | 52,998.00 | 239.58 | 6,427.69 | 12.13 | 46,570.31 | 0.00 | 46,570.31 |
| 01 2610 431 001 | OP OF BLDGS - REPAIRS & MAINT BHS | 220,049.00 | 13,865.02 | 144,034.35 | 74.79 | 76,014.65 | 20,536.65 | 55,478.00 |
| 01 2610 431 002 | OP OF BLDGS - REPAIRS & MAINT BE | 59,407.00 | 12,465.35 | 57,085.97 | 117.91 | 2,321.03 | 12,959.51 | (10,638.48) |
| 01 2610 431 003 | OP OF BLDGS - REPAIRS & MAINT PC | 20,103.00 | 0.00 | 14,663.03 | 72.94 | 5,439.97 | 0.00 | 5,439.97 |
| 01 2610 431 004 | OP OF BLDGS - REPAIRS & MAINT HE | 130,623.00 | 3,711.10 | 85,000.03 | 71.36 | 45,622.97 | 8,209.00 | 37,413.97 |
| 01 2610 431 005 | OP OF BLDGS - REPAIRS & MAINT BMS | 107,619.00 | 1,088.88 | 63,775.50 | 61.88 | 43,843.50 | 2,815.00 | 41,028.50 |
| 01 2610 431 006 | OP OF BLDGS - REPAIRS & MAINT AP | 62,375.00 | 13,426.85 | 43,837.04 | 71.04 | 18,537.96 | 475.00 | 18,062.96 |
| 01 2610 431 007 | OP OF BLDGS - REPAIRS & MAINT SE | 51,400.00 | 56.30 | 22,546.00 | 51.94 | 28,854.00 | 4,152.50 | 24,701.50 |
| 01 2610 431 008 | OP OF BLDGS - REPAIRS & MAINT BSMS | 1,091.00 | 211.14 | 13,523.29 | 1,239.53 | (12,432.29) | 0.00 | (12,432.29) |
| 01 2610 440 000 | OP OF BLDGS - RENTALS DIST | 208,900.00 | 13,453.70 | 122,850.96 | 59.61 | 86,049.04 | 1,680.00 | 84,369.04 |
| 01 2610 440 001 | OP OF BLDGS - RENTALS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 440 002 | OP OF BLDGS - RENTALS BE | 623.00 | 42.00 | 374.00 | 60.03 | 249.00 | 0.00 | 249.00 |
| 01 2610 440 003 | OP OF BLDGS - RENTALS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 440 004 | OP OF BLDGS - RENTALS HE | 1,110.00 | 0.00 | 0.00 | 0.00 | 1,110.00 | 0.00 | 1,110.00 |
| 01 2610 440 005 | OP OF BLDGS - RENTALS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 440 006 | OP OF BLDGS - RENTALS AP | 0.00 | 0.00 | 860.00 | 0.00 | (860.00) | 0.00 | (860.00) |
| 01 2610 440 007 | OP OF BLDGS - RENTALS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 440 008 | OP OF BLDGS - RENTALS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 002 | OP OF BLDGS - LIABILITY INS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 003 | OP OF BLDGS - LIABILITY INS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 004 | OP OF BLDGS - LIABILITY INS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 005 | OP OF BLDGS - LIABILITY INS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 006 | OP OF BLDGS - LIABILITY INS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 007 | OP OF BLDGS - LIABILITY INS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 520 008 | OP OF BLDGS - LIABILITY INS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 530 000 | OP OF BLDGS - TELEPHONE 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 |
|---|---|---|---|---|---|---|---|---|
| 01 2610 530 001 | OP OF BLDGS - TELEPHONE BHS | 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 | 25,687.00 | 0.00 | 0.00 | 0.00 | 25,687.00 | 0.00 | 25,687.00 |
| 01 2610 580 000 | OP OF BLDGS - TRAVEL & MILEAGE DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 580 001 | OP OF BLDGS - TRAVEL & MILEAGE BHS | 540.00 | 20.88 | 173.76 | 32.18 | 366.24 | 0.00 | 366.24 |
| 01 2610 580 002 | OP OF BLDGS - TRAVEL & MILEAGE BE | 1,441.00 | 101.07 | 732.75 | 50.85 | 708.25 | 0.00 | 708.25 |
| 01 2610 580 003 | OP OF BLDGS - TRAVEL & MILEAGE PC | 2,245.00 | 181.98 | 997.53 | 44.43 | 1,247.47 | 0.00 | 1,247.47 |
| 01 2610 580 004 | OP OF BLDGS - TRAVEL & MILEAGE HE | 721.00 | 52.93 | 225.76 | 31.31 | 495.24 | 0.00 | 495.24 |
| 01 2610 580 005 | OP OF BLDGS - TRAVEL & MILEAGE BMS | 1,154.00 | 63.08 | 561.33 | 48.64 | 592.67 | 0.00 | 592.67 |
| 01 2610 580 006 | OP OF BLDGS - TRAVEL & MILEAGE AP | 1,261.00 | 0.00 | 178.50 | 14.16 | 1,082.50 | 0.00 | 1,082.50 |
| 01 2610 580 007 | OP OF BLDGS - TRAVEL & MILEAGE SE | 298.00 | 0.00 | 0.00 | 0.00 | 298.00 | 0.00 | 298.00 |
| 01 2610 580 008 | OP OF BLDGS - TRAVEL & MILEAGE BSMS | 2,284.00 | 68.15 | 1,024.73 | 44.87 | 1,259.27 | 0.00 | 1,259.27 |
| 01 2610 610 000 | OP OF BLDGS - SUPPLIES DIST | 13,338.00 | 1,128.56 | 14,858.99 | 143.05 | (1,520.99) | 4,221.07 | (5,742.06) |
| 01 2610 610 001 | OP OF BLDGS - SUPPLIES BHS | 66,786.00 | 5,293.76 | 36,595.53 | 55.43 | 30,190.47 | 420.79 | 29,769.68 |
| 01 2610 610 002 | OP OF BLDGS - SUPPLIES BE | 31,184.00 | 1,263.12 | 13,067.07 | 42.30 | 18,116.93 | 123.65 | 17,993.28 |
| 01 2610 610 003 | OP OF BLDGS - SUPPLIES PC | 28,420.00 | 1,424.32 | 12,653.55 | 45.61 | 15,766.45 | 309.13 | 15,457.32 |
| 01 2610 610 004 | OP OF BLDGS - SUPPLIES HE | 17,850.00 | 164.33 | 11,144.51 | 62.43 | 6,705.49 | 0.00 | 6,705.49 |
| 01 2610 610 005 | OP OF BLDGS - SUPPLIES BMS | 28,776.00 | 2,957.55 | 17,060.73 | 60.64 | 11,715.27 | 390.40 | 11,324.87 |
| 01 2610 610 006 | OP OF BLDGS - SUPPLIES AP | 14,264.00 | 2,894.54 | 12,911.24 | 90.52 | 1,352.76 | 0.00 | 1,352.76 |
| 01 2610 610 007 | OP OF BLDGS - SUPPLIES SE | 16,446.00 | 868.52 | 11,570.42 | 70.35 | 4,875.58 | 0.00 | 4,875.58 |
| 01 2610 610 008 | OP OF BLDGS - SUPPLIES BSMS | 93,410.00 | 3,318.69 | 65,771.18 | 84.62 | 27,638.82 | 13,274.85 | 14,363.97 |
| 01 2610 621 000 | OP OF BLDGS - UTILITY ENERGY DIST | 35,890.00 | 2,694.00 | 24,246.00 | 67.56 | 11,644.00 | 0.00 | 11,644.00 |
| 01 2610 621 001 | OP OF BLDGS - UTILITY ENERGY BHS | 339,854.00 | 25,606.00 | 223,958.00 | 65.90 | 115,896.00 | 0.00 | 115,896.00 |
| 01 2610 621 002 | OP OF BLDGS - UTILITY ENERGY BE | 125,827.00 | 10,191.00 | 91,719.00 | 72.89 | 34,108.00 | 0.00 | 34,108.00 |
| 01 2610 621 003 | OP OF BLDGS - UTILITY ENERGY PC | 114,243.00 | 8,315.00 | 74,835.00 | 65.51 | 39,408.00 | 0.00 | 39,408.00 |
| 01 2610 621 004 | OP OF BLDGS - UTILITY ENERGY HE | 106,559.00 | 7,725.00 | 69,629.00 | 65.34 | 36,930.00 | 0.00 | 36,930.00 |
| 01 2610 621 005 | OP OF BLDGS - UTILITY ENERGY BMS | 158,061.00 | 11,592.00 | 104,328.00 | 66.00 | 53,733.00 | 0.00 | 53,733.00 |
| 01 2610 621 006 | OP OF BLDGS - UTILITY ENERGY AP | 102,050.00 | 7,527.00 | 67,743.00 | 66.38 | 34,307.00 | 0.00 | 34,307.00 |
| 01 2610 621 007 | OP OF BLDGS - UTILITY ENERGY SE | 131,141.00 | 9,334.00 | 84,006.00 | 64.06 | 47,135.00 | 0.00 | 47,135.00 |
| 01 2610 621 008 | OP OF BLDGS - UTILITY ENERGY BSMS | 222,102.00 | 16,167.00 | 145,503.00 | 65.51 | 76,599.00 | 0.00 | 76,599.00 |
| 01 2610 626 000 | OP OF BLDGS - GAS & OIL DIST | 9,643.00 | 395.42 | 4,791.03 | 49.68 | 4,851.97 | 0.00 | 4,851.97 |
| 01 2610 733 000 | OP OF BLDGS - FURN & EQUIP DIST | 80,566.00 | 0.00 | 0.00 | 0.00 | 80,566.00 | 0.00 | 80,566.00 |
| 01 2610 733 001 | OP OF BLDGS - FURN & EQUIP BHS | 362.00 | 0.00 | 0.00 | 0.00 | 362.00 | 0.00 | 362.00 |
| 01 2610 733 002 | OP OF BLDGS - FURN & EQUIP BE | 0.00 | 0.00 | 1,467.29 | 0.00 | (1,467.29) | 0.00 | (1,467.29) |
| 01 2610 733 003 | OP OF BLDGS - FURN & EQUIP PC | 12,436.00 | 0.00 | 0.00 | 0.00 | 12,436.00 | 0.00 | 12,436.00 |
| 01 2610 733 004 | OP OF BLDGS - FURN & EQUIP HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 733 005 | OP OF BLDGS - FURN & EQUIP BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 733 006 | OP OF BLDGS - FURN & EQUIP AP | 0.00 | 0.00 | 3,580.00 | 0.00 | (3,580.00) | 0.00 | (3,580.00) |
| 01 2610 733 007 | OP OF BLDGS - FURN & EQUIP SE | 22,436.00 | 0.00 | 968.24 | 4.32 | 21,467.76 | 0.00 | 21,467.76 |
| 01 2610 733 008 | OP OF BLDGS - FURN & EQUIP BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 810 000 | OP OF BLDGS - DUES & FEES DIST | 16,590.00 | 0.00 | 3,360.46 | 20.26 | 13,229.54 | 0.00 | 13,229.54 |
| 01 2610 810 001 | OP OF BLDGS - DUES & FEES BHS | 0.00 | 0.00 | 288.00 | 0.00 | (288.00) | 0.00 | (288.00) |
| 01 2610 810 002 | OP OF BLDGS - DUES & FEES BE | 250.00 | 0.00 | 180.00 | 72.00 | 70.00 | 0.00 | 70.00 |
| 01 2610 810 003 | OP OF BLDGS - DUES & FEES PC | 0.00 | 0.00 | 92.52 | 0.00 | (92.52) | 0.00 | (92.52) |
| 01 2610 810 004 | OP OF BLDGS - DUES & FEES HE | 0.00 | 0.00 | 108.00 | 0.00 | (108.00) | 0.00 | (108.00) |
| 01 2610 810 005 | OP OF BLDGS - DUES & FEES BMS | 0.00 | 0.00 | 36.00 | 0.00 | (36.00) | 0.00 | (36.00) |
| 01 2610 810 006 | OP OF BLDGS - DUES & FEES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 810 007 | OP OF BLDGS - DUES & FEES SE | 177.00 | 0.00 | 115.95 | 65.51 | 61.05 | 0.00 | 61.05 |
| 01 2610 810 008 | OP OF BLDGS - DUES & FEES BSMS | 0.00 | 0.00 | 36.00 | 0.00 | (36.00) | 0.00 | (36.00) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2610 890 000 | OP OF BLDGS - OTHER MISC DIST | 838.00 | 0.00 | (112.90) | (13.47) | 950.90 | 0.00 | 950.90 |
| 01 2610 890 001 | OP OF BLDGS - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 890 002 | OP OF BLDGS - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 890 003 | OP OF BLDGS - OTHER MISC PC | 203.00 | 0.00 | 15.00 | 7.39 | 188.00 | 0.00 | 188.00 |
| 01 2610 890 004 | OP OF BLDGS - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 890 005 | OP OF BLDGS - OTHER MISC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 890 006 | OP OF BLDGS - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 890 007 | OP OF BLDGS - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2610 890 008 | OP OF BLDGS - OTHER MISC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2610 OP OF BLDGS | | 3,945,191.00 | 268,702.42 | 2,492,508.67 | 64.94 | 1,452,682.33 | 69,567.55 | 1,383,114.78 |
| 2620 MAINT OF BLDGS | | | | | | | | |
| 01 2620 340 000 | MAINT OF BLDGS - CONTR SERVICES DIST | 219,104.00 | 3,568.31 | 121,399.00 | 55.41 | 97,705.00 | 0.00 | 97,705.00 |
| 01 2620 340 001 | MAINT OF BLDGS - CONTR SERVICES BHS | 163,498.00 | 8,085.78 | 22,981.91 | 19.12 | 140,516.09 | 8,279.00 | 132,237.09 |
| 01 2620 340 002 | MAINT OF BLDGS - CONTR SERVICES BE | 39,442.00 | 2,106.02 | 41,634.15 | 165.97 | (2,192.15) | 23,826.00 | (26,018.15) |
| 01 2620 340 003 | MAINT OF BLDGS - CONTR SERVICES PC | 23,422.00 | 3,782.03 | 33,629.45 | 175.33 | (10,207.45) | 7,437.00 | (17,644.45) |
| 01 2620 340 004 | MAINT OF BLDGS - CONTR SERVICES HE | 23,790.00 | 1,218.81 | 36,622.41 | 153.94 | (12,832.41) | 0.00 | (12,832.41) |
| 01 2620 340 005 | MAINT OF BLDGS - CONTR SERVICES BMS | 44,001.00 | 4,402.24 | 15,618.21 | 47.31 | 28,382.79 | 5,200.00 | 23,182.79 |
| 01 2620 340 006 | MAINT OF BLDGS - CONTR SERVICES AP | 21,505.00 | 1,192.08 | 13,053.25 | 65.66 | 8,451.75 | 1,068.00 | 7,383.75 |
| 01 2620 340 007 | MAINT OF BLDGS - CONTR SERVICES SE | 19,870.00 | 1,223.93 | 10,917.50 | 83.13 | 8,952.50 | 5,600.00 | 3,352.50 |
| 01 2620 340 008 | MAINT OF BLDGS - CONTR SERVICES BSMS | 26,662.00 | 4,392.37 | 21,590.58 | 106.86 | 5,071.42 | 6,900.00 | (1,828.58) |
| 01 2620 420 000 | MAINT OF BLDGS - CLEANING SERVICES DIST | 17,539.00 | 1,359.00 | 12,231.00 | 69.74 | 5,308.00 | 0.00 | 5,308.00 |
| 01 2620 420 001 | MAINT OF BLDGS - CLEANING SERVICES BHS | 269,589.00 | 20,718.61 | 187,642.49 | 69.60 | 81,946.51 | 0.00 | 81,946.51 |
| 01 2620 420 002 | MAINT OF BLDGS - CLEANING SERVICES BE | 94,204.00 | 7,299.52 | 68,445.68 | 72.66 | 25,758.32 | 0.00 | 25,758.32 |
| 01 2620 420 003 | MAINT OF BLDGS - CLEANING SERVICES PC | 97,460.00 | 7,551.79 | 67,966.11 | 69.74 | 29,493.89 | 0.00 | 29,493.89 |
| 01 2620 420 004 | MAINT OF BLDGS - CLEANING SERVICES HE | 90,738.00 | 7,030.98 | 63,278.82 | 69.74 | 27,459.18 | 0.00 | 27,459.18 |
| 01 2620 420 005 | MAINT OF BLDGS - CLEANING SERVICES BMS | 113,110.00 | 8,756.17 | 78,805.53 | 69.67 | 34,304.47 | 0.00 | 34,304.47 |
| 01 2620 420 006 | MAINT OF BLDGS - CLEANING SERVICES AP | 101,135.00 | 7,836.61 | 70,529.49 | 69.74 | 30,605.51 | 0.00 | 30,605.51 |
| 01 2620 420 007 | MAINT OF BLDGS - CLEANING SERVICES SE | 91,684.00 | 7,104.22 | 63,937.98 | 69.74 | 27,746.02 | 0.00 | 27,746.02 |
| 01 2620 420 008 | MAINT OF BLDGS - CLEANING SERVICES BSMS | 177,711.00 | 13,720.18 | 123,481.62 | 69.48 | 54,229.38 | 0.00 | 54,229.38 |
| 01 2620 431 000 | MAINT OF BLDGS - REPAIRS & MAINT DIST | 28,986.00 | 1,287.90 | 12,723.14 | 43.89 | 16,262.86 | 0.00 | 16,262.86 |
| 01 2620 490 000 | MAINT OF BLDGS - OTHER PROP SERV DIST | 1,769.00 | 64.74 | 1,294.80 | 73.19 | 474.20 | 0.00 | 474.20 |
| 01 2620 490 001 | MAINT OF BLDGS - OTHER PROP SERV BHS | 208.00 | 0.00 | 0.00 | 6,729.35 | 208.00 | 13,997.04 | (13,789.04) |
| 01 2620 490 002 | MAINT OF BLDGS - OTHER PROP SERV BE | 231.00 | 0.00 | 118.20 | 51.17 | 112.80 | 0.00 | 112.80 |
| 01 2620 490 003 | MAINT OF BLDGS - OTHER PROP SERV PC | 44,119.00 | 0.00 | 0.00 | 0.00 | 44,119.00 | 0.00 | 44,119.00 |
| 01 2620 490 004 | MAINT OF BLDGS - OTHER PROP SERV HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2620 490 005 | MAINT OF BLDGS - OTHER PROP SERV BMS | 0.00 | 0.00 | 120.00 | 0.00 | (120.00) | 0.00 | (120.00) |
| 01 2620 490 006 | MAINT OF BLDGS - OTHER PROP SERV AP | 9,058.00 | 0.00 | 117.00 | 1.29 | 8,941.00 | 0.00 | 8,941.00 |
| 01 2620 490 007 | MAINT OF BLDGS - OTHER PROP SERV SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2620 490 008 | MAINT OF BLDGS - OTHER PROP SERV BSMS | 0.00 | 0.00 | 480.00 | 0.00 | (480.00) | 0.00 | (480.00) |
| 2620 MAINT OF BLDGS | | 1,718,835.00 | 112,701.29 | 1,068,618.32 | 66.38 | 650,216.68 | 72,307.04 | 577,909.64 |
| 2660 SECURITY | | | | | | | | |
| 01 2660 340 000 | SECURITY - OTHER PROF SERVICES DIST | 80,444.00 | 264.00 | 58,338.00 | 72.52 | 22,106.00 | 0.00 | 22,106.00 |
| 01 2660 340 001 | SECURITY - OTHER PROF SERVICES BHS | 710.00 | 207.00 | 621.00 | 87.46 | 89.00 | 0.00 | 89.00 |
| 01 2660 340 002 | SECURITY - OTHER PROF SERVICES BE | 652.00 | 177.00 | 531.00 | 81.44 | 121.00 | 0.00 | 121.00 |
| 01 2660 340 003 | SECURITY - OTHER PROF SERVICES PC | 652.00 | 147.00 | 441.00 | 67.64 | 211.00 | 0.00 | 211.00 |
| 01 2660 340 004 | SECURITY - OTHER PROF SERVICES HE | 652.00 | 147.00 | 441.00 | 67.64 | 211.00 | 0.00 | 211.00 |
| 01 2660 340 005 | SECURITY - OTHER PROF SERVICES BMS | 681.00 | 177.00 | 531.00 | 77.97 | 150.00 | 0.00 | 150.00 |
| 01 2660 340 006 | SECURITY - OTHER PROF SERVICES AP | 652.00 | 147.00 | 441.00 | 67.64 | 211.00 | 0.00 | 211.00 |
| 01 2660 340 007 | SECURITY - OTHER PROF SERVICES SE | 652.00 | 147.00 | 441.00 | 67.64 | 211.00 | 0.00 | 211.00 |
| 01 2660 340 008 | SECURITY - OTHER PROF SERVICES BSMS | 681.00 | 177.00 | 831.00 | 122.03 | (150.00) | 0.00 | (150.00) |
| 01 2660 431 000 | SECURITY - REPAIRS & MAINT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 001 | SECURITY - REPAIRS & MAINT BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 002 | SECURITY - REPAIRS & MAINT BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 003 | SECURITY - REPAIRS & MAINT PC | 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 2660 431 004 | SECURITY - REPAIRS & MAINT HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 005 | SECURITY - REPAIRS & MAINT BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 006 | SECURITY - REPAIRS & MAINT AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 007 | SECURITY - REPAIRS & MAINT SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 431 008 | SECURITY - REPAIRS & MAINT BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 590 000 | SECURITY - PURCHASED SERVICES DIST | 7,413.00 | 0.00 | 24,775.09 | 334.21 | (17,362.09) | 0.00 | (17,362.09) |
| 01 2660 590 001 | SECURITY - PURCHASED SERVICES BHS | 193.00 | 0.00 | 0.00 | 0.00 | 193.00 | 0.00 | 193.00 |
| 01 2660 590 002 | SECURITY - PURCHASED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 590 003 | SECURITY - PURCHASED SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 590 004 | SECURITY - PURCHASED SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 590 005 | SECURITY - PURCHASED SERVICES BMS | 0.00 | 0.00 | 690.42 | 0.00 | (690.42) | 0.00 | (690.42) |
| 01 2660 590 006 | SECURITY - PURCHASED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 590 007 | SECURITY - PURCHASED SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 590 008 | SECURITY - PURCHASED SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 000 | SECURITY - SUPPLIES DIST | 1,499.00 | 0.00 | 0.00 | 0.00 | 1,499.00 | 0.00 | 1,499.00 |
| 01 2660 610 001 | SECURITY - SUPPLIES BHS | 962.00 | 0.00 | 0.00 | 0.00 | 962.00 | 0.00 | 962.00 |
| 01 2660 610 002 | SECURITY - SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 003 | SECURITY - SUPPLIES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 004 | SECURITY - SUPPLIES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 005 | SECURITY - SUPPLIES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 006 | SECURITY - SUPPLIES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 007 | SECURITY - SUPPLIES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 610 008 | SECURITY - SUPPLIES BSMS | 0.00 | 0.00 | 233.60 | 0.00 | (233.60) | 0.00 | (233.60) |
| 01 2660 733 000 | SECURITY - FURN & FIXTURES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 001 | SECURITY - FURN & FIXTURES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 002 | SECURITY - FURN & FIXTURES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 003 | SECURITY - FURN & FIXTURES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 004 | SECURITY - FURN & FIXTURES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 005 | SECURITY - FURN & FIXTURES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 006 | SECURITY - FURN & FIXTURES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 007 | SECURITY - FURN & FIXTURES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2660 733 008 | SECURITY - FURN & FIXTURES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2660 SECURITY | | 95,843.00 | 1,590.00 | 88,315.11 | 92.15 | 7,527.89 | 0.00 | 7,527.89 |
| 2710 REGULAR PUPIL TRANSPORTATION | | | | | | | | |
| 01 2710 110 000 | REG TRANSP - SALARIES NON-INSTR | 369,665.00 | 37,725.41 | 293,937.61 | 79.51 | 75,727.39 | 0.00 | 75,727.39 |
| 01 2710 116 000 | SALARIES PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 120 000 | REG TRANSP - SUBS NON-INSTR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 130 000 | REG TRANSP - OT SALARIES NON-INSTR | 16,833.00 | 1,062.08 | 11,966.79 | 71.09 | 4,866.21 | 0.00 | 4,866.21 |
| 01 2710 150 000 | REG TRANSP - ADD'L COMP NON-INSTR | 1,096.00 | 6.95 | 62.55 | 5.71 | 1,033.45 | 0.00 | 1,033.45 |
| 01 2710 156 000 | ADD'L COMP PROF NON-CERT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 210 000 | REG TRANSP - GROUP INS NON-INSTR | 6,046.00 | 1,200.63 | 11,085.50 | 183.35 | (5,039.50) | 0.00 | (5,039.50) |
| 01 2710 216 000 | GROUP INS PROF NON-CERT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 220 000 | REG TRANSP - SOC SEC NON-INSTR | 30,519.00 | 2,989.98 | 23,604.89 | 77.34 | 6,914.11 | 0.00 | 6,914.11 |
| 01 2710 226 000 | SOC SEC PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 230 000 | REG TRANSP - RETIREMENT NON-INSTR | 23,255.00 | 2,753.32 | 21,793.43 | 93.72 | 1,461.57 | 0.00 | 1,461.57 |
| 01 2710 236 000 | RETIREMENT PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 237 000 | REG TRANSP - INCR RET CONTR | 7,811.00 | 273.46 | 2,164.47 | 27.71 | 5,646.53 | 0.00 | 5,646.53 |
| 01 2710 280 000 | REG TRANSP - HEALTH BEN NON-INSTR DIST | 4,393.00 | 356.25 | 3,206.25 | 72.99 | 1,186.75 | 0.00 | 1,186.75 |
| 01 2710 286 000 | HEALTH BEN PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 332 000 | REG TRANSP - MILEAGE TO PARENTS | 0.00 | 420.51 | 3,944.23 | 0.00 | (3,944.23) | 0.00 | (3,944.23) |
| 01 2710 340 000 | REG TRANSP - OTHER PROF SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 490 000 | REG TRANSP - REPAIRS & MAINT | 92,892.00 | 11,067.20 | 103,466.27 | 112.62 | (10,574.27) | 1,147.64 | (11,721.91) |
| 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2710 519 000 | REG TRANSP - ST TRANSP OTHER SOURCES | 367,522.00 | 43,966.19 | 297,539.65 | 80.96 | 69,982.35 | 0.00 | 69,982.35 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 2710 519 001 | REG TRANSP - ST TRANSP OTHER SOURCES BHS | 338.00 | 872.00 | 11,421.09 | 3,379.02 | (11,083.09) | 0.00 | (11,083.09) |
| 01 2710 610 000 | REG TRANSP - SUPPLIES | 20,691.00 | 1,669.17 | 30,527.12 | 178.29 | (9,836.12) | 6,363.07 | (16,199.19) |
| 01 2710 626 000 | REG TRANSP - GAS & OIL | 104,816.00 | 13,162.95 | 88,766.43 | 84.69 | 16,049.57 | 0.00 | 16,049.57 |
| 01 2710 732 000 | REG TRANSP - VEHICLE ACQUISITION | 128,435.00 | 0.00 | 0.00 | 0.00 | 128,435.00 | 0.00 | 128,435.00 |
| 01 2710 810 000 | REG TRANSP - DUES & FEES | 31,881.00 | 448.99 | 6,796.78 | 21.32 | 25,084.22 | 0.00 | 25,084.22 |
| 01 2710 890 000 | REG TRANSP - OTHER MISC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2710 | REGULAR PUPIL TRANSPORTATION | 1,206,193.00 | 117,975.09 | 910,283.06 | 76.09 | 295,909.94 | 7,510.71 | 288,399.23 |
| 2712 | SCHOOL AGE SPEC ED TRANSPORT | | | | | | | |
| 01 2712 110 000 | SPED TRANSP - SALARIES NON-INSTR | 235,618.00 | 23,702.86 | 191,518.01 | 81.28 | 44,099.99 | 0.00 | 44,099.99 |
| 01 2712 112 000 | SPED TRANSP - SALARIES INSTR AIDES | 14,452.00 | 1,204.43 | 12,138.71 | 83.99 | 2,313.29 | 0.00 | 2,313.29 |
| 01 2712 116 000 | SALARIES PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 120 000 | SPED TRANSP - SUB NON-INSTR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 130 000 | SPED TRANSP - OT SALARIES NON-INSTR | 1,690.00 | 260.96 | 2,094.43 | 123.93 | (404.43) | 0.00 | (404.43) |
| 01 2712 150 000 | SPED TRANSP - ADD'L COMP NON-INSTR | 978.00 | 47.09 | 924.27 | 94.51 | 53.73 | 0.00 | 53.73 |
| 01 2712 152 000 | SPED TRANSP - ADD'L COMP INSTR AIDES | 0.00 | 2.84 | 25.56 | 0.00 | (25.56) | 0.00 | (25.56) |
| 01 2712 156 000 | ADD'L COMP PROF NON-CERT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 210 000 | SPED TRANSP - GROUP INS NON-INSTR | 18,091.00 | 1,376.89 | 12,372.98 | 68.39 | 5,718.02 | 0.00 | 5,718.02 |
| 01 2712 212 000 | SPED TRANSP - GROUP INS INSTR AIDES | 4,550.00 | 340.60 | 3,065.40 | 67.37 | 1,484.60 | 0.00 | 1,484.60 |
| 01 2712 216 000 | GROUP INS PROF NON-CERT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 220 000 | SPED TRANSP - SOC SEC NON-INSTR | 19,633.00 | 1,912.35 | 15,561.64 | 79.26 | 4,071.36 | 0.00 | 4,071.36 |
| 01 2712 222 000 | SPED TRANSP - SOC SEC INSTR AIDES | 1,133.00 | 92.12 | 928.35 | 81.94 | 204.65 | 0.00 | 204.65 |
| 01 2712 226 000 | SOC SEC PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 230 000 | SPED TRANSP - RETIREMENT NON-INSTR | 14,736.00 | 1,761.33 | 14,267.23 | 96.82 | 468.77 | 0.00 | 468.77 |
| 01 2712 232 000 | SPED TRANSP - RETIREMENT INSTR AIDES | 895.00 | 88.53 | 892.19 | 99.69 | 2.81 | 0.00 | 2.81 |
| 01 2712 236 000 | RETIREMENT PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 237 000 | SPED TRANSP - INCR RET CONTR | 5,304.00 | 183.72 | 1,505.66 | 28.39 | 3,798.34 | 0.00 | 3,798.34 |
| 01 2712 280 000 | SPED TRANSP - HEALTH BEN NON-INSTR | 12,075.00 | 1,000.00 | 9,000.00 | 74.53 | 3,075.00 | 0.00 | 3,075.00 |
| 01 2712 286 000 | HEALTH BEN PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 332 000 | SPED TRANSP - MILEAGE TO PARENTS | 0.00 | 783.00 | 7,632.80 | 0.00 | (7,632.80) | 0.00 | (7,632.80) |
| 01 2712 490 000 | SPED TRANSP - REPAIRS & MAINT | 15,896.00 | 6,698.94 | 33,480.76 | 214.80 | (17,584.76) | 663.75 | (18,248.51) |
| 01 2712 519 000 | SPED TRANSP - ST TRANSP OTHER SOURCES | 68,820.00 | 10,920.90 | 58,299.72 | 84.71 | 10,520.28 | 0.00 | 10,520.28 |
| 01 2712 610 000 | SPED TRANSP - SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 626 000 | SPED TRANSP - GAS & OIL | 29,388.00 | 3,843.98 | 23,022.58 | 78.34 | 6,365.42 | 0.00 | 6,365.42 |
| 01 2712 732 000 | SPED TRANSP - VEHICLE ACQUISITION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2712 890 000 | SPED TRANSP - OTHER MISC | 1,725.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | 0.00 | 1,725.00 |
| 2712 | SCHOOL AGE SPEC ED TRANSPORT | 444,984.00 | 54,220.54 | 386,730.29 | 87.06 | 58,253.71 | 663.75 | 57,589.96 |
| 2713 | BELOW AGE 5 SPEC ED PUPIL TRANS | | | | | | | |
| 01 2713 110 000 | SALARIES NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 116 000 | SALARIES PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 130 000 | OT SALARIES NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 150 000 | ADD'L COMP NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 156 000 | ADD'L COMP PROF NON-CERT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 210 000 | GROUP INS NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 216 000 | GROUP INS PROF NON-CERT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 220 000 | SOC SEC NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 226 000 | SOC SEC PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 230 000 | RETIREMENT NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 236 000 | RETIREMENT PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 280 000 | HEALTH BEN NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2713 286 000 | HEALTH BEN PROF NON-CERT STAFF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2713 | BELOW AGE 5 SPEC ED PUPIL TRANS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2730 | VEHICLE SERV & MAINT REG EDU | | | | | | | |
| 01 2730 110 000 | SALARIES NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2730 130 000 | OT SALARIES NON-INSTR 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 |
|---|---|---|---|---|---|---|---|---|
| 01 2730 150 000 | ADD'L COMP NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2730 210 000 | GROUP INS NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2730 220 000 | SOC SEC NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2730 230 000 | RETIREMENT NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2730 280 000 | HEALTH BEN NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2730 | VEHICLE SERV & MAINT REG EDU | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2732 | VEHICLE SERV & MAINT SPED SA | | | | | | | |
| 01 2732 110 000 | SALARIES NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2732 130 000 | OT SALARIES NON-INSTR dIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2732 150 000 | ADD'L COMP NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2732 210 000 | GROUP INS NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2732 220 000 | SOC SEC NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2732 230 000 | RETIREMENT NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2732 280 000 | HEALTH BEN NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2732 | VEHICLE SERV & MAINT SPED SA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2733 | VEHICLE SERV & MAINT SPET 3-5 | | | | | | | |
| 01 2733 110 000 | SALARIES NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2733 130 000 | OT SALARIES NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2733 150 000 | ADD'L COMP NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2733 210 000 | GROUP INS NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2733 220 000 | SOC SEC NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2733 230 000 | RETIREMENT NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 2733 280 000 | HEALTH BEN NON-INSTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2733 | VEHICLE SERV & MAINT SPET 3-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3400 | CATEGORICAL GRANTS FROM CORPORATIONS & O | | | | | | | |
| 01 3400 890 000 | CAT GRANTS FROM CORP - OTHER MISC DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3400 | CATEGORICAL GRANTS FROM CORPORATIONS & O | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3535 | HIGH ABILITY LEARNERS | | | | | | | |
| 01 3535 111 000 | HAL - SALARIES TEACHERS DIST | 79,533.00 | 0.00 | 0.00 | 0.00 | 79,533.00 | 0.00 | 79,533.00 |
| 01 3535 111 002 | HAL - SALARIES TEACHERS BE | 0.00 | 6,178.96 | 55,610.64 | 0.00 | (55,610.64) | 0.00 | (55,610.64) |
| 01 3535 111 003 | HAL - SALARIES TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 111 004 | HAL - SALARIES TEACHERS HE | 39,767.00 | 3,089.48 | 27,805.32 | 69.92 | 11,961.68 | 0.00 | 11,961.68 |
| 01 3535 111 005 | HAL - SALARIES TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 111 006 | HAL - SALARIES TEACHERS AP | 39,767.00 | 3,089.48 | 27,805.32 | 69.92 | 11,961.68 | 0.00 | 11,961.68 |
| 01 3535 111 007 | HAL - SALARIES TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 111 008 | HAL - SALARIES TEACHERS BSMS | 81,671.00 | 6,341.56 | 57,074.04 | 69.88 | 24,596.96 | 0.00 | 24,596.96 |
| 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 | 160.00 | 13.59 | 122.31 | 76.44 | 37.69 | 0.00 | 37.69 |
| 01 3535 151 003 | HAL - ADD'L COMP TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 151 004 | HAL - ADD'L COMP TEACHERS HE | 0.00 | 6.80 | 61.20 | 0.00 | (61.20) | 0.00 | (61.20) |
| 01 3535 151 005 | HAL - ADD'L COMP TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 151 006 | HAL - ADD'L COMP TEACHERS AP | 0.00 | 6.79 | 61.11 | 0.00 | (61.11) | 0.00 | (61.11) |
| 01 3535 151 007 | HAL - ADD'L COMP TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 151 008 | HAL - ADD'L COMP TEACHERS BSMS | 164.00 | 10.59 | 95.31 | 58.12 | 68.69 | 0.00 | 68.69 |
| 01 3535 211 000 | HAL - GROUP INS TEACHERS DIST | 32,815.00 | 0.00 | 0.00 | 0.00 | 32,815.00 | 0.00 | 32,815.00 |
| 01 3535 211 002 | HAL - GROUP INS TEACHERS BE | 0.00 | 2,456.90 | 22,112.10 | 0.00 | (22,112.10) | 0.00 | (22,112.10) |
| 01 3535 211 003 | HAL - GROUP INS TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 211 004 | HAL - GROUP INS TEACHERS HE | 2,747.00 | 1,228.46 | 11,056.14 | 402.48 | (8,309.14) | 0.00 | (8,309.14) |
| 01 3535 211 005 | HAL - GROUP INS TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 211 006 | HAL - GROUP INS TEACHERS AP | 2,747.00 | 1,228.44 | 11,055.96 | 402.47 | (8,308.96) | 0.00 | (8,308.96) |
| 01 3535 211 007 | HAL - GROUP INS TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 211 008 | HAL - GROUP INS TEACHERS BSMS | 21,543.00 | 1,846.22 | 16,615.98 | 77.13 | 4,927.02 | 0.00 | 4,927.02 |
| 01 3535 221 000 | HAL - SOC SEC TEACHERS DIST | 6,101.00 | 0.00 | 0.00 | 0.00 | 6,101.00 | 0.00 | 6,101.00 |
| 01 3535 221 002 | HAL - SOC SEC TEACHERS BE | 0.00 | 464.54 | 4,180.84 | 0.00 | (4,180.84) | 0.00 | (4,180.84) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 3535 221 003 | HAL - SOC SEC TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 221 004 | HAL - SOC SEC TEACHERS HE | 3,313.00 | 232.53 | 2,092.77 | 63.17 | 1,220.23 | 0.00 | 1,220.23 |
| 01 3535 221 005 | HAL - SOC SEC TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 221 006 | HAL - SOC SEC TEACHERS AP | 3,313.00 | 232.50 | 2,092.50 | 63.16 | 1,220.50 | 0.00 | 1,220.50 |
| 01 3535 221 007 | HAL - SOC SEC TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 221 008 | HAL - SOC SEC TEACHERS BSMS | 6,339.00 | 470.15 | 4,214.23 | 66.48 | 2,124.77 | 0.00 | 2,124.77 |
| 01 3535 231 000 | HAL - RETIREMENT TEACHERS DIST | 4,927.00 | 0.00 | 0.00 | 0.00 | 4,927.00 | 0.00 | 4,927.00 |
| 01 3535 231 002 | HAL - RETIREMENT TEACHERS BE | 0.00 | 454.15 | 4,087.35 | 0.00 | (4,087.35) | 0.00 | (4,087.35) |
| 01 3535 231 003 | HAL - RETIREMENT TEACHERS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 231 004 | HAL - RETIREMENT TEACHERS HE | 2,463.00 | 227.08 | 2,043.72 | 82.98 | 419.28 | 0.00 | 419.28 |
| 01 3535 231 005 | HAL - RETIREMENT TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 231 006 | HAL - RETIREMENT TEACHERS AP | 2,463.00 | 227.07 | 2,043.63 | 82.97 | 419.37 | 0.00 | 419.37 |
| 01 3535 231 007 | HAL - RETIREMENT TEACHERS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 231 008 | HAL - RETIREMENT TEACHERS BSMS | 5,059.00 | 466.10 | 4,194.91 | 82.92 | 864.09 | 0.00 | 864.09 |
| 01 3535 237 000 | HAL - INCR RET CONTR DIST | 1,494.00 | 0.00 | 0.00 | 0.00 | 1,494.00 | 0.00 | 1,494.00 |
| 01 3535 237 002 | HAL - INCR RET CONTR BE | 0.00 | 45.11 | 405.98 | 0.00 | (405.98) | 0.00 | (405.98) |
| 01 3535 237 003 | HAL - INCR RET CONTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 237 004 | HAL - INCR RET CONTR HE | 747.00 | 22.56 | 203.04 | 27.18 | 543.96 | 0.00 | 543.96 |
| 01 3535 237 005 | HAL - INCR RET CONTR BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 237 006 | HAL - INCR RET CONTR AP | 747.00 | 22.55 | 202.95 | 27.17 | 544.05 | 0.00 | 544.05 |
| 01 3535 237 007 | HAL - INCR RET CONTR SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 237 008 | HAL - INCR RET CONTR BSMS | 1,534.00 | 46.29 | 416.63 | 27.16 | 1,117.37 | 0.00 | 1,117.37 |
| 01 3535 281 002 | HAL - HEALTH BEN TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 2,441.00 | 0.00 | 0.00 | 0.00 | 2,441.00 | 0.00 | 2,441.00 |
| 01 3535 281 005 | HAL - HEALTH BEN TEACHERS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 281 006 | HAL - HEALTH TEACHERS AP | 2,441.00 | 0.00 | 0.00 | 0.00 | 2,441.00 | 0.00 | 2,441.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 000 | HAL - TRAVEL & MILEAGE DIST | 2,678.00 | 185.24 | 1,614.35 | 60.28 | 1,063.65 | 0.00 | 1,063.65 |
| 01 3535 580 002 | HAL - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 003 | HAL - TRAVEL & MILEAGE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 004 | HAL - TRAVEL & MILEAGE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 005 | HAL - TRAVEL & MILEAGE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 006 | HAL - TRAVEL & MILEAGE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 007 | HAL - TRAVEL & MILEAGE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 580 008 | HAL - TRAVEL & MILEAGE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 610 000 | HAL - SUPPLIES DIST | 5,507.00 | 0.00 | 3,127.67 | 106.76 | 2,379.33 | 2,751.79 | (372.46) |
| 01 3535 640 000 | HAL - BOOKS & PER DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 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 | 2,923.00 | 0.00 | 968.50 | 65.53 | 1,954.50 | 947.00 | 1,007.50 |
| 01 3535 810 001 | HAL - DUES & FEES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 810 002 | HAL - DUES & FEES BE | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 810 003 | HAL - DUES & FEES PC | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 810 004 | HAL - DUES & FEES HE | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 810 005 | HAL - DUES & FEES BMS | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 810 006 | HAL - DUES & FEES AP | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 810 007 | HAL - DUES & FEES SE | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 810 008 | HAL - DUES & FEES BSMS | 0.00 | 0.00 | 199.00 | 0.00 | (199.00) | 0.00 | (199.00) |
| 01 3535 890 001 | HAL - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 002 | HAL - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 003 | HAL - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 004 | HAL - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 005 | HAL - OTHER MISC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 006 | HAL - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 007 | HAL - OTHER MISC SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 3535 890 008 | HAL - OTHER MISC BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3535 | HIGH ABILITY LEARNERS | 355,404.00 | 28,593.14 | 262,757.50 | 74.97 | 92,646.50 | 3,698.79 | 88,947.71 |
| 3551 | CAREER EDUCATION | | | | | | | |
| 01 3551 610 001 | CAREER ED - SUPPLIES BHS | 6,654.00 | 0.00 | 4,892.34 | 73.52 | 1,761.66 | 0.00 | 1,761.66 |
| 3551 | CAREER EDUCATION | 6,654.00 | 0.00 | 4,892.34 | 73.52 | 1,761.66 | 0.00 | 1,761.66 |
| 3599 | OTHER STATE CATEGORICAL PROGRAMS | | | | | | | |
| 01 3599 610 004 | MENTAL HEALTH GRANT SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3599 | OTHER STATE CATEGORICAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 5000 832 000 | DEBT SERVICE - INTEREST DIST | 0.00 | 750,000.00 | 750,000.00 | 0.00 | (750,000.00) | 0.00 | (750,000.00) |
| 5000 | DEBT SERVICES | 0.00 | 750,000.00 | 750,000.00 | 0.00 | (750,000.00) | 0.00 | (750,000.00) |
| 6200 | TITLE I, PART A ESSA IMPROV THE ACADEM | | | | | | | |
| 01 6200 111 002 | TITLE 1 ESSA - SALARIES TEACHERS BE | 71,727.00 | 4,941.97 | 44,477.73 | 62.01 | 27,249.27 | 0.00 | 27,249.27 |
| 01 6200 111 004 | TITLE 1 ESSA - SALARIES TEACHERS HE | 80,223.00 | 6,947.41 | 62,526.69 | 77.94 | 17,696.31 | 0.00 | 17,696.31 |
| 01 6200 151 002 | TITLE 1 ESSA - ADD'L COMP TEACHERS BE | 0.00 | 15.76 | 141.84 | 0.00 | (141.84) | 0.00 | (141.84) |
| 01 6200 151 004 | TITLE 1 ESSA - ADD'L COMP TEACHERS HE | 0.00 | 7.88 | 70.92 | 0.00 | (70.92) | 0.00 | (70.92) |
| 01 6200 211 002 | TITLE 1 ESSA - GROUP INS TEACHERS BE | 24,939.00 | 1,695.26 | 15,257.34 | 61.18 | 9,681.66 | 0.00 | 9,681.66 |
| 01 6200 211 004 | TITLE 1 ESSA - GROUP INS TEACHERS HE | 27,893.00 | 2,383.20 | 21,448.80 | 76.90 | 6,444.20 | 0.00 | 6,444.20 |
| 01 6200 221 002 | TITLE 1 ESSA - SOC SEC TEACHERS BE | 5,593.00 | 378.59 | 3,407.31 | 60.92 | 2,185.69 | 0.00 | 2,185.69 |
| 01 6200 221 004 | TITLE 1 ESSA - SOC SEC TEACHERS HE | 6,167.00 | 522.73 | 4,704.58 | 76.29 | 1,462.42 | 0.00 | 1,462.42 |
| 01 6200 231 002 | TITLE 1 ESSA - RETIREMENT TEACHERS BE | 4,434.00 | 363.24 | 3,269.16 | 73.73 | 1,164.84 | 0.00 | 1,164.84 |
| 01 6200 231 004 | TITLE 1 ESSA - RETIREMENT TEACHERS HE | 4,961.00 | 510.63 | 4,595.67 | 92.64 | 365.33 | 0.00 | 365.33 |
| 01 6200 237 002 | TITLE 1 ESSA - INCR RET CONTR BE | 1,344.00 | 36.08 | 324.72 | 24.16 | 1,019.28 | 0.00 | 1,019.28 |
| 01 6200 237 004 | TITLE 1 ESSA - INCR RET CONTR HE | 1,500.00 | 50.72 | 456.48 | 30.43 | 1,043.52 | 0.00 | 1,043.52 |
| 01 6200 320 001 | TITLE I, PART A ESSA - PROF ED SERV BHS | 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 BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 332 000 | TITLE 1 ESSA - MILEAGE TO PARENTS | 0.00 | 0.00 | 100.00 | 0.00 | (100.00) | 0.00 | (100.00) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 6200 580 001 | TITLE 1 ESSA - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 580 002 | TITLE 1 ESSA - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 580 003 | TITLE 1 ESSA - TRAVEL & MILEAGE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 610 002 | TITLE 1 ESSA - SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 610 003 | TITLE 1 ESSA - SUPPLIES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 610 004 | TITLE 1 ESSA - SUPPLIES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 640 002 | TITLE 1 ESSA - BOOKS & PER BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 640 003 | TITLE 1 ESSA - BOOKS & PER PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 640 004 | TITLE 1 ESSA - BOOKS & PER HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 810 002 | TITLE 1 ESSA - DUES & FEES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 890 002 | TITLE 1 ESSA - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 890 003 | TITLE 1 ESSA - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6200 890 004 | TITLE 1 ESSA - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6200 | TITLE I, PART A ESSA IMPROV THE ACADEM | 228,781.00 | 17,853.47 | 160,781.24 | 70.28 | 67,999.76 | 0.00 | 67,999.76 |
| 6310 | TITLE II, PART A ESSA TCHR QUAL GRANTS | | | | | | | |
| 01 6310 111 000 | TITLE IIA ESSA - SALARIES TEACHERS DIST | 1,485.00 | 0.00 | 0.00 | 0.00 | 1,485.00 | 0.00 | 1,485.00 |
| 01 6310 111 001 | TITLE IIA ESSA - SALARIES TEACHERS BHS | 16,168.00 | 0.00 | 0.00 | 0.00 | 16,168.00 | 0.00 | 16,168.00 |
| 01 6310 111 002 | TITLE IIA ESSA - SALARIES TEACHERS BE | 3,786.00 | 0.00 | 0.00 | 0.00 | 3,786.00 | 0.00 | 3,786.00 |
| 01 6310 111 003 | TITLE IIA ESSA - SALARIES TEACHERS PC | 3,290.00 | 0.00 | 0.00 | 0.00 | 3,290.00 | 0.00 | 3,290.00 |
| 01 6310 111 004 | TITLE IIA ESSA - SALARIES TEACHERS HE | 2,886.00 | 0.00 | 0.00 | 0.00 | 2,886.00 | 0.00 | 2,886.00 |
| 01 6310 111 005 | TITLE IIA ESSA - SALARIES TEACHERS BMS | 3,724.00 | 0.00 | 0.00 | 0.00 | 3,724.00 | 0.00 | 3,724.00 |
| 01 6310 111 006 | TITLE IIA ESSA - SALARIES TEACHERS AP | 2,514.00 | 0.00 | 0.00 | 0.00 | 2,514.00 | 0.00 | 2,514.00 |
| 01 6310 111 007 | TITLE IIA ESSA - SALARIES TEACHERS SE | 5,183.00 | 0.00 | 0.00 | 0.00 | 5,183.00 | 0.00 | 5,183.00 |
| 01 6310 111 008 | TITLE IIA ESSA - SALARIES TEACHERS BSMS | 7,138.00 | 0.00 | 792.96 | 11.11 | 6,345.04 | 0.00 | 6,345.04 |
| 01 6310 123 001 | TITLE IIA ESSA - SUB TEACHERS BHS | 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 | 116.00 | 0.00 | 0.00 | 0.00 | 116.00 | 0.00 | 116.00 |
| 01 6310 221 001 | TITLE IIA ESSA - SOC SEC TEACHERS BHS | 1,264.00 | 0.00 | 0.00 | 0.00 | 1,264.00 | 0.00 | 1,264.00 |
| 01 6310 221 002 | TITLE IIA ESSA - SOC SEC TEACHERS BE | 296.00 | 0.00 | 0.00 | 0.00 | 296.00 | 0.00 | 296.00 |
| 01 6310 221 003 | TITLE IIA ESSA - SOC SEC TEACHERS PC | 257.00 | 0.00 | 0.00 | 0.00 | 257.00 | 0.00 | 257.00 |
| 01 6310 221 004 | TITLE IIA ESSA - SOC SEC TEACHERS HE | 226.00 | 0.00 | 0.00 | 0.00 | 226.00 | 0.00 | 226.00 |
| 01 6310 221 005 | TITLE IIA ESSA - SOC SEC TEACHERS BMS | 291.00 | 0.00 | 0.00 | 0.00 | 291.00 | 0.00 | 291.00 |
| 01 6310 221 006 | TITLE IIA ESSA - SOC SEC TEACHERS AP | 197.00 | 0.00 | 0.00 | 0.00 | 197.00 | 0.00 | 197.00 |
| 01 6310 221 007 | TITLE IIA ESSA - SOC SEC TEACHERS SE | 405.00 | 0.00 | 0.00 | 0.00 | 405.00 | 0.00 | 405.00 |
| 01 6310 221 008 | TITLE IIA ESSA - SOC SEC TEACHERS BSMS | 558.00 | 0.00 | 60.67 | 10.87 | 497.33 | 0.00 | 497.33 |
| 01 6310 231 000 | TITLE IIA ESSA - RETIREMENT TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 231 001 | TITLE IIA ESSA - RETIREMENT TEACHERS BHS | 1,001.00 | 0.00 | 0.00 | 0.00 | 1,001.00 | 0.00 | 1,001.00 |
| 01 6310 231 002 | TITLE IIA ESSA - RETIREMENT TEACHERS BE | 235.00 | 0.00 | 0.00 | 0.00 | 235.00 | 0.00 | 235.00 |
| 01 6310 231 003 | TITLE IIA ESSA - RETIREMENT TEACHERS PC | 204.00 | 0.00 | 0.00 | 0.00 | 204.00 | 0.00 | 204.00 |
| 01 6310 231 004 | TITLE IIA ESSA - RETIREMENT TEACHERS HE | 179.00 | 0.00 | 0.00 | 0.00 | 179.00 | 0.00 | 179.00 |
| 01 6310 231 005 | TITLE IIA ESSA - RETIREMENT TEACHERS BMS | 231.00 | 0.00 | 0.00 | 0.00 | 231.00 | 0.00 | 231.00 |
| 01 6310 231 006 | TITLE IIA ESSA - RETIREMENT TEACHERS AP | 156.00 | 0.00 | 0.00 | 0.00 | 156.00 | 0.00 | 156.00 |
| 01 6310 231 007 | TITLE IIA ESSA - RETIREMENT TEACHERS SE | 321.00 | 0.00 | 0.00 | 0.00 | 321.00 | 0.00 | 321.00 |
| 01 6310 231 008 | TITLE IIA ESSA - RETIREMENT TEACHERS BSMS | 404.00 | 0.00 | 58.29 | 14.43 | 345.71 | 0.00 | 345.71 |
| 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 BHS | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 237 003 | TITLE IIA ESSA - INCR RET CONTR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 237 004 | TITLE IIA ESSA - INCR RET CONTR HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 237 005 | TITLE IIA ESSA - INCR RET CONTR BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 237 006 | TITLE IIA ESSA - INCR RET CONTR AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 237 007 | TITLE IIA ESSA - INCR RET CONTR SE | 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 6310 237 008 | TITLE IIA ESSA - INCR RET CONTR BSMS | 0.00 | 0.00 | 5.79 | 0.00 | (5.79) | 0.00 | (5.79) |
| 01 6310 580 000 | TITLE IIA ESSA - TRAVEL & MILEAGE DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 580 001 | TITLE IIA ESSA - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 580 002 | TITLE IIA ESSA - TRAVEL & MILEAGE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 610 001 | TITLE IIA ESSA - SUPPLIES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 610 002 | TITLE IIA ESSA - SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 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 BHS | 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 BHS | 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 | 2,674.00 | 0.00 | (2,674.00) | 0.00 | (2,674.00) |
| 01 6310 810 001 | TITLE IIA ESSA - DUES & FEES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 810 002 | TITLE IIA ESSA - DUES & FEES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 810 003 | TITLE IIA ESSA - DUES & FEES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 810 004 | TITLE IIA ESSA - DUES & FEES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 810 005 | TITLE IIA ESSA - DUES & FEES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 810 006 | TITLE IIA ESSA - DUES & FEES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 890 001 | TITLE IIA ESSA - OTHER MISC BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 890 002 | TITLE IIA ESSA - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 890 003 | TITLE IIA ESSA - OTHER MISC PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 890 004 | TITLE IIA ESSA - OTHER MISC HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 890 005 | TITLE IIA ESSA - OTHER MISC BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6310 890 006 | TITLE IIA ESSA - OTHER MISC AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6310 | TITLE II, PART A ESSA TCHR QUAL GRANTS | 52,515.00 | 0.00 | 3,591.71 | 6.84 | 48,923.29 | 0.00 | 48,923.29 |
| 6404 | IDEA PART B(611) BASE ALLOC BIRTH TO 4 | | | | | | | |
| 01 6404 111 002 | IDEA B BASE - SALARIES TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6404 111 006 | IDEA B BASE - SALARIES TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6404 151 002 | IDEA B BASE - ADD'L COMP TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6404 151 006 | IDEA B BASE - ADD'L COMP TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6404 | IDEA PART B(611) BASE ALLOC BIRTH TO 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 111 007 | IDEA PRESCH - SALARIES TEACHERS SE | 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 211 007 | IDEA PRESCH - GROUP INS TEACHERS SE | 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 221 007 | IDEA PRESCH - SOC SEC TEACHERS SE | 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 231 007 | IDEA PRESCH - RETIREMENT TEACHERS SE | 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 237 007 | IDEA PRESCH - INCR RET CONTR SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6406 281 007 | IDEA PRESCH - HEALTH BEN TEACHERS/PROF SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6406 320 000 | IDEA PRESCH - PROF ED SERVICES | 6,053.00 | 0.00 | 0.00 | 0.00 | 6,053.00 | 0.00 | 6,053.00 |
| 01 6406 590 000 | IDEA PRESCH - PURCHASED 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6406 | IDEA PRESCHOOL(619) BASE ALLOC | 6,053.00 | 0.00 | 0.00 | 0.00 | 6,053.00 | 0.00 | 6,053.00 |
| 6408 | IDEA PART B-611-BASE-EP | | | | | | | |
| 01 6408 111 000 | IDEA E/P - SALARIES TEACHERS DIST | 23,543.00 | 0.00 | 0.00 | 0.00 | 23,543.00 | 0.00 | 23,543.00 |
| 01 6408 111 006 | IDEA E/P - SALARIES TEACHERS AP | 440,074.00 | 39,262.96 | 353,366.64 | 80.30 | 86,707.36 | 0.00 | 86,707.36 |
| 01 6408 112 006 | IDEA E/P - SALARIES INSTR AIDES AP | 0.00 | 10,608.25 | 51,893.46 | 0.00 | (51,893.46) | 0.00 | (51,893.46) |
| 01 6408 122 006 | IDEA E/P - SUBS AIDES/ASST AP | 0.00 | 231.99 | 4,240.49 | 0.00 | (4,240.49) | 0.00 | (4,240.49) |
| 01 6408 123 006 | IDEA E/P - SUB TEACHERS AP | 0.00 | 87.50 | 2,625.00 | 0.00 | (2,625.00) | 0.00 | (2,625.00) |
| 01 6408 151 000 | IDEA E/P - ADD'L COMP TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 151 006 | IDEA E/P - ADD'L COMP TEACHERS AP | 6,293.00 | 86.38 | 1,339.25 | 21.28 | 4,953.75 | 0.00 | 4,953.75 |
| 01 6408 152 006 | IDEA E/P - ADD'L COMP AIDES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 211 000 | IDEA E/P - GROUP INS TEACHERS DIST | 8,204.00 | 0.00 | 0.00 | 0.00 | 8,204.00 | 0.00 | 8,204.00 |
| 01 6408 211 006 | IDEA E/P - GROUP INS TEACHERS AP | 97,243.00 | 7,830.75 | 69,120.87 | 71.08 | 28,122.13 | 0.00 | 28,122.13 |
| 01 6408 212 006 | IDEA E/P - GROUP INS INSTR AIDES AP | 0.00 | 10.50 | 63.00 | 0.00 | (63.00) | 0.00 | (63.00) |
| 01 6408 221 000 | IDEA E/P - SOC SEC TEACHERS DIST | 1,742.00 | 0.00 | 0.00 | 0.00 | 1,742.00 | 0.00 | 1,742.00 |
| 01 6408 221 006 | IDEA E/P - SOC SEC TEACHERS AP | 34,587.00 | 2,995.11 | 26,879.60 | 77.72 | 7,707.40 | 0.00 | 7,707.40 |
| 01 6408 222 006 | IDEA E/P - SOC SEC INSTR AIDES AP | 0.00 | 829.28 | 4,294.27 | 0.00 | (4,294.27) | 0.00 | (4,294.27) |
| 01 6408 223 002 | IDEA E/P - SOC SEC SUB TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 223 006 | IDEA E/P - SOC SEC SUB TEACHERS AP | 0.00 | 6.69 | 200.79 | 0.00 | (200.79) | 0.00 | (200.79) |
| 01 6408 231 000 | IDEA E/P - RETIREMENT TEACHERS/PROF DIST | 1,458.00 | 0.00 | 0.00 | 0.00 | 1,458.00 | 0.00 | 1,458.00 |
| 01 6408 231 006 | IDEA E/P - RETIREMENT TEACHERS AP | 27,345.00 | 2,885.83 | 26,013.77 | 95.13 | 1,331.23 | 0.00 | 1,331.23 |
| 01 6408 232 006 | IDEA E/P - RETIREMENT INSTR AIDES AP | 0.00 | 779.70 | 3,814.15 | 0.00 | (3,814.15) | 0.00 | (3,814.15) |
| 01 6408 233 006 | IDEA E/P - RETIREMENT SUB TEACHERS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 237 000 | IDEA E/P - INCR RET CONTR DIST | 442.00 | 0.00 | 0.00 | 0.00 | 442.00 | 0.00 | 442.00 |
| 01 6408 237 006 | IDEA E/P - INCR RET CONTR AP | 8,266.00 | 364.05 | 2,962.36 | 35.84 | 5,303.64 | 0.00 | 5,303.64 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 01 6408 281 006 | IDEA E/P - HEALTH BEN TEACHERS AP | 13,426.00 | 1,171.72 | 11,901.36 | 88.64 | 1,524.64 | 0.00 | 1,524.64 |
| 01 6408 320 000 | IDEA E/P - PROF ED SERVICES DIST | 104,488.00 | 0.00 | 0.00 | 0.00 | 104,488.00 | 0.00 | 104,488.00 |
| 01 6408 320 002 | IDEA E/P - PROF ED SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 320 006 | IDEA E/P - PROF ED SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 334 000 | IDEA E/P - MILEAGE TO PARENTS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 562 001 098 | IDEA E/P - SPED TUITION TO OTHER DIST BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 580 000 | IDEA E/P - TRAVEL & MILEAGE DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 580 001 | IDEA E/P - TRAVEL & MILEAGE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 46.26 | 322.15 | 0.00 | (322.15) | 0.00 | (322.15) |
| 01 6408 590 000 | IDEA E/P - PURCHASED SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 590 001 | IDEA E/P - PURCHASED SERVICES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 610 002 | IDEA E/P - SUPPLIES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 610 003 | IDEA E/P - SUPPLIES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 640 001 | IDEA E/P - BOOKS & PER BHS | 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 BHS | 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 BHS | 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 BHS | 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 BHS | 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 BHS | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6408 890 001 | IDEA E/P - OTHER MISC BHS | 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 6408 890 002 | IDEA E/P - OTHER MISC BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 767,111.00 | 67,196.97 | 559,037.16 | 72.88 | 208,073.84 | 0.00 | 208,073.84 |
| 6412 | IDEA PART B PROPORTIONATE SHARE | | | | | | | |
| 01 6412 111 000 | IDEA B PRO SHARE - SALARIES TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 111 002 | IDEA B PRO SHARE - SALARIES TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 111 004 | IDEA B PRO SHARE - SALARIES TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 111 006 | IDEA B PRO SHARE - SALARIES TEACHERS AP | 11,289.00 | 1,103.11 | 9,927.99 | 87.94 | 1,361.01 | 0.00 | 1,361.01 |
| 01 6412 111 007 | IDEA B PRO SHARE - SALARIES TEACHERS SE | 10,583.00 | 0.00 | 0.00 | 0.00 | 10,583.00 | 0.00 | 10,583.00 |
| 01 6412 151 000 | IDEA B PRO SHARE - ADD'L COMP TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 211 000 | IDEA B PRO SHARE - GROUP INS TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 211 002 | IDEA B PRO SHARE - GROUP INS TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 211 004 | IDEA B PRO SHARE - GROUP INS TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 211 006 | IDEA B PRO SHARE - GROUP INS TEACHERS/PROF AP | 4,935.00 | 295.04 | 2,655.36 | 53.81 | 2,279.64 | 0.00 | 2,279.64 |
| 01 6412 211 007 | IDEA B PRO SHARE - GROUP INS TEACHERS/PROF SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 221 000 | IDEA B PRO SHARE - SOC SEC TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 221 002 | IDEA B PRO SHARE - SOC SEC TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 221 004 | IDEA B PRO SHARE - SOC SEC TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 221 006 | IDEA B PRO SHARE - SOC SEC TEACHERS/PROF AP | 839.00 | 81.11 | 729.99 | 87.01 | 109.01 | 0.00 | 109.01 |
| 01 6412 221 007 | IDEA B PRO SHARE - SOC SEC TEACHERS/PROF SE | 828.00 | 0.00 | 0.00 | 0.00 | 828.00 | 0.00 | 828.00 |
| 01 6412 231 000 | IDEA B PRO SHARE - RETIREMENT TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 231 002 | IDEA B PRO SHARE - RETIREMENT TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 231 004 | IDEA B PRO SHARE - RETIREMENT TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 231 006 | IDEA B PRO SHARE - RETIREMENT TEACHERS/PROF AP | 700.00 | 81.08 | 729.72 | 104.25 | (29.72) | 0.00 | (29.72) |
| 01 6412 231 007 | IDEA B PRO SHARE - RETIREMENT TEACHERS/PROF SE | 656.00 | 0.00 | 0.00 | 0.00 | 656.00 | 0.00 | 656.00 |
| 01 6412 237 000 | IDEA B PRO SHARE - INCR RET CONTR DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 237 002 | IDEA B PRO SHARE - INCR RET CONTR BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 237 004 | IDEA B PRO SHARE - INCR RET CONTR HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 237 006 | IDEA B PRO SHARE - INCR RET CONTR AP | 211.00 | 8.05 | 72.45 | 34.34 | 138.55 | 0.00 | 138.55 |
| 01 6412 237 007 | IDEA B PRO SHARE - INCR RET CONTR SE | 199.00 | 0.00 | 0.00 | 0.00 | 199.00 | 0.00 | 199.00 |
| 01 6412 281 000 | IDEA B PRO SHARE - HEALTH BEN TEACHERS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 281 002 | IDEA B PRO SHARE - HEALTH BEN TEACHERS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 281 004 | IDEA B PRO SHARE - HEALTH BEN TEACHERS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 320 000 | IDEA B PRO SHARE - PROF ED SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6412 590 000 | IDEA B PRO SHARE - PURCH SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6412 | IDEA PART B PROPORTIONATE SHARE | 30,240.00 | 1,568.39 | 14,115.51 | 46.68 | 16,124.49 | 0.00 | 16,124.49 |
| 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 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 |
| 01 6421 610 006 | IDEA ARP B 611 - SUPPLIES 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 DIST | 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 DIST | 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 DIST | 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 DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6422 231 000 | IDEA ARP B 619 - RETIREMENT PROF DIST | 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 DIST | 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 DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6422 610 006 | IDEA ARP B 619 - SUPPLIES AP | 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 DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 151 000 | NONPUBLIC ARP - ADD'L COMP PROF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 211 000 | NONPUBLIC ARP - GROUP INS PROF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 221 000 | NONPUBLIC ARP - SOC SEC PROF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 231 000 | NONPUBLIC ARP - RETIREMENT PROF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 237 000 | NONPUBLIC ARP - INC RET CONTR PROF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 281 000 | NONPUBLIC ARP - HEALTH BEN PROF DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6423 610 000 | NONPUBLIC ARP - SUPPLIES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6423 IDEA ARP NonPublic | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6700 FED VOC & APP TECH ED (CARL PERKINS) | | | | | | | | |
| 01 6700 111 001 011 | PERKINS - SALARIES TEACHERS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6700 221 001 | PERKINS - SOC SEC TEACHERS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6700 231 001 011 | PERKINS - RETIREMENT TEACHERS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6700 237 001 011 | PERKINS - INCR RET CONTR BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 6700 890 001 011 | PERKINS - OTHER MISC BHS | 0.00 | 0.00 | 1,962.00 | 0.00 | (1,962.00) | 0.00 | (1,962.00) |
| 6700 FED VOC & APP TECH ED (CARL PERKINS) | | 0.00 | 0.00 | 1,962.00 | 0.00 | (1,962.00) | 0.00 | (1,962.00) |
| 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 | 294.00 | 0.00 | 0.00 | 0.00 | 294.00 | 0.00 | 294.00 |
| 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 | | 294.00 | 0.00 | 0.00 | 0.00 | 294.00 | 0.00 | 294.00 |
| 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 |
| 8000 TRANSFERS (OUTGOING) | | | | | | | | |
| 01 8000 912 001 | TRANSFERS TO SCHOOL NUTRITION FUND BHS | 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 |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 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 BHS | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 50,000.00 |
| 01 8000 913 002 | TRANSFERS TO ACTIVITY FUND BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 8000 913 003 | TRANSFERS TO ACTIVITY FUND PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 8000 913 004 | TRANSFERS TO ACTIVITY FUND HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 8000 913 005 | TRANSFERS TO ACTIVITY FUND BMS | 12,500.00 | 0.00 | 0.00 | 0.00 | 12,500.00 | 0.00 | 12,500.00 |
| 01 8000 913 006 | TRANSFERS TO ACTIVITY FUND AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 8000 913 007 | TRANSFERS TO ACTIVITY FUND SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 8000 913 008 | TRANSFERS TO ACTIVITY FUND BSMS | 12,500.00 | 0.00 | 0.00 | 0.00 | 12,500.00 | 0.00 | 12,500.00 |
| 8000 TRANSFERS (OUTGOING) | | 75,000.00 | 0.00 | 0.00 | 0.00 | 75,000.00 | 0.00 | 75,000.00 |
| 9000 NON-PROGRAM EXPENDITURES | | | | | | | | |
| 01 9000 890 000 | NON-PROG EXP - OTHER MISC DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 9000 890 001 | NON-PROG EXP - OTHER MISC BHS | 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 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 GENERAL FUND CHECKING | | 56,980,007.00 | 5,049,377.99 | 39,319,515.99 | 69.62 | 17,660,491.01 | 352,429.07 | 17,308,061.94 |

| 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 | 7,562.19 | 68,059.71 | 0.00 | (68,059.71) | 0.00 | (68,059.71) |
| 02 3100 110 001 | SALARIES COOKS BHS | 0.00 | 13,255.25 | 100,437.67 | 0.00 | (100,437.67) | 0.00 | (100,437.67) |
| 02 3100 110 002 | SALARIES COOKS BE | 0.00 | 7,022.85 | 58,664.77 | 0.00 | (58,664.77) | 0.00 | (58,664.77) |
| 02 3100 110 003 | SALARIES COOKS PC | 0.00 | 9,144.55 | 76,471.44 | 0.00 | (76,471.44) | 0.00 | (76,471.44) |
| 02 3100 110 004 | SALARIES COOKS HE | 0.00 | 7,797.89 | 65,735.97 | 0.00 | (65,735.97) | 0.00 | (65,735.97) |
| 02 3100 110 005 | SALARIES COOKS BMS | 0.00 | 9,933.34 | 85,306.18 | 0.00 | (85,306.18) | 0.00 | (85,306.18) |
| 02 3100 110 006 | SALARIES COOKS AP | 0.00 | 7,974.71 | 61,639.33 | 0.00 | (61,639.33) | 0.00 | (61,639.33) |
| 02 3100 110 007 | SALARIES COOKS SE | 0.00 | 6,657.29 | 42,957.15 | 0.00 | (42,957.15) | 0.00 | (42,957.15) |
| 02 3100 110 008 | SALARIES COOKS BSMS | 0.00 | 11,532.43 | 87,173.57 | 0.00 | (87,173.57) | 0.00 | (87,173.57) |
| 02 3100 120 001 | SUB COOK SALARIES BHS | 0.00 | 2,869.60 | 28,467.15 | 0.00 | (28,467.15) | 0.00 | (28,467.15) |
| 02 3100 120 002 | SUB COOK SALARIES BE | 0.00 | 245.00 | 1,594.19 | 0.00 | (1,594.19) | 0.00 | (1,594.19) |
| 02 3100 120 003 | SUB COOK SALARIES PC | 0.00 | 935.73 | 3,136.98 | 0.00 | (3,136.98) | 0.00 | (3,136.98) |
| 02 3100 120 004 | SUB COOK SALARIES HE | 0.00 | 197.99 | 2,444.62 | 0.00 | (2,444.62) | 0.00 | (2,444.62) |
| 02 3100 120 005 | SUB COOK SALARIES BMS | 0.00 | 1,628.24 | 1,694.46 | 0.00 | (1,694.46) | 0.00 | (1,694.46) |
| 02 3100 120 006 | SUB COOK SALARIES AP | 0.00 | 172.80 | 4,533.79 | 0.00 | (4,533.79) | 0.00 | (4,533.79) |
| 02 3100 120 007 | SUB COOK SALARIES SE | 0.00 | 0.00 | 11,698.93 | 0.00 | (11,698.93) | 0.00 | (11,698.93) |
| 02 3100 120 008 | SUB COOK SALARIES BSMS | 0.00 | 259.21 | 9,537.55 | 0.00 | (9,537.55) | 0.00 | (9,537.55) |
| 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 BHS | 0.00 | 0.00 | 34.90 | 0.00 | (34.90) | 0.00 | (34.90) |
| 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 | 2.95 | 2.95 | 0.00 | (2.95) | 0.00 | (2.95) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 130 006 | OT COOKS AP | 0.00 | 0.00 | 24.09 | 0.00 | (24.09) | 0.00 | (24.09) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 150 000 | ADD'L COMP COOKS DIST | 0.00 | 16.64 | 149.76 | 0.00 | (149.76) | 0.00 | (149.76) |
| 02 3100 150 001 | ADD'L COMP COOKS BHS | 0.00 | 20.63 | 185.67 | 0.00 | (185.67) | 0.00 | (185.67) |
| 02 3100 150 002 | ADD'L COMP COOKS BE | 0.00 | 12.25 | 110.25 | 0.00 | (110.25) | 0.00 | (110.25) |
| 02 3100 150 003 | ADD'L COMP COOKS PC | 0.00 | 11.66 | 104.94 | 0.00 | (104.94) | 0.00 | (104.94) |
| 02 3100 150 004 | ADD'L COMP COOKS HE | 0.00 | 15.85 | 142.65 | 0.00 | (142.65) | 0.00 | (142.65) |
| 02 3100 150 005 | ADD'L COMP COOKS BMS | 0.00 | 16.55 | 148.95 | 0.00 | (148.95) | 0.00 | (148.95) |
| 02 3100 150 006 | ADD'L COMP COOKS AP | 0.00 | 13.90 | 147.10 | 0.00 | (147.10) | 0.00 | (147.10) |
| 02 3100 150 007 | ADD'L COMP COOKS SE | 0.00 | 6.92 | 62.28 | 0.00 | (62.28) | 0.00 | (62.28) |
| 02 3100 150 008 | ADD'L COMP COOKS BSMS | 0.00 | 17.11 | 153.99 | 0.00 | (153.99) | 0.00 | (153.99) |
| 02 3100 210 000 | GROUP INS COOKS DIST | 0.00 | 2,456.90 | 22,112.10 | 0.00 | (22,112.10) | 0.00 | (22,112.10) |
| 02 3100 210 001 | GROUP INS COOKS BHS | 0.00 | 695.89 | 6,250.41 | 0.00 | (6,250.41) | 0.00 | (6,250.41) |
| 02 3100 210 002 | GROUP INS COOKS BE | 0.00 | 685.39 | 6,168.51 | 0.00 | (6,168.51) | 0.00 | (6,168.51) |
| 02 3100 210 003 | GROUP INS COOKS PC | 0.00 | 10.61 | 92.85 | 0.00 | (92.85) | 0.00 | (92.85) |
| 02 3100 210 004 | GROUP INS COOKS HE | 0.00 | 685.39 | 6,181.11 | 0.00 | (6,181.11) | 0.00 | (6,181.11) |
| 02 3100 210 005 | GROUP INS COOKS BMS | 0.00 | 41.23 | 371.07 | 0.00 | (371.07) | 0.00 | (371.07) |
| 02 3100 210 006 | GROUP INS COOKS AP | 0.00 | 7.24 | 281.86 | 0.00 | (281.86) | 0.00 | (281.86) |
| 02 3100 210 007 | GROUP INS COOKS SE | 0.00 | 6.30 | 39.90 | 0.00 | (39.90) | 0.00 | (39.90) |
| 02 3100 210 008 | GROUP INS COOKS BSMS | 0.00 | 688.54 | 6,182.16 | 0.00 | (6,182.16) | 0.00 | (6,182.16) |
| 02 3100 220 000 | SOC SEC COOKS DIST | 0.00 | 569.64 | 5,126.76 | 0.00 | (5,126.76) | 0.00 | (5,126.76) |
| 02 3100 220 001 | SOC SEC COOKS BHS | 0.00 | 1,234.63 | 9,873.71 | 0.00 | (9,873.71) | 0.00 | (9,873.71) |
| 02 3100 220 002 | SOC SEC COOKS BE | 0.00 | 499.78 | 4,103.96 | 0.00 | (4,103.96) | 0.00 | (4,103.96) |
| 02 3100 220 003 | SOC SEC COOKS PC | 0.00 | 790.39 | 6,261.64 | 0.00 | (6,261.64) | 0.00 | (6,261.64) |
| 02 3100 220 004 | SOC SEC COOKS HE | 0.00 | 608.41 | 5,192.06 | 0.00 | (5,192.06) | 0.00 | (5,192.06) |
| 02 3100 220 005 | SOC SEC COOKS BMS | 0.00 | 901.92 | 6,812.74 | 0.00 | (6,812.74) | 0.00 | (6,812.74) |
| 02 3100 220 006 | SOC SEC COOKS AP | 0.00 | 641.52 | 5,182.03 | 0.00 | (5,182.03) | 0.00 | (5,182.03) |
| 02 3100 220 007 | SOC SEC COOKS SE | 0.00 | 528.92 | 4,357.16 | 0.00 | (4,357.16) | 0.00 | (4,357.16) |
| 02 3100 220 008 | SOC SEC COOKS BSMS | 0.00 | 902.87 | 7,405.63 | 0.00 | (7,405.63) | 0.00 | (7,405.63) |

| 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 | 555.82 | 5,002.38 | 0.00 | (5,002.38) | 0.00 | (5,002.38) |
| 02 3100 230 001 | RETIREMENT COOKS BHS | 0.00 | 1,130.32 | 8,687.65 | 0.00 | (8,687.65) | 0.00 | (8,687.65) |
| 02 3100 230 002 | RETIREMENT COOKS BE | 0.00 | 516.18 | 4,311.85 | 0.00 | (4,311.85) | 0.00 | (4,311.85) |
| 02 3100 230 003 | RETIREMENT COOKS PC | 0.00 | 672.33 | 5,620.86 | 0.00 | (5,620.86) | 0.00 | (5,620.86) |
| 02 3100 230 004 | RETIREMENT COOKS HE | 0.00 | 573.14 | 4,831.61 | 0.00 | (4,831.61) | 0.00 | (4,831.61) |
| 02 3100 230 005 | RETIREMENT COOKS BMS | 0.00 | 730.11 | 6,269.99 | 0.00 | (6,269.99) | 0.00 | (6,269.99) |
| 02 3100 230 006 | RETIREMENT COOKS AP | 0.00 | 586.14 | 4,533.86 | 0.00 | (4,533.86) | 0.00 | (4,533.86) |
| 02 3100 230 007 | RETIREMENT COOKS SE | 0.00 | 489.31 | 3,157.37 | 0.00 | (3,157.37) | 0.00 | (3,157.37) |
| 02 3100 230 008 | RETIREMENT COOKS BSMS | 0.00 | 847.63 | 6,407.29 | 0.00 | (6,407.29) | 0.00 | (6,407.29) |
| 02 3100 237 000 | INCR RET CONTR DIST | 0.00 | 55.20 | 496.80 | 0.00 | (496.80) | 0.00 | (496.80) |
| 02 3100 237 001 | INCR RET CONTR BHS | 0.00 | 112.26 | 862.84 | 0.00 | (862.84) | 0.00 | (862.84) |
| 02 3100 237 002 | INCR RET CONTR BE | 0.00 | 51.27 | 428.27 | 0.00 | (428.27) | 0.00 | (428.27) |
| 02 3100 237 003 | INCR RET CONTR PC | 0.00 | 66.77 | 558.30 | 0.00 | (558.30) | 0.00 | (558.30) |
| 02 3100 237 004 | INCR RET CONTR HE | 0.00 | 56.93 | 479.88 | 0.00 | (479.88) | 0.00 | (479.88) |
| 02 3100 237 005 | INCR RET CONTR BMS | 0.00 | 72.52 | 622.74 | 0.00 | (622.74) | 0.00 | (622.74) |
| 02 3100 237 006 | INCR RET CONTR AP | 0.00 | 58.22 | 450.33 | 0.00 | (450.33) | 0.00 | (450.33) |
| 02 3100 237 007 | INCR RET CONTR SE | 0.00 | 48.60 | 313.59 | 0.00 | (313.59) | 0.00 | (313.59) |
| 02 3100 237 008 | INCR RET CONTR BSMS | 0.00 | 84.18 | 636.33 | 0.00 | (636.33) | 0.00 | (636.33) |
| 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 BHS | 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 | 218.22 | 1,963.98 | 0.00 | (1,963.98) | 0.00 | (1,963.98) |
| 02 3100 280 006 | HEALTH BEN NON-INSTR AP | 0.00 | 250.00 | 2,027.54 | 0.00 | (2,027.54) | 0.00 | (2,027.54) |
| 02 3100 280 007 | HEALTH BEN NON-INSTR SE | 0.00 | 250.00 | 2,250.00 | 0.00 | (2,250.00) | 0.00 | (2,250.00) |
| 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 BHS | 0.00 | 302.51 | 4,759.39 | 0.00 | (4,759.39) | 2,470.00 | (7,229.39) |
| 02 3100 431 002 | REPAIRS & MAINT BE | 0.00 | 11,114.26 | 13,863.13 | 0.00 | (13,863.13) | 0.00 | (13,863.13) |
| 02 3100 431 003 | REPAIRS & MAINT PC | 0.00 | 0.00 | 14,333.48 | 0.00 | (14,333.48) | 0.00 | (14,333.48) |
| 02 3100 431 004 | REPAIRS & MAINT HE | 0.00 | 880.40 | 4,206.23 | 0.00 | (4,206.23) | 0.00 | (4,206.23) |
| 02 3100 431 005 | REPAIRS & MAINT BMS | 0.00 | 1,299.84 | 6,283.07 | 0.00 | (6,283.07) | 0.00 | (6,283.07) |
| 02 3100 431 006 | REPAIRS & MAINT AP | 0.00 | 0.00 | 3,013.73 | 0.00 | (3,013.73) | 0.00 | (3,013.73) |
| 02 3100 431 007 | REPAIRS & MAINT SE | 0.00 | 0.00 | 4,949.36 | 0.00 | (4,949.36) | 0.00 | (4,949.36) |
| 02 3100 431 008 | REPAIRS & MAINT BSMS | 0.00 | 0.00 | 4,659.12 | 0.00 | (4,659.12) | 0.00 | (4,659.12) |
| 02 3100 440 001 | RENTALS BHS | 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 | 163.28 | 1,484.35 | 0.00 | (1,484.35) | 749.70 | (2,234.05) |
| 02 3100 610 000 | SUPPLIES DISTRICT | 0.00 | 0.00 | 366.41 | 0.00 | (366.41) | 45.00 | (411.41) |
| 02 3100 610 001 | SUPPLIES BHS | 0.00 | 1,800.45 | 19,934.37 | 0.00 | (19,934.37) | 0.00 | (19,934.37) |
| 02 3100 610 002 | SUPPLIES BE | 0.00 | 543.76 | 5,410.59 | 0.00 | (5,410.59) | 0.00 | (5,410.59) |
| 02 3100 610 003 | SUPPLIES PC | 0.00 | 961.70 | 8,239.21 | 0.00 | (8,239.21) | 0.00 | (8,239.21) |
| 02 3100 610 004 | SUPPLIES HE | 0.00 | 570.47 | 5,873.76 | 0.00 | (5,873.76) | 0.00 | (5,873.76) |
| 02 3100 610 005 | SUPPLIES BMS | 0.00 | 1,057.97 | 14,003.11 | 0.00 | (14,003.11) | 0.00 | (14,003.11) |
| 02 3100 610 006 | SUPPLIES AP | 0.00 | 356.84 | 4,341.53 | 0.00 | (4,341.53) | 0.00 | (4,341.53) |
| 02 3100 610 007 | SUPPLIES SE | 0.00 | 949.88 | 6,958.41 | 0.00 | (6,958.41) | 0.00 | (6,958.41) |
| 02 3100 610 008 | SUPPLIES BSMS | 0.00 | 1,444.48 | 18,425.00 | 0.00 | (18,425.00) | 0.00 | (18,425.00) |
| 02 3100 630 001 | FOOD BHS | 0.00 | 40,302.42 | 321,328.94 | 0.00 | (321,328.94) | 168.49 | (321,497.43) |
| 02 3100 630 002 | FOOD BE | 0.00 | 9,447.85 | 82,509.16 | 0.00 | (82,509.16) | 0.00 | (82,509.16) |

| 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 | 15,407.71 | 122,696.26 | 0.00 | (122,696.26) | 0.00 | (122,696.26) |
| 02 3100 630 004 | FOOD HE | 0.00 | 11,881.53 | 94,397.90 | 0.00 | (94,397.90) | 0.00 | (94,397.90) |
| 02 3100 630 005 | FOOD BMS | 0.00 | 12,336.92 | 117,628.17 | 0.00 | (117,628.17) | 0.00 | (117,628.17) |
| 02 3100 630 006 | FOOD AP | 0.00 | 13,690.27 | 112,019.40 | 0.00 | (112,019.40) | 0.00 | (112,019.40) |
| 02 3100 630 007 | FOOD SE | 0.00 | 10,934.74 | 87,147.51 | 0.00 | (87,147.51) | 17.97 | (87,165.48) |
| 02 3100 630 008 | FOOD BSMS | 0.00 | 15,798.15 | 148,523.01 | 0.00 | (148,523.01) | 0.00 | (148,523.01) |
| 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 BHS | 0.00 | 0.00 | 2,518.21 | 0.00 | (2,518.21) | 29,096.00 | (31,614.21) |
| 02 3100 733 002 | FURNITURE AND EQUIPMENT BE | 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 | 955.17 | 0.00 | (955.17) | 0.00 | (955.17) |
| 02 3100 733 005 | FURNITURE AND EQUIPMENT BMS | 0.00 | 0.00 | 2,261.34 | 0.00 | (2,261.34) | 0.00 | (2,261.34) |
| 02 3100 733 006 | FURNITURE AND EQUIPMENT AP | 0.00 | 0.00 | 1,910.34 | 0.00 | (1,910.34) | 0.00 | (1,910.34) |
| 02 3100 733 007 | FURNITURE AND EQUIPMENT SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 733 008 | FURNITURE AND EQUIPMENT BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 000 | SOFTWARE DISTRICT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,598.00 | (1,598.00) |
| 02 3100 735 001 | COMPUTER SOFTWARE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 002 | COMPUTER SOFTWARE BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 003 | COMPUTER SOFTWARE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 004 | COMPUTER SOFTWARE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 005 | COMPUTER SOFTWARE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 006 | COMPUTER SOFTWARE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 007 | COMPUTER SOFTWARE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 735 008 | COMPUTER SOFTWARE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 890 000 | OTHER MISC EXPENSES DIST | 0.00 | 1,725.00 | 2,230.88 | 0.00 | (2,230.88) | 0.00 | (2,230.88) |
| 02 3100 890 001 | OTHER MISC EXPENSES BHS | 0.00 | 0.00 | 227.09 | 0.00 | (227.09) | 0.00 | (227.09) |
| 02 3100 890 002 | OTHER MISC EXPENSES BE | 0.00 | 0.00 | 82.30 | 0.00 | (82.30) | 0.00 | (82.30) |
| 02 3100 890 003 | OTHER MISC EXPENSES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 3100 890 004 | OTHER MISC EXPENSES HE | 0.00 | 0.00 | 16.05 | 0.00 | (16.05) | 0.00 | (16.05) |
| 02 3100 890 005 | OTHER MISC EXPENSES BMS | 0.00 | 0.00 | 91.05 | 0.00 | (91.05) | 0.00 | (91.05) |
| 02 3100 890 006 | OTHER MISC EXPENSES AP | 0.00 | 0.00 | 93.05 | 0.00 | (93.05) | 0.00 | (93.05) |
| 02 3100 890 007 | OTHER MISC EXPENSES SE | 0.00 | 0.00 | 136.60 | 0.00 | (136.60) | 0.00 | (136.60) |
| 02 3100 890 008 | OTHER MISC EXPENSES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3100 | FOOD SERVICE OPERATIONS | 0.00 | 259,924.68 | 2,112,856.79 | 0.00 | (2,112,856.79) | 34,145.16 | (2,147,001.95) |
| 02 | NUTRITION SERVICES | 0.00 | 259,924.68 | 2,112,856.79 | 0.00 | (2,112,856.79) | 34,145.16 | (2,147,001.95) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 03 DEPRECIATION | | | | | | | | |
| 2620 MAINT OF BLDGS | | | | | | | | |
| 03 2620 340 000 | MAINT OF BLDGS - CONTR SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2620 MAINT OF BLDGS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2900 OTHER SUPPORT SERVICES | | | | | | | | |
| 03 2900 340 000 | OTHER PROF SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 350 000 | TECHNICAL SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 440 000 | RENTALS - OTHER DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 450 000 | CONSTR SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 490 000 | OTHER PURCH SERVICES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 610 000 | SUPPLIES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 621 000 | NATURAL GAS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 626 000 | GAS AND OIL DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 640 000 | BOOKS & PERIODICALS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412,336.38 | (412,336.38) |
| 03 2900 641 000 | E-BOOKS DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 643 000 | WEB/CLOUD BASED SOFTWARE DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 650 000 | SUPPLIES-TECHNOLOGY RELATED DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 730 000 | EQUIPMENT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 732 000 | VEHICLE ACQUISITION DIST | 0.00 | 0.00 | 187,637.00 | 0.00 | (187,637.00) | 0.00 | (187,637.00) |
| 03 2900 733 000 | FURN & EQUIP DIST | 0.00 | 0.00 | 30,907.02 | 0.00 | (30,907.02) | 0.00 | (30,907.02) |
| 03 2900 734 000 | HARDWARE DIST | 0.00 | 0.00 | 314,879.70 | 0.00 | (314,879.70) | 0.00 | (314,879.70) |
| 03 2900 735 000 | SOFTWARE DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 2900 739 000 | OTHER EQUIP DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2900 OTHER SUPPORT SERVICES | | 0.00 | 0.00 | 533,423.72 | 0.00 | (533,423.72) | 412,336.38 | (945,760.10) |
| 8000 TRANSFERS (OUTGOING) | | | | | | | | |
| 03 8000 911 000 | TRANSFERS TO GENERAL FUND DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8000 TRANSFERS (OUTGOING) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03 DEPRECIATION | | 0.00 | 0.00 | 533,423.72 | 0.00 | (533,423.72) | 412,336.38 | (945,760.10) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 04 | SPECIAL BUILDING FUND - SAVINGS | | | | | | | |
| 2515 | BUILDINGS & SITES | | | | | | | |
| 04 2515 890 000 | OTHER MISC EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2515 | BUILDINGS & SITES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04 | SPECIAL BUILDING FUND - SAVINGS | 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 |
|---|---|---|---|---|---|---|---|---|
| 05 | UNEMPLOYMENT - SAVINGS | | | | | | | |
| 2900 | OTHER SUPPORT SERVICES | | | | | | | |
| 05 2900 271 000 | WORKER'S COMPENSATION TEACH/PROF DIST | 0.00 | 0.00 | 6,197.44 | 0.00 | (6,197.44) | 0.00 | (6,197.44) |
| 2900 | OTHER SUPPORT SERVICES | 0.00 | 0.00 | 6,197.44 | 0.00 | (6,197.44) | 0.00 | (6,197.44) |
| 05 | UNEMPLOYMENT - SAVINGS | 0.00 | 0.00 | 6,197.44 | 0.00 | (6,197.44) | 0.00 | (6,197.44) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 13 | SPECIAL BUILDING FUND - CHECKING | | | | | | | |
| 2620 | MAINT OF BLDGS | | | | | | | |
| 13 2620 431 000 | REPAIRS & MAINT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,160.00 | (24,160.00) |
| 13 2620 431 001 | REPAIRS & MAINT BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 2620 431 002 | REPAIRS & MAINT BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160,595.00 | (160,595.00) |
| 13 2620 431 003 | REPAIRS & MAINT PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160,351.00 | (160,351.00) |
| 13 2620 431 004 | REPAIRS & MAINT HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,411.80 | (95,411.80) |
| 13 2620 431 005 | REPAIRS & MAINT BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,280.00 | (12,280.00) |
| 13 2620 431 006 | REPAIRS & MAINT AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 2620 431 007 | REPAIRS & MAINT SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 2620 431 008 | REPAIRS & MAINT BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | (4,800.00) |
| 2620 | MAINT OF BLDGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 457,597.80 | (457,597.80) |
| 4100 | LAND ACQUISITION | | | | | | | |
| 13 4100 710 000 | LAND ACQ - LAND & LAND IMPR DIST | 0.00 | 0.00 | 100,827.09 | 0.00 | (100,827.09) | 0.00 | (100,827.09) |
| 13 4100 710 001 | LAND ACQ - LAND & LAND IMPR BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 002 | LAND ACQ - LAND & LAND IMPR BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 003 | LAND ACQ - LAND & LAND IMPR PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 004 | LAND ACQ - LAND & LAND IMPR HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 005 | LAND ACQ - LAND & LAND IMPR BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 006 | LAND ACQ - LAND & LAND IMPR AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 007 | LAND ACQ - LAND & LAND IMPR SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4100 710 008 | LAND ACQ - LAND & LAND IMPR BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4100 | LAND ACQUISITION | 0.00 | 0.00 | 100,827.09 | 0.00 | (100,827.09) | 0.00 | (100,827.09) |
| 4500 | BLDG ACQ & CONSTR | | | | | | | |
| 13 4500 340 000 | BLDG ACQ & CONSTR - PROF SERVICES DIST | 0.00 | 138,649.81 | 2,639,875.84 | 0.00 | (2,639,875.84) | 0.00 | (2,639,875.84) |
| 13 4500 340 001 | BLDG ACQ & CONSTR - PROF SERVICES BHS | 0.00 | 0.00 | 7,326.39 | 0.00 | (7,326.39) | 0.00 | (7,326.39) |
| 13 4500 340 002 | BLDG ACQ & CONSTR - PROF SERVICES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 340 003 | BLDG ACQ & CONSTR - PROF SERVICES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 340 004 | BLDG ACQ & CONSTR - PROF SERVICES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 340 005 | BLDG ACQ & CONSTR - PROF SERVICES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 340 006 | BLDG ACQ & CONSTR - PROF SERVICES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 340 007 | BLDG ACQ & CONSTR - PROF SERVICES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 340 008 | BLDG ACQ & CONSTR - PROF SERVICES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 000 | BLDG ACQ & CONSTR - BUILDINGS DIST | 0.00 | 3,194,868.46 | 16,108,498.94 | 0.00 | (16,108,498.94) | 0.00 | (16,108,498.94) |
| 13 4500 720 001 | BLDG ACQ & CONSTR - BUILDINGS BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 002 | BLDG ACQ & CONSTR - BUILDINGS BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 003 | BLDG ACQ & CONSTR - BUILDINGS PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 004 | BLDG ACQ & CONSTR - BUILDINGS HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 005 | BLDG ACQ & CONSTR - BUILDINGS BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 006 | BLDG ACQ & CONSTR - BUILDINGS AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 007 | BLDG ACQ & CONSTR - BUILDINGS SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 720 008 | BLDG ACQ & CONSTR - BUILDINGS BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 000 | BLDG ACQ & CONSTR - FURN & FIXTURES DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 001 | BLDG ACQ & CONSTR - FURN & FIXTURES BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 002 | BLDG ACQ & CONSTR - FURN & FIXTURES BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 003 | BLDG ACQ & CONSTR - FURN & FIXTURES PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 004 | BLDG ACQ & CONSTR - FURN & FIXTURES HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 005 | BLDG ACQ & CONSTR - FURN & FIXTURES BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 006 | BLDG ACQ & CONSTR - FURN & FIXTURES AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 007 | BLDG ACQ & CONSTR - FURN & FIXTURES SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 733 008 | BLDG ACQ & CONSTR - FURN & FIXTURES BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 000 | BLDG ACQ & CONSTR - COMP HDWE DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 001 | BLDG ACQ & CONSTR - COMP HDWE BHS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 002 | BLDG ACQ & CONSTR - COMP HDWE BE | 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 |
|---|---|---|---|---|---|---|---|---|
| 13 4500 734 003 | BLDG ACQ & CONSTR - COMP HDWE PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 004 | BLDG ACQ & CONSTR - COMP HDWE HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 005 | BLDG ACQ & CONSTR - COMP HDWE BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 006 | BLDG ACQ & CONSTR - COMP HDWE AP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 007 | BLDG ACQ & CONSTR - COMP HDWE SE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 734 008 | BLDG ACQ & CONSTR - COMP HDWE BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 739 000 | BLDG ACQ & CONSTR - EQUIPMENT DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 739 001 | BLDG ACQ & CONSTR - EQUIPMENT BHS | 0.00 | 0.00 | 4,541.47 | 0.00 | (4,541.47) | 0.00 | (4,541.47) |
| 13 4500 739 002 | BLDG ACQ & CONSTR - EQUIPMENT BE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 739 003 | BLDG ACQ & CONSTR - EQUIPMENT PC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 739 004 | BLDG ACQ & CONSTR - EQUIPMENT HE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 739 005 | BLDG ACQ & CONSTR - EQUIPMENT BMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 4500 739 008 | BLDG ACQ & CONSTR - EQUIPMENT BSMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 3,333,518.27 | 18,760,242.64 | 0.00 | (18,760,242.64) | 0.00 | (18,760,242.64) |
| 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 |
| 13 5000 831 000 | REDEMPTION OF PRINCIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 5000 832 000 | DEBT SERVICE INTEREST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 5000 833 000 | BOND ISS & OTHER DEBT-RELATED COSTS | 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 | 3,333,518.27 | 18,861,069.73 | 0.00 | (18,861,069.73) | 457,597.80 | (19,318,667.53) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 14 | BUILDING FUND - NLAF | | | | | | | |
| 5000 | DEBT SERVICES | | | | | | | |
| 14 5000 810 000 | DUES & FEES | 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 |
| 14 | BUILDING FUND - NLAF | 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 |
|---|---|---|---|---|---|---|---|---|
| 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 | 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 |
| 15 QSC BONDS - NLAF | | 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 |
|---|---|---|---|---|---|---|---|---|
| 16 | QSC BONDS -SAVINGS | | | | | | | |
| 5000 | DEBT SERVICES | | | | | | | |
| 16 5000 830 000 | DUES & FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 5000 831 000 | REDEMPTION OF PRINCIPAL DIST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 5000 832 000 | DEBT SERVICE INTEREST | 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 |
| 16 | QSC BONDS -SAVINGS | 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 |
|---|---|---|---|---|---|---|---|---|
| 21 ACTIVITY FUND | | | | | | | | |
| 2900 OTHER SUPPORT SERVICES | | | | | | | | |
| 21 2900 610 000 559 | DIST Washington DC Trip | 0.00 | 0.00 | 7,715.93 | 0.00 | (7,715.93) | 0.00 | (7,715.93) |
| 21 2900 610 000 815 | DIST Landscaping Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 000 875 | DIST Wellness | 0.00 | 450.00 | 1,052.99 | 0.00 | (1,052.99) | 0.00 | (1,052.99) |
| 21 2900 610 000 880 | DIST Facilities Use | 0.00 | 600.00 | 21,285.28 | 0.00 | (21,285.28) | 0.00 | (21,285.28) |
| 21 2900 610 001 100 | BHS Athletics | 0.00 | 7,528.12 | 33,919.00 | 0.00 | (33,919.00) | 1,741.50 | (35,660.50) |
| 21 2900 610 001 105 | BHS Football | 0.00 | 3,587.50 | 35,163.41 | 0.00 | (35,163.41) | 1,165.90 | (36,329.31) |
| 21 2900 610 001 111 | BHS Varsity Track | 0.00 | 4,378.36 | 8,987.67 | 0.00 | (8,987.67) | 658.21 | (9,645.88) |
| 21 2900 610 001 113 | BHS Athletic Training | 0.00 | 0.00 | 3,996.48 | 0.00 | (3,996.48) | 0.00 | (3,996.48) |
| 21 2900 610 001 114 | BHS Uniforms | 0.00 | 0.00 | 14,093.11 | 0.00 | (14,093.11) | 3,000.00 | (17,093.11) |
| 21 2900 610 001 115 | BHS Volleyball | 0.00 | 0.00 | 6,410.18 | 0.00 | (6,410.18) | 337.52 | (6,747.70) |
| 21 2900 610 001 116 | BHS Lodging/Meals | 0.00 | 2,574.95 | 17,821.69 | 0.00 | (17,821.69) | 335.79 | (18,157.48) |
| 21 2900 610 001 117 | BHS Dues/Fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 118 | BHS Cross Country Club | 0.00 | 0.00 | 1,654.93 | 0.00 | (1,654.93) | 0.00 | (1,654.93) |
| 21 2900 610 001 119 | BHS Baseball | 0.00 | 1,530.00 | 9,929.32 | 0.00 | (9,929.32) | 56.92 | (9,986.24) |
| 21 2900 610 001 125 | BHS Boys' Basketball | 0.00 | 225.00 | 16,242.76 | 0.00 | (16,242.76) | 97.13 | (16,339.89) |
| 21 2900 610 001 131 | BHS Unified Track & Field | 0.00 | 150.00 | 150.00 | 0.00 | (150.00) | 0.00 | (150.00) |
| 21 2900 610 001 132 | BHS Unified Track & Field Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 135 | BHS Girls' Basketball | 0.00 | 0.00 | 18,130.00 | 0.00 | (18,130.00) | 104.94 | (18,234.94) |
| 21 2900 610 001 141 | BHS Baseball Club | 0.00 | 0.00 | 4,904.52 | 0.00 | (4,904.52) | 0.00 | (4,904.52) |
| 21 2900 610 001 142 | BHS Volleyball Club | 0.00 | 1,422.90 | 4,988.14 | 0.00 | (4,988.14) | 0.00 | (4,988.14) |
| 21 2900 610 001 145 | BHS Cross Country | 0.00 | 0.00 | 2,216.50 | 0.00 | (2,216.50) | 0.00 | (2,216.50) |
| 21 2900 610 001 150 | BHS Boys' Golf | 0.00 | 1,416.58 | 4,596.86 | 0.00 | (4,596.86) | 1,776.38 | (6,373.24) |
| 21 2900 610 001 151 | BHS Softball Club | 0.00 | 498.25 | 570.17 | 0.00 | (570.17) | 0.00 | (570.17) |
| 21 2900 610 001 152 | BHS Boys' Soccer | 0.00 | 773.99 | 7,466.03 | 0.00 | (7,466.03) | 0.00 | (7,466.03) |
| 21 2900 610 001 153 | BHS Boys' Soccer Fundraising | 0.00 | 0.00 | 1,425.00 | 0.00 | (1,425.00) | 0.00 | (1,425.00) |
| 21 2900 610 001 155 | BHS Girls' Golf | 0.00 | 0.00 | 6,330.40 | 0.00 | (6,330.40) | 0.00 | (6,330.40) |
| 21 2900 610 001 156 | BHS Girls' Tennis | 0.00 | 369.74 | 1,980.42 | 0.00 | (1,980.42) | 59.97 | (2,040.39) |
| 21 2900 610 001 157 | BHS Boys' Tennis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 164 | BHS Girls' Soccer | 0.00 | 467.12 | 5,362.49 | 0.00 | (5,362.49) | 2,457.35 | (7,819.84) |
| 21 2900 610 001 165 | BHS Girls' Soccer Fundraising | 0.00 | 1,648.56 | 5,209.67 | 0.00 | (5,209.67) | 0.00 | (5,209.67) |
| 21 2900 610 001 166 | BHS Girls' Tennis Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 167 | BHS Boys' Tennis Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 180 | BHS Wrestling | 0.00 | 0.00 | 13,013.85 | 0.00 | (13,013.85) | 3,894.95 | (16,908.80) |
| 21 2900 610 001 190 | BHS Softball | 0.00 | 650.00 | 4,815.29 | 0.00 | (4,815.29) | 90.00 | (4,905.29) |
| 21 2900 610 001 191 | BHS Unified Bowling | 0.00 | 0.00 | 2,053.60 | 0.00 | (2,053.60) | 0.00 | (2,053.60) |
| 21 2900 610 001 192 | BHS Boys' Golf Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | (1,182.00) |
| 21 2900 610 001 193 | BHS Girls' Golf Club | 0.00 | 0.00 | 648.00 | 0.00 | (648.00) | 0.00 | (648.00) |
| 21 2900 610 001 194 | BHS Unified Bowling Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 195 | BHS Track Club | 0.00 | 1,035.70 | 16,112.67 | 0.00 | (16,112.67) | 2,023.32 | (18,135.99) |
| 21 2900 610 001 196 | BHS Football Club | 0.00 | 0.00 | 8,644.64 | 0.00 | (8,644.64) | 56.74 | (8,701.38) |
| 21 2900 610 001 197 | BHS Wrestling Club | 0.00 | 2,760.00 | 7,389.36 | 0.00 | (7,389.36) | 2,147.00 | (9,536.36) |
| 21 2900 610 001 200 | BHS Band | 0.00 | 0.00 | 6,981.44 | 0.00 | (6,981.44) | 7,913.20 | (14,894.64) |
| 21 2900 610 001 205 | BHS Flag Corp | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 250 | BHS Band Fundraising | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 300 | BHS Dance Team | 0.00 | 0.00 | 52,520.86 | 0.00 | (52,520.86) | 3,640.65 | (56,161.51) |
| 21 2900 610 001 351 | BHS Wrestling Cheerleading | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 355 | BHS Varsity Cheerleading | 0.00 | 4,623.32 | 27,526.34 | 0.00 | (27,526.34) | 39,519.83 | (67,046.17) |
| 21 2900 610 001 425 | BHS Prom | 0.00 | 5,412.07 | 11,930.54 | 0.00 | (11,930.54) | 0.00 | (11,930.54) |
| 21 2900 610 001 450 | BHS Skills USA/VICA | 0.00 | 660.95 | 660.95 | 0.00 | (660.95) | 0.00 | (660.95) |
| 21 2900 610 001 501 | BHS B-Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 600 | BHS FBLA | 0.00 | 7,483.00 | 12,414.86 | 0.00 | (12,414.86) | 0.00 | (12,414.86) |
| 21 2900 610 001 650 | BHS Fine Arts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 651 | BHS Play Production | 0.00 | 0.00 | 1,685.02 | 0.00 | (1,685.02) | 0.00 | (1,685.02) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 21 2900 610 001 652 | BHS Speech | 0.00 | 104.24 | 5,169.58 | 0.00 | (5,169.58) | 3,000.00 | (8,169.58) |
| 21 2900 610 001 700 | BHS Foreign Language Club (Spanish) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 720 | BHS French | 0.00 | 114.15 | 373.30 | 0.00 | (373.30) | 111.01 | (484.31) |
| 21 2900 610 001 750 | BHS Journalism | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 | (60.00) |
| 21 2900 610 001 800 | BHS Miscellaneous | 0.00 | 91.59 | 18,588.97 | 0.00 | (18,588.97) | 3,785.34 | (22,374.31) |
| 21 2900 610 001 801 | BHS Robotics | 0.00 | 0.00 | 2,225.91 | 0.00 | (2,225.91) | 0.00 | (2,225.91) |
| 21 2900 610 001 802 | BHS Quiz Bowl | 0.00 | 0.00 | 359.00 | 0.00 | (359.00) | 100.00 | (459.00) |
| 21 2900 610 001 804 | BHS Multi Cultural Club | 0.00 | 0.00 | 479.97 | 0.00 | (479.97) | 900.00 | (1,379.97) |
| 21 2900 610 001 805 | BHS Boys' Youth Basketball | 0.00 | 0.00 | 11,061.75 | 0.00 | (11,061.75) | 1,467.00 | (12,528.75) |
| 21 2900 610 001 806 | BHS Outdoor Club | 0.00 | 0.00 | 371.62 | 0.00 | (371.62) | 0.00 | (371.62) |
| 21 2900 610 001 807 | BHS Key Club | 0.00 | 0.00 | 449.71 | 0.00 | (449.71) | 0.00 | (449.71) |
| 21 2900 610 001 809 | BHS National Honor Society | 0.00 | 0.00 | 46.28 | 0.00 | (46.28) | 47.42 | (93.70) |
| 21 2900 610 001 811 | BHS Prism Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 820 | BHS Environmental Science | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 825 | BHS Girls' Youth Basketball | 0.00 | 0.00 | 8,047.01 | 0.00 | (8,047.01) | 846.59 | (8,893.60) |
| 21 2900 610 001 830 | BHS PSAT/AP | 0.00 | 0.00 | 2,083.50 | 0.00 | (2,083.50) | 0.00 | (2,083.50) |
| 21 2900 610 001 835 | BHS Drivers' Education | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 840 | BHS Baylor Test Prep | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 850 | BHS Post Prom | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 865 | BHS Engineering | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 890 | BHS Student Senate | 0.00 | 0.00 | 8,114.86 | 0.00 | (8,114.86) | 15.19 | (8,130.05) |
| 21 2900 610 001 900 | BHS Music | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 905 | BHS Music Student Fundraising | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 910 | BHS Musical | 0.00 | 6,446.88 | 22,441.44 | 0.00 | (22,441.44) | 2,222.52 | (24,663.96) |
| 21 2900 610 001 915 | BHS Music Resale | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 950 | BHS Vocational | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 952 | BHS Art Lab | 0.00 | 0.00 | 549.61 | 0.00 | (549.61) | 0.00 | (549.61) |
| 21 2900 610 001 953 | BHS Art International Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 955 | BHS Shop | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 001 970 | BHS Library | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 002 210 | BE Band Resale | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 002 550 | BE Miscellaneous | 0.00 | 920.75 | 1,571.72 | 0.00 | (1,571.72) | 233.37 | (1,805.09) |
| 21 2900 610 002 555 | BE Yearbook | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 002 590 | BE Student Council | 0.00 | 0.00 | 1,499.51 | 0.00 | (1,499.51) | 200.00 | (1,699.51) |
| 21 2900 610 002 975 | BE Library | 0.00 | 523.23 | 1,447.75 | 0.00 | (1,447.75) | 0.00 | (1,447.75) |
| 21 2900 610 003 215 | PC Band Resale | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 863.51 | 1,593.15 | 0.00 | (1,593.15) | 0.00 | (1,593.15) |
| 21 2900 610 003 558 | PC Yearbook | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 003 971 | PC Library | 0.00 | 1,043.20 | 2,743.87 | 0.00 | (2,743.87) | 0.00 | (2,743.87) |
| 21 2900 610 004 220 | HE Band Resale | 0.00 | 1,488.00 | 2,948.13 | 0.00 | (2,948.13) | 0.00 | (2,948.13) |
| 21 2900 610 004 510 | HE Student Council | 0.00 | 0.00 | 153.72 | 0.00 | (153.72) | 100.00 | (253.72) |
| 21 2900 610 004 560 | HE Miscellaneous | 0.00 | 0.00 | 1,242.66 | 0.00 | (1,242.66) | 0.00 | (1,242.66) |
| 21 2900 610 004 565 | HE Yearbook | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 004 995 | HE Library | 0.00 | 666.04 | 1,981.82 | 0.00 | (1,981.82) | 0.00 | (1,981.82) |
| 21 2900 610 005 101 | BMS Athletics | 0.00 | 725.00 | 1,470.89 | 0.00 | (1,470.89) | 0.00 | (1,470.89) |
| 21 2900 610 005 110 | BMS Football | 0.00 | 1,990.00 | 6,789.37 | 0.00 | (6,789.37) | 0.00 | (6,789.37) |
| 21 2900 610 005 112 | BMS Track | 0.00 | 1,291.00 | 1,866.00 | 0.00 | (1,866.00) | 0.00 | (1,866.00) |
| 21 2900 610 005 120 | BMS Volleyball | 0.00 | 0.00 | 1,783.80 | 0.00 | (1,783.80) | 0.00 | (1,783.80) |
| 21 2900 610 005 130 | BMS Boys' Basketball | 0.00 | 0.00 | 2,397.70 | 0.00 | (2,397.70) | 0.00 | (2,397.70) |
| 21 2900 610 005 140 | BMS Girls' Basketball | 0.00 | 0.00 | 1,980.00 | 0.00 | (1,980.00) | 0.00 | (1,980.00) |
| 21 2900 610 005 146 | BMS Cross Country | 0.00 | 0.00 | 1,409.78 | 0.00 | (1,409.78) | 0.00 | (1,409.78) |
| 21 2900 610 005 185 | BMS Wrestling | 0.00 | 0.00 | 3,180.20 | 0.00 | (3,180.20) | 0.00 | (3,180.20) |
| 21 2900 610 005 601 | BMS FBLA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 005 803 | BMS Robotics | 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 |
|---|---|---|---|---|---|---|---|---|
| 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 | 20.00 | 601.27 | 0.00 | (601.27) | 300.00 | (901.27) |
| 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 610 005 872 | BMS Service Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 005 891 | BMS Student Senate | 0.00 | 133.50 | 1,066.01 | 0.00 | (1,066.01) | 0.00 | (1,066.01) |
| 21 2900 610 005 892 | BMS Cooking Club | 0.00 | 166.68 | 1,303.79 | 0.00 | (1,303.79) | 321.79 | (1,625.58) |
| 21 2900 610 005 893 | BMS Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 005 916 | BMS Music Resale | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,365.82 | 0.00 | (1,365.82) | 0.00 | (1,365.82) |
| 21 2900 610 006 221 | AP Band Resale | 0.00 | 0.00 | 1,473.42 | 0.00 | (1,473.42) | 0.00 | (1,473.42) |
| 21 2900 610 006 511 | AP Student Council | 0.00 | 0.00 | 338.00 | 0.00 | (338.00) | 0.00 | (338.00) |
| 21 2900 610 006 561 | AP Miscellaneous | 0.00 | 344.83 | 5,464.82 | 0.00 | (5,464.82) | 111.86 | (5,576.68) |
| 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 | 3,876.89 | 4,577.82 | 0.00 | (4,577.82) | 57.28 | (4,635.10) |
| 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 | 0.00 | 1,442.73 | 0.00 | (1,442.73) | 124.50 | (1,567.23) |
| 21 2900 610 007 567 | SE Miscellaneous | 0.00 | 2,068.80 | 2,068.80 | 0.00 | (2,068.80) | 133.30 | (2,202.10) |
| 21 2900 610 007 568 | SE Yearbook | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 2900 610 007 972 | SE Library | 0.00 | 756.24 | 3,703.43 | 0.00 | (3,703.43) | 285.50 | (3,988.93) |
| 21 2900 610 008 102 | BSMS Athletics | 0.00 | 242.04 | 3,197.30 | 0.00 | (3,197.30) | 14.80 | (3,212.10) |
| 21 2900 610 008 121 | BSMS Football | 0.00 | 0.00 | 5,370.00 | 0.00 | (5,370.00) | 361.76 | (5,731.76) |
| 21 2900 610 008 122 | BSMS Track | 0.00 | 605.00 | 3,398.00 | 0.00 | (3,398.00) | 0.00 | (3,398.00) |
| 21 2900 610 008 123 | BSMS Volleyball | 0.00 | 55.00 | 1,485.00 | 0.00 | (1,485.00) | 623.05 | (2,108.05) |
| 21 2900 610 008 124 | BSMS Boys' Basketball | 0.00 | 0.00 | 3,000.00 | 0.00 | (3,000.00) | 63.75 | (3,063.75) |
| 21 2900 610 008 143 | BSMS Girls' Basketball | 0.00 | 0.00 | 2,460.85 | 0.00 | (2,460.85) | 875.15 | (3,336.00) |
| 21 2900 610 008 147 | BSMS Cross Country | 0.00 | 0.00 | 464.00 | 0.00 | (464.00) | 0.00 | (464.00) |
| 21 2900 610 008 186 | BSMS Wrestling | 0.00 | 0.00 | 6,351.00 | 0.00 | (6,351.00) | 877.50 | (7,228.50) |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 Service Club | 0.00 | 0.00 | 140.99 | 0.00 | (140.99) | 0.00 | (140.99) |
| 21 2900 610 008 894 | BSMS Student Senate | 0.00 | 210.26 | 488.01 | 0.00 | (488.01) | 250.00 | (738.01) |
| 21 2900 610 008 895 | BSMS Cooking Club | 0.00 | 558.60 | 1,334.22 | 0.00 | (1,334.22) | 0.00 | (1,334.22) |
| 21 2900 610 008 896 | BSMS Miscellaneous | 0.00 | 1,075.00 | 1,075.00 | 0.00 | (1,075.00) | 0.00 | (1,075.00) |
| 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 | 1,515.21 | 0.00 | (1,515.21) | 0.00 | (1,515.21) |
| 2900 | OTHER SUPPORT SERVICES | 0.00 | 76,626.54 | 578,108.44 | 0.00 | (578,108.44) | 89,747.98 | (667,856.42) |
| 21 | ACTIVITY FUND | 0.00 | 76,626.54 | 578,108.44 | 0.00 | (578,108.44) | 89,747.98 | (667,856.42) |

| 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 | 5,955.14 | 0.00 | (5,955.14) | 0.00 | (5,955.14) |
| 22 2190 610 000 670 | SUPPLIES | 0.00 | 1,842.68 | 2,090.99 | 0.00 | (2,090.99) | 0.00 | (2,090.99) |
| 2190 | OTHER PUPIL SUPPORT SERVICES | 0.00 | 1,842.68 | 8,046.13 | 0.00 | (8,046.13) | 0.00 | (8,046.13) |
| 22 | STUDENT FEE FUND | 0.00 | 1,842.68 | 8,046.13 | 0.00 | (8,046.13) | 0.00 | (8,046.13) |

| 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 | 1,960,000.00 | 4,288,459.51 | 0.00 | (4,288,459.51) | 0.00 | (4,288,459.51) |
| 25 5000 832 000 | DEBT SERVICE INTEREST | 0.00 | 2,369,409.18 | 5,019,409.18 | 0.00 | (5,019,409.18) | 0.00 | (5,019,409.18) |
| 25 5000 833 000 | BOND ISS & OTHER DEBT-RELATED COSTS | 0.00 | 2,400.00 | 4,800.00 | 0.00 | (4,800.00) | 0.00 | (4,800.00) |
| 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 | 4,331,809.18 | 9,312,668.69 | 0.00 | (9,312,668.69) | 0.00 | (9,312,668.69) |
| 25 BOND FUND | | 0.00 | 4,331,809.18 | 9,312,668.69 | 0.00 | (9,312,668.69) | 0.00 | (9,312,668.69) |

| Account Number | Account Description | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| Grand Total: | | 56,980,007.00 | 13,053,099.34 | 70,731,886.93 | 126.50 | (13,751,879.93) | 1,346,256.39 | (15,098,136.32) |

| PIK/Gross | Amount | Expense/ Employer | Adjustment Amount | Check Total | Payee ID | Payee Name | |
|---|---|---|---|---|---|---|---|
| Checking Account ID: GENERAL | | | | | | | |
| ADD | | | | | | | |
| ACTDRIVE Activity Driver | | 13,524.39 | | | | | |
| ACTIVITY Activity | | 11,546.78 | | | | | |
| ADSUPSUBAP Admin Support Sub AP | | 130.59 | | | | | |
| ADSUPSUBPC Admin Support Sub PC | | 114.75 | | | | | |
| BEREAVE Bereavement | | 57.46 | | | | | |
| CREDITREC Credit Recovery | | 503.55 | | | | | |
| CURR1 Curriculum Work | | 1,621.08 | | | | | |
| GERTDRIV Route Driver | | 20,836.43 | | | | | |
| HOURLY Hourly | | 292,870.78 | | | | | |
| INHOUSE In-House Sub | | 2,093.00 | | | | | |
| OT Overtime | | 13,917.97 | | | | | |
| OT1 Overtime Act | | 151.99 | | | | | |
| PARASUB Substitute Paraprofessional | | 7,817.92 | | | | | |
| PERSONAL Personal | | 2,071.69 | | | | | |
| SATURDAY Saturday School | | 251.79 | | | | | |
| SICK Sick | | 7,063.75 | | | | | |
| SPDRIVE Sped Driver | | 23,648.66 | | | | | |
| SUB Substitute | | 96,250.00 | | | | | |
| SUBACCBHS Bus Accompanist BHS | | 77.70 | | | | | |
| SUBACCBMS Sub Accompanist BMS | | 180.19 | | | | | |
| SUBACCBSMS Sub Accompanist BSMS | | 397.94 | | | | | |
| SUBLT Substitute Long Term | | 14,440.00 | | | | | |
| SUMMMAINT Summer Maintenance | | 62.31 | | | | | |
| SUMMSCHO Summer School | | 2,346.42 | | | | | |
| VACATION Vacation | | 7,705.10 | | | | | |
| | | 519,682.24 | | | | | |
| CONTRACT | | | | | | | |
| C01 Contract | | 2,108,329.79 | | | | | |
| C02 Contract | | 669.82 | | | | | |
| EXTRADUTY1 Extra Duty | | 40,131.36 | | | | | |
| EXTRADUTY2 Extra Duty | | 14,816.36 | | | | | |
| EXTRADUTY3 Extra Duty | | 4,450.29 | | | | | |
| EXTRADUTY4 Extra Duty | | 997.20 | | | | | |
| EXTRADUTY5 Extra Duty | | 243.91 | | | | | |
| INLIEU Cash in lieu | | 51,835.08 | | | | | |
| LONGEVITY Longevity | | 3,812.97 | | | | | |
| LTD Long Term Disability | | 5,293.91 | | | | | |
| PHONESTIP Cell Phone Stipend | | 120.00 | | | | | |
| | | 2,230,700.69 | | | | | |
| DEDUCTION | | | | | | | |
| 403B TSA 403b | 5,875.34 | | | 5,875.34 | 403B | 403B Consultants LLC | A |
| 403BROTH 403b Roth | 2,160.00 | | | 2,160.00 | 403B | 403B Consultants LLC | A |
| AFLAC AFLAC | 168.39 | | | 168.39 | AFLAC | Aflac | A |
| CAFEMED Med Reimb FSA | 7,596.33 | | | 7,596.33 | BPSSECT125 | BPS Section 125 Plan | |
| CAICGROUP CAIC Group | 126.83 | | | 126.83 | AFLACGROUP | Aflac Group Insurance | |
| CREDITMGMT Garnishment | 201.77 | | | 201.77 | CREDMGMT | CREDIT MANAGEMENT SERVICES, INC. | |
| DENTAL Dental | 18,047.23 | 20,630.53 | | 38,677.76 | BCBS | Blue Cross/Blue Shield of NE | |
| DEPCARE Dep Care FSA | 7,512.60 | | | 7,512.60 | BPSSECT125 | BPS Section 125 Plan | |
| HEALTHINS Health Insur | | 546,684.06 | | 546,684.06 | BCBS | Blue Cross/Blue Shield of NE | |
| HORMANLIFE H.Mann Life | 419.94 | | | 419.94 | HORMANLIFE | Horace Mann Life Insurance Company | |
| LTDISAB Long Term Disab | 5,308.26 | | | 5,308.26 | MADNATL | Madison National Life Ins. Co., Inc. | |
| NECHLDSPPT Child Sppt | 365.00 | | | 365.00 | NECHLDSPPT | NCSPC | |
| NFMGARN Garnishment | 568.82 | | | 568.82 | NFMGARN | NEBRASKA FURNITURE MART | |
| NISLIFE Life | | 1,069.95 | | 1,069.95 | NISLIFE | Madison National Life Ins. Co, Inc | |
| NISVOLLIFE Vol Life | 1,549.35 | | | 1,549.35 | NISLIFE | Madison National Life Ins. Co, Inc | |

| | PIK/Gross | Amount | Expense/ Employer | Adjustment Amount | Check Total | Payee ID | Payee Name | |
|---|---|---|---|---|---|---|---|---|
| SECURBENE Sec Ben 403b | | 3,294.15 | | | 3,294.15 | SECURBENE | SECURITY BENEFIT | |
| STANDACCID Accident | | 2,731.70 | | | 2,731.70 | STANDARD | Standard Insurance Company | |
| STANDCRIT Critical | | 2,171.20 | | | 2,171.20 | STANDARD | Standard Insurance Company | |
| STANDHOSP Hospital | | 1,492.65 | | | 1,492.65 | STANDARD | Standard Insurance Company | |
| SURENCYEYE Vision | | 2,948.58 | | | 2,948.58 | SURENCY | Surency Life and Health | |
| TEAMMATES Teammates | | 511.00 | | | 511.00 | TEAMMATES | TEAMMATES | |
| TRUSTMARK Trustmark | | 3,600.27 | | | 3,600.27 | TRUSTMARK | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC | |
| | | 66,649.41 | 568,384.54 | 0.00 | 635,033.95 | | | |
| **INDIVIDUAL BANK ACCOUNT DEDUCTION** | | | | | | | | |
| HSA HSA | 487,180.71 | 16,587.87 | 24,736.42 | | 41,324.29 | | | D |
| | | 16,587.87 | 24,736.42 | 0.00 | 41,324.29 | | | |
| **RET DEDUCTION** | | | | | | | | |
| NPERS Retirement | 2,556,714.87 | 204,537.07 | 187,918.53 | | 392,455.60 | BPSBUS | BPS Business Account | |
| NPERSCORR NPERS Correct | 6,309.04 | 46.80 | 47.27 | | 94.07 | BPSBUS | BPS Business Account | |
| NPERSINC Retirement | 2,556,714.87 | | 18,664.18 | | 18,664.18 | BPSBUS | BPS Business Account | |
| | | 204,583.87 | 206,629.98 | 0.00 | 411,213.85 | | | |
| **TAX** | | | | | | | | |
| FIT FIT | 2,483,641.74 | 187,835.97 | | | 187,835.97 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| FUTA FUTA | 2,750,382.93 | | | | | | | |
| MEDICARE MEDICARE | 2,697,395.10 | 39,112.30 | 39,112.30 | | 78,224.60 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SITNE SIT NE | 2,483,641.74 | 76,130.97 | | | 76,130.97 | BPSBUS | BPS Business Account | |
| SOCSEC SOC SEC | 2,697,395.10 | 167,238.82 | 167,238.82 | | 334,477.64 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SUTANE SUTA NE | 2,750,382.93 | | | | | | | |
| WCNE WORK COMP NE | 2,750,382.93 | | | | | | | |
| | | 470,318.06 | 206,351.12 | 0.00 | 676,669.18 | | | |

| | | | |
|---|---|---|---|
| | | Net Pay: | 1,992,243.72 |
| | | Cash Total: | 3,756,484.99 |

| | |
|---|---|
| Non - FIT Taxable Deductions | 266,741.19 |
| Non - SIT Taxable Deductions | 266,741.19 |
| Non - SOC SEC Taxable Deductions | 52,987.83 |
| Non - MEDICARE Taxable Deductions | 52,987.83 |
| Direct Deposits | 2,033,568.01 |
| Automatic Payments | 608,741.94 |
| Adds + Contracts + Deduction Adds | 2,750,382.93 |

| | PIK/Gross | Amount | Expense/ Employer | Adjustment Amount | Check Total | Payee ID | Payee Name | |
|---|---|---|---|---|---|---|---|---|
| Checking Account ID: HOTLUNCH | | | | | | | | |
| ADD | | | | | | | | |
| BEREAVE Bereavement | | | 751.18 | | | | | |
| COOKSUB Substitute Cook | | | 4,185.26 | | | | | |
| HOURLY Hourly | | | 70,378.94 | | | | | |
| OT Overtime | | | 2.95 | | | | | |
| PERSONAL Personal | | | 1,515.44 | | | | | |
| SICK Sick | | | 2,796.06 | | | | | |
| | | | 79,629.83 | | | | | |
| CONTRACT | | | | | | | | |
| C01 Contract | | | 7,562.19 | | | | | |
| INLIEU Cash in lieu | | | 968.22 | | | | | |
| LTD Long Term Disability | | | 131.51 | | | | | |
| | | | 8,661.92 | | | | | |
| DEDUCTION | | | | | | | | |
| DENTAL Dental | | 175.55 | 221.31 | | 396.86 | BCBS | Blue Cross/Blue Shield of NE | |
| HEALTHINS Health Insur | | 712.08 | 4,981.63 | | 5,693.71 | BCBS | Blue Cross/Blue Shield of NE | |
| LTDISAB Long Term Disab | | 131.51 | | | 131.51 | MADNATL | Madison National Life Ins. Co., Inc. | |
| NISLIFE Life | | | 74.55 | | 74.55 | NISLIFE | Madison National Life Ins. Co, Inc | |
| NISVOLLIFE Vol Life | | 125.82 | | | 125.82 | NISLIFE | Madison National Life Ins. Co, Inc | |
| STANDACCID Accident | | 184.10 | | | 184.10 | STANDARD | Standard Insurance Company | |
| STANDCRIT Critical | | 150.40 | | | 150.40 | STANDARD | Standard Insurance Company | |
| STANDHOSP Hospital | | 50.75 | | | 50.75 | STANDARD | Standard Insurance Company | |
| SURENCYEYE Vision | | 108.34 | | | 108.34 | SURENCY | Surency Life and Health | |
| TRUSTMARK Trustmark | | 123.78 | | | 123.78 | TRUSTMARK | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC | |
| | | 1,762.33 | 5,277.49 | 0.00 | 7,039.82 | | | |
| RET DEDUCTION | | | | | | | | |
| NPERS Retirement | 83,006.76 | 6,640.53 | 6,100.98 | | 12,741.51 | BPSBUS | BPS Business Account | |
| NPERSINC Retirement | 83,006.76 | | 605.95 | | 605.95 | BPSBUS | BPS Business Account | |
| | | 6,640.53 | 6,706.93 | 0.00 | 13,347.46 | | | |
| TAX | | | | | | | | |
| FIT FIT | 80,655.25 | 2,347.95 | | | 2,347.95 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| FUTA FUTA | 88,291.75 | | | | | | | |
| MEDICARE MEDICARE | 87,295.78 | 1,265.76 | 1,265.76 | | 2,531.52 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SITNE SIT NE | 80,655.25 | 1,502.51 | | | 1,502.51 | BPSBUS | BPS Business Account | |
| SOCSEC SOC SEC | 87,295.78 | 5,412.32 | 5,412.32 | | 10,824.64 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SUTANE SUTA NE | 88,291.75 | | | | | | | |
| WCNE WORK COMP NE | 88,291.75 | | | | | | | |
| | | 10,528.54 | 6,678.08 | 0.00 | 17,206.62 | | | |

| | |
|---|---|
| Net Pay: | 69,360.35 |
| Cash Total: | 106,954.25 |

| | |
|---|---|
| Non - FIT Taxable Deductions | 7,636.50 |
| Non - SIT Taxable Deductions | 7,636.50 |
| Non - SOC SEC Taxable Deductions | 995.97 |
| Non - MEDICARE Taxable Deductions | 995.97 |
| Direct Deposits | 69,360.35 |
| Automatic Payments | 15,704.11 |
| Adds + Contracts + Deduction Adds | 88,291.75 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| **DEPRECIATION** | | |
| AMPLIFY EDUCATION, INC | | $833,149.99 |
| KCAV | | $30,907.02 |
| NCS PEARSON, INC. | | $3,600.00 |
| NCS PEARSON, INC | | $855.00 |
| Fund Number 03 | | $868,512.01 |
| Checking Account ID DEPRCHECK | | $868,512.01 |
| **GENERAL FUND CHECKING** | | |
| 360 COMMUNITY SERVICES | | $5,154.90 |
| A UNITED AUTOMATIC DOORS & GLASS, INC | | $337.50 |
| ACCESS SYSTEMS LEASING | | $13,453.70 |
| ACCO BRANDS USA LLC | | $202.09 |
| ADAPTIVEMALL.COM, LLC | | $2,346.80 |
| AKSARBEN FENCE AND GATE LLC | | $8,011.58 |
| AMAZON CAPITAL SERVICES | | $17,217.08 |
| AMPLIFY EDUCATION, INC | | $11,480.73 |
| ARBOR DAY FOUNDATION | | $130.00 |
| ARBOR FAMILY COUNSELING | | $6,465.00 |
| ARNOLD MOTOR SUPPLY | | $204.64 |
| ART FX | | $622.50 |
| Assmann, Kathryn | | $31.10 |
| Austin, Marc | | $21.75 |
| AWARDS UNLIMITED, INC. | | $80.50 |
| B&D TURF CARS LLC | | $559.50 |
| Barada, Landon | | $37.99 |
| BARCO PRODUCTS LLC | | $850.21 |
| BENNINGTON BASEBALL CLUB INC | | $11,500.00 |
| Biehler, Hallie | | $25.59 |
| Bilau, Kayla | | $585.38 |
| Blanchard, Amy | | $97.01 |
| Bombeck, Daniel | | $53.36 |
| BOOK SYSTEMS | | $10,032.00 |
| Bos, Vanessa | | $520.08 |
| Bottorff, Alexandria | | $56.98 |
| Bouaphakeo, Ann | | $58.73 |
| BPS NUTRITION SERVICES | | $1,165.37 |
| BSN SPORTS LLC | | $97.40 |
| CAPSAN | | $182.86 |
| CDW GOVERNMENT | | $396.50 |
| CERRIS SYSTEMS | | $44,391.58 |
| COLLEGEBOARD | | $12,265.00 |
| CONTINENTAL CLAY COMPANY | | $2,518.64 |
| CONTROLLED RAIN | | $1,538.00 |
| COX BUSINESS | | $1,318.39 |
| CUBBY'S, INC | | $121.04 |
| CULLIGAN | | $42.00 |
| CUMMINS SALES AND SERVICE | | $868.04 |
| DAILY RECORD, THE | | $340.66 |
| DECKER EQUIPMENT | | $192.95 |
| DeHart, Melissa | | $51.84 |
| DIETZE MUSIC HOUSE, INC | | $126.71 |
| DIVISION FOR EARLY CHILDHOOD | | $496.00 |
| DOUGLAS COUNTY ASSESSOR/REGISTER OF | | $25.00 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| DEEDS | | |
| ELECTRICITY, LLC | | $526.82 |
| ESU 2 | | $7,935.51 |
| ESU 3 | | $28,547.83 |
| FIBER PLATFORM, LLC | | $2,190.59 |
| Fitzgerald, Abby | | $52.93 |
| FLINN SCIENTIFIC CO. | | $488.94 |
| FLOWERAMA | | $1,087.50 |
| FOLLETT CONTENT SOLUTIONS, LLC | | $3,827.71 |
| FRONTLINE TECHNOLOGIES GROUP | | $8,056.02 |
| GOODWILL INDUSTRIES, INC | | $1,200.00 |
| GRAINGER | | $473.65 |
| GUMDROP BOOKS | | $18.20 |
| Gutz, Stacy | | $58.73 |
| HARLOW'S SCHOOL BUS SERVICE, INC. | | $16,341.80 |
| HD SUPPLY, INC. | | $7,075.99 |
| HILAND DAIRY, INC. | | $66.24 |
| Holt, Erin | | $585.38 |
| HOTSY EQUIP CO | | $843.46 |
| HY-VEE INC | | $655.60 |
| I3 BANK | | $160.00 |
| In Den Bosch, Konni | | $274.05 |
| INCIDENTIQ | | $6,214.25 |
| INFLECTION POINT LEARNING | | $529.20 |
| Ingram, Zavaire | | $200.54 |
| INLAND TRUCK PARTS COMPANY | | $1,471.77 |
| INTERSTATE POWER SYSTEMS, INC | | $1,884.80 |
| Johanek, Jay | | $142.83 |
| JOHN DEERE FINANCIAL | | $1,786.95 |
| JUST FOR KIDS THERAPY INC | | $29,825.25 |
| Kessell, Christopher | | $357.43 |
| KIEWIT LUMINARIUM | | $840.00 |
| KNUDSEN OIL & FEED | | $380.13 |
| KONA ICE | | $3,497.60 |
| LAKESHORE LEARNING MATERIALS | | $97.95 |
| Lamberty, Gregory | | $740.23 |
| Loptin, Robbie | | $116.73 |
| MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER | | $2,493.00 |
| MERCER-ZIMMERMAN, INC. | | $855.00 |
| METAL DOORS & HARDWARE CO. | | $525.00 |
| METROPOLITAN UTILITIES DISTRICT | | $22,779.00 |
| MIDWEST BUS PARTS | | $1,493.32 |
| NASSP | | $480.00 |
| NCS PEARSON, INC | | $227.26 |
| NEBRASKA PEDIATRIC PRACTICE INC | | $1,250.00 |
| NEBRASKA SAFETY CENTER | | $500.00 |
| NEBRASKA TURF PRODUCTS | | $827.00 |
| NEBRASKA.GOV | | $144.00 |
| NETA | | $558.00 |
| OCCUPATIONAL HEALTH CENTERS OF NE, P.C. | | $202.00 |
| OFFICE DEPOT, INC | | $23.53 |
| OMAHA STREET PERCUSSION LLC | | $650.00 |
| OMAHA'S HENRY DOORLY ZOO AND AQUARIUM | | $3,030.50 |
| ONE SOURCE | | $230.00 |
| OPPD | | $75,547.00 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| Panning, Emily | | $171.10 |
| PERRY LAW FIRM | | $1,635.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | | $723.33 |
| Plas, Aaron | | $60.18 |
| POPCO INC., DBA IDEAL PURE WATER | | $29.00 |
| PORT-A-JOHNS INC | | $737.50 |
| POWERSCHOOL GROUP LLC | | $17,397.05 |
| PRESTO-X | | $895.09 |
| PRIME SECURED, INC | | $5,586.88 |
| RADIO ENGINEERING INDUSTRIES | | $2,800.00 |
| REALLY GOOD STUFF LLC | | $36.87 |
| Reinwald, Alexander | | $87.00 |
| RIVERSIDE TECHNOLOGIES, INC. | | $1,350.00 |
| RSP & ASSOCIATES, LLC | | $4,600.00 |
| RTG BUILDING SERVICES, INC | | $81,677.08 |
| SAPP BROS., INC. | | $13,419.85 |
| SCENARIO LEARNING, LLC | | $1,159.27 |
| SCHOOL HEALTH CORPORATION | | $229.17 |
| SCHOOL OUTFITTERS | | $1,620.25 |
| SCHRAMM EDUCATION CENTER | | $424.96 |
| Sindelar, Kathryn | | $107.30 |
| SPARE TIME OMAHA | | $3,690.00 |
| SPORTS FACILITY MAINTENANCE, LLC | | $755.00 |
| STERICYCLE, INC | | $495.50 |
| STEVE WEISS MUSIC | | $863.85 |
| SUNCO | | $1,169.00 |
| TALACKO SAFETY SOLUTIONS | | $900.00 |
| TEACHING STRATEGIES, LLC | | $2,122.50 |
| Townsend, Jake | | $84.10 |
| TRUCK CENTER COMPANIES | | $3,259.51 |
| TURF TANK | | $649.00 |
| TURFWERKS | | $716.38 |
| TY'S OUTDOOR POWER & SERVICE | | $113.54 |
| TYPING.COM | | $7,068.20 |
| Uchtman, Robert | | $17.40 |
| ULINE | | $71.54 |
| Underwood, Sheryl | | $158.35 |
| UNIVERSITY OF NE AT OMAHA - MOEC | | $6,000.00 |
| UPLAND WILDLIFE MANAGEMENT | | $1,300.00 |
| US BANK | | $7,851.50 |
| US POSTMASTER | | $88.00 |
| USIC LOCATING SERVICES, LLC | | $129.48 |
| VENTRIS LEARNING LLC | | $301.00 |
| VERIZON | | $386.58 |
| VIRCO INC | | $2,178.10 |
| VISITING NURSE HEALTH SERVICES | | $3,025.00 |
| VOSS, DOUGLAS | | $730.80 |
| WASHINGTON COUNTY CLERK | | $100.00 |
| WEST MUSIC | | $281.17 |
| WHITE CASTLE ROOFING | | $783.00 |
| WM CORPORATE SERVICES, INC | | $8,997.27 |
| Young, Norise | | $80.91 |
| ZOMETOOL INC. | | $854.00 |
| ZUM SERVICES INC. | | $436.00 |
| Zysset, Jared | | $585.38 |
| Fund Number 01 | | $587,630.84 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| Checking Account ID GENERAL | | $587,630.84 |
| **SPECIAL BUILDING FUND - CHECKING** | | |
| AMPLIFY EDUCATION, INC | | $0.00 |
| HAUSMANN CONSTRUCTION, INC | | $4,145,031.24 |
| Fund Number 13 | | $4,145,031.24 |
| Checking Account ID SPECBLDG | | $4,145,031.24 |
| **STUDENT FEE FUND** | | |
| US BANK | | $284.40 |
| Fund Number 22 | | $284.40 |
| Checking Account ID STUDENTFEE | | $284.40 |

| Fund Number | | Beginning Cash | Revenues | Expenses | Payables Change | Ending Cash |
|---|---|---|---|---|---|---|
| 01 | GENERAL FUND CHECKING | 166,268.35 | 11,867.36 | (5,049,377.99) | 0.00 | 109,080.06 |
| 02 | NUTRITION SERVICES | 977,233.80 | 202,101.11 | (259,924.68) | 0.00 | 919,410.23 |
| 03 | DEPRECIATION | 150,046.36 | 43.71 | 0.00 | 0.00 | 150,090.07 |
| 04 | SPECIAL BUILDING FUND - SAVINGS | 434,729.01 | 145,963.65 | 0.00 | 0.00 | 580,692.66 |
| 05 | UNEMPLOYMENT - SAVINGS | 9,872.58 | 0.78 | 0.00 | 0.00 | 9,873.36 |
| 06 | GENERAL - SAVINGS | 54,927.40 | 5,952,126.41 | 0.00 | 0.00 | 353,576.55 |
| 08 | BUSINESS ACCT | 15,500.00 | 0.00 | 0.00 | 0.00 | 15,500.00 |
| 13 | SPECIAL BUILDING FUND - CHECKING | 100,052.49 | 56.27 | (3,333,518.27) | 0.00 | 100,056.27 |
| 14 | BUILDING FUND - NLAF | 44,449,967.63 | 120,604.20 | 0.00 | 0.00 | 41,237,106.05 |
| 15 | QSC BONDS - NLAF | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 |
| 16 | QSC BONDS -SAVINGS | 30,821.00 | 38.93 | 0.00 | 0.00 | 30,859.93 |
| 18 | GENERAL FUND CDARS | 15,269,870.10 | 40,823.97 | 0.00 | 0.00 | 15,983,848.99 |
| 19 | BUILDING FUND CDARS | 383,621.50 | 1,060.30 | 0.00 | 0.00 | 384,681.80 |
| 20 | DEPRECIATION CDARS | 4,742,156.59 | 13,106.88 | 0.00 | 0.00 | 4,755,263.47 |
| 21 | ACTIVITY FUND | 601,088.66 | 103,112.56 | (76,626.54) | 0.00 | 627,574.68 |
| 22 | STUDENT FEE FUND | 73,033.94 | 3,648.65 | (1,842.68) | 0.00 | 74,839.91 |
| 24 | QSC BONDS CDARS | 661,802.46 | 1,829.11 | 0.00 | 0.00 | 663,631.57 |
| 25 | BOND FUND | 11,335,499.49 | 689,503.08 | (4,331,809.18) | 0.00 | 7,693,193.39 |
| 27 | UNEMPLOYMENT CDARS | 297,645.86 | 822.62 | 0.00 | 0.00 | 298,468.48 |
| Grand Total: | | 79,754,137.23 | 7,286,709.59 | (13,053,099.34) | 0.00 | 73,987,747.48 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| NUTRITION SERVICES | | |
| CERRIS SYSTEMS | | $880.40 |
| CHESTERMAN COMPANY | | $4,598.88 |
| Childers, Patricia | | $5.95 |
| CINTAS CORPORATION | | $1,098.18 |
| GREATER OMAHA REFRIGERATION | | $11,364.10 |
| HILAND DAIRY, INC. | | $21,084.54 |
| PERFORMANCE FOODSERVICE | | $96,792.00 |
| ROTELLA'S ITALIAN BAKERY | | $5,567.67 |
| US BANK | | $2,224.14 |
| US FOODS, INC. | | $7,844.73 |
| WALDINGER CORPORATION, THE | | $1,352.51 |
| Watsabaugh, Tracy | | $157.33 |
| Fund Number 02 | | $152,970.43 |
| Checking Account ID HOTLUNCH | | $152,970.43 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| ACTIVITY FUND | | |
| AMAZON CAPITAL SERVICES | | $1,332.58 |
| ANDERSON'S | | $3,717.07 |
| ARLINGTON PUBLIC SCHOOLS | | $180.00 |
| ART FX | | $61.50 |
| AWARDS UNLIMITED, INC. | | $322.14 |
| BACUS, JOHN | | $150.00 |
| BARTON, JEFF | | $157.00 |
| BEATRICE HIGH SCHOOL | | $165.00 |
| BELLEVUE WEST | | $120.00 |
| BLACK SQUIRREL ENTERPRISES, LLC | | $625.00 |
| BLAIR COMMUNITY SCHOOLS | | $600.00 |
| BOUND TO STAY BOUND BOOKS | | $58.48 |
| BREAKFIELD, VERNON | | $150.00 |
| BSN SPORTS LLC | | $1,648.56 |
| CANTH AWARDS | | $940.00 |
| CONCORD THEATRICALS CORP | | $1,265.00 |
| CONCORDIA JUNIOR/SENIOR HIGH | | $200.00 |
| COURTYARD INK | | $1,422.90 |
| CURZON PROMOTIONAL GRAPHICS | | $104.32 |
| DERTZO, DAVID | | $75.00 |
| DOANE UNIVERSITY | | $350.00 |
| ELKHORN HIGH SCHOOL | | $1,572.00 |
| EXCITE EXPERIENCES | | $6,298.00 |
| FEY, DEREK | | $1,500.00 |
| FISHER, ROBERT | | $75.00 |
| FUTURE BUSINESS LEADERS OF AMERICA, INC | | $1,185.00 |
| FYE, MICHAEL | | $70.00 |
| GERDES, SCOTT | | $150.00 |
| GOTHENBURG PUBLIC SCHOOLS | | $24.00 |
| Hoge, Denise | | $125.00 |
| HOLIDAY INN KEARNEY | | $1,914.00 |
| HY-VEE INC | | $269.23 |
| J.W. PEPPER & SON, INC | | $1,488.00 |
| Jr. Titan Basketball | | $225.00 |
| KENNEDY, JOHN | | $275.00 |
| KIM THERKILDSEN PHOTOGRAPHY | | $480.00 |
| KOTTICH, THAD | | $70.00 |
| LAKESHORE LEARNING MATERIALS | | $274.94 |
| LEWIS, TAYLOR | | $85.00 |
| LIGHTBOX LEARNING INC. | | $50.00 |
| MATHEWS, DREW | | $150.00 |
| MATHEWS, MONTY | | $150.00 |
| MILLARD SOUTH HIGH SCHOOL | | $1,050.00 |
| MILLARD WEST HIGH SCHOOL | | $250.00 |
| MILLER, MICHAEL | | $157.00 |
| MRG HAUFF LLC | | $2,488.25 |
| MUSIC THEATRE INTERNATIONAL | | $1,789.02 |
| NE VENOM | | $600.00 |
| NEBRASKA COACHES ASSOC | | $4,530.00 |
| NEBRASKA UMPIRES ASSOC | | $290.00 |
| NORRIS HIGH SCHOOL | | $175.00 |
| NORTH BEND CENTRAL | | $125.00 |
| NSAA | | $538.11 |
| ORWIG, TY | | $105.00 |
| PETERSEN, DONALD | | $275.00 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| PKP SCREEN PRINTING | | $2,068.80 |
| PLATTEVIEW HIGH SCHOOL | | $150.00 |
| SAVAGE, CHASE | | $150.00 |
| SAVAGE, JEREMY | | $150.00 |
| SCHENEMAN, EVAN | | $82.00 |
| SCHOLASTIC BOOK FAIRS - 8 | | $6,242.04 |
| SKORUPA, LEAH | | $3,310.45 |
| SKUTT CATHOLIC HIGH SCHOOL | | $200.00 |
| SMITH, ZACK | | $75.00 |
| SPARE TIME OMAHA | | $1,800.00 |
| SPORTBOARDZ LLC | | $69.00 |
| Springhill Suites | | $1,321.90 |
| SUB4SPORTS | | $950.00 |
| TEKAMAH-HERMAN SCHOOLS | | $110.00 |
| TONY BILEK DESIGNS | | $764.00 |
| UNIVERSAL CHEERLEADERS ASSOC | | $4,277.00 |
| US BANK | | $8,578.59 |
| WAVERLY HIGH SCHOOL | | $90.00 |
| Wrestling Mat Light LLC | | $3,376.66 |
| YODER-GOOD, DANIEL | | $164.00 |
| YORK HIGH SCHOOL | | $250.00 |
| Fund Number 21 | | $76,626.54 |
| Checking Account ID ACTIVITY | | $76,626.54 |

Fund: 21 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|---|---|---|---|---|---|---|
| 21 765 0100 | BHS Athletics | 35,903.43 | 7,528.12 | 444.65 | 0.00 | 28,819.96 |
| 21 765 0101 | BMS Athletics | 59,761.83 | 725.00 | 0.00 | 0.00 | 59,036.83 |
| 21 765 0102 | BSMS Athletics | 24,893.09 | 242.04 | 0.00 | 0.00 | 24,651.05 |
| 21 765 0105 | BHS Football | 15,402.74 | 3,587.50 | 0.00 | 0.00 | 11,815.24 |
| 21 765 0110 | BMS Football | (20,670.58) | 1,990.00 | 0.00 | 0.00 | (22,660.58) |
| 21 765 0111 | BHS Varsity Track | 4,209.69 | 4,378.36 | 3,115.00 | 0.00 | 2,946.33 |
| 21 765 0112 | BMS Track | (6,275.36) | 1,291.00 | 985.00 | 0.00 | (6,581.36) |
| 21 765 0113 | BHS Athletic Training | 3,079.78 | 0.00 | 0.00 | 0.00 | 3,079.78 |
| 21 765 0114 | BHS Uniforms | 1,241.93 | 0.00 | 0.00 | 0.00 | 1,241.93 |
| 21 765 0115 | BHS Volleyball | 5,965.41 | 0.00 | 0.00 | 0.00 | 5,965.41 |
| 21 765 0116 | BHS Lodging/Meals | (5,188.84) | 2,574.95 | 0.00 | 0.00 | (7,763.79) |
| 21 765 0117 | BHS Dues/Fees | 1,743.49 | 0.00 | 0.00 | 0.00 | 1,743.49 |
| 21 765 0118 | BHS Cross Country Club | 1,859.07 | 0.00 | 0.00 | 0.00 | 1,859.07 |
| 21 765 0119 | BHS Baseball | 6,857.06 | 1,530.00 | 2,186.28 | 0.00 | 7,513.34 |
| 21 765 0120 | BMS Volleyball | 6,627.43 | 0.00 | 0.00 | 0.00 | 6,627.43 |
| 21 765 0121 | BSMS Football | (7,022.53) | 0.00 | 0.00 | 0.00 | (7,022.53) |
| 21 765 0122 | BSMS Track | (1,351.38) | 605.00 | 0.00 | 0.00 | (1,956.38) |
| 21 765 0123 | BSMS Volleyball | 3,223.92 | 55.00 | 91.00 | 0.00 | 3,259.92 |
| 21 765 0124 | BSMS Boys' Basketball | 752.54 | 0.00 | 0.00 | 0.00 | 752.54 |
| 21 765 0125 | BHS Boys' Basketball | 3,443.51 | 225.00 | 0.00 | 0.00 | 3,218.51 |
| 21 765 0130 | BMS Boys' Basketball | (1,768.66) | 0.00 | 0.00 | 0.00 | (1,768.66) |
| 21 765 0131 | BHS Unified Track & Field | 380.00 | 150.00 | 96.00 | 0.00 | 326.00 |
| 21 765 0132 | BHS Unified Track & Field Club | 74.24 | 0.00 | 0.00 | 0.00 | 74.24 |
| 21 765 0135 | BHS Girls' Basketball | 9,133.27 | 0.00 | 0.00 | 0.00 | 9,133.27 |
| 21 765 0140 | BMS Girls' Basketball | (4,728.48) | 0.00 | 0.00 | 0.00 | (4,728.48) |
| 21 765 0141 | BHS Baseball Club | (3,188.22) | 0.00 | 1,850.00 | 0.00 | (1,338.22) |
| 21 765 0142 | BHS Volleyball Club | 10,471.20 | 1,422.90 | 457.37 | 0.00 | 9,505.67 |
| 21 765 0143 | BSMS Girls' Basketball | (445.30) | 0.00 | 0.00 | 0.00 | (445.30) |
| 21 765 0145 | BHS Cross Country | 3,126.89 | 0.00 | 0.00 | 0.00 | 3,126.89 |
| 21 765 0146 | BMS Cross Country | (2,341.05) | 0.00 | 0.00 | 0.00 | (2,341.05) |
| 21 765 0147 | BSMS Cross Country | (609.00) | 0.00 | 0.00 | 0.00 | (609.00) |
| 21 765 0150 | BHS Boys' Golf | 3,914.37 | 1,416.58 | 5,191.00 | 0.00 | 7,688.79 |
| 21 765 0151 | BHS Softball Club | 1,212.70 | 498.25 | 0.00 | 0.00 | 714.45 |
| 21 765 0152 | BHS Boys' Soccer | 1,414.69 | 773.99 | 2,165.50 | 0.00 | 2,806.20 |
| 21 765 0153 | BHS Boys' Soccer Fundraising | 5,882.30 | 0.00 | 0.00 | 0.00 | 5,882.30 |
| 21 765 0155 | BHS Girls' Golf | 43.92 | 0.00 | 0.00 | 0.00 | 43.92 |
| 21 765 0156 | BHS Girls' Tennis | 281.45 | 369.74 | 185.00 | 0.00 | 96.71 |
| 21 765 0164 | BHS Girls' Soccer | 4,624.68 | 467.12 | 1,109.50 | 0.00 | 5,267.06 |

Fund: 21 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|---|---|---|---|---|---|---|
| 21 765 0165 | BHS Girls' Soccer Fundraising | 4,404.53 | 1,648.56 | 0.00 | 0.00 | 2,755.97 |
| 21 765 0166 | BHS Girls' Tennis Club | 2,649.79 | 0.00 | 0.00 | 0.00 | 2,649.79 |
| 21 765 0180 | BHS Wrestling | 1,558.02 | 0.00 | 0.00 | 0.00 | 1,558.02 |
| 21 765 0185 | BMS Wrestling | (6,174.02) | 0.00 | 0.00 | 0.00 | (6,174.02) |
| 21 765 0186 | BSMS Wrestling | (2,537.76) | 0.00 | 0.00 | 0.00 | (2,537.76) |
| 21 765 0190 | BHS Girls' Softball | 3,760.26 | 650.00 | 0.00 | 0.00 | 3,110.26 |
| 21 765 0191 | BHS Unified Bowling | 884.07 | 0.00 | 300.00 | 0.00 | 1,184.07 |
| 21 765 0192 | BHS Boys' Golf Club | 1,514.57 | 0.00 | 57.00 | 0.00 | 1,571.57 |
| 21 765 0193 | BHS Girls' Golf Club | 1,741.28 | 0.00 | 0.00 | 0.00 | 1,741.28 |
| 21 765 0194 | BHS Unified Bowling Club | 900.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| 21 765 0195 | BHS Track Club | 7,443.20 | 1,035.70 | 6,134.63 | 0.00 | 12,542.13 |
| 21 765 0196 | BHS Football Club | (4,294.62) | 0.00 | 5,797.24 | 0.00 | 1,502.62 |
| 21 765 0197 | BHS Wresting Club | 3,769.54 | 2,760.00 | 0.00 | 0.00 | 1,009.54 |
| 21 765 0200 | BHS Band | 10,670.55 | 0.00 | 5,348.00 | 0.00 | 16,018.55 |
| 21 765 0205 | BHS Flag Corp | (2,208.48) | 0.00 | 0.00 | 0.00 | (2,208.48) |
| 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 | 5,580.87 | 1,488.00 | 0.00 | 0.00 | 4,092.87 |
| 21 765 0221 | AP Band Resale | 1,408.25 | 0.00 | 0.00 | 0.00 | 1,408.25 |
| 21 765 0300 | BHS Dance Team | 483.24 | 0.00 | 895.22 | 0.00 | 1,378.46 |
| 21 765 0355 | BHS Varsity Cheerleading | 2,490.21 | 4,623.32 | 21,012.46 | 0.00 | 18,879.35 |
| 21 765 0425 | BHS Prom | 21,080.36 | 5,412.07 | 0.00 | 0.00 | 15,668.29 |
| 21 765 0450 | BHS Skills USA/VICA | 1,290.27 | 660.95 | 0.00 | 0.00 | 629.32 |
| 21 765 0501 | BHS 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 | 974.25 | 0.00 | 0.00 | 0.00 | 974.25 |
| 21 765 0511 | AP Student Council | 443.29 | 0.00 | 0.00 | 0.00 | 443.29 |
| 21 765 0512 | SE Student Council | 16.46 | 0.00 | 0.00 | 0.00 | 16.46 |
| 21 765 0550 | BE Miscellaneous | 16,700.38 | 920.75 | 511.58 | 0.00 | 16,291.21 |
| 21 765 0555 | BE Yearbook | 1,629.23 | 0.00 | 0.00 | 0.00 | 1,629.23 |
| 21 765 0556 | DIST Elementary Spanish | (428.20) | 0.00 | 0.00 | 0.00 | (428.20) |
| 21 765 0557 | PC Miscellaneous | 22,355.93 | 863.51 | 1,813.55 | 0.00 | 23,305.97 |
| 21 765 0558 | PC Yearbook | 50.60 | 0.00 | 0.00 | 0.00 | 50.60 |
| 21 765 0559 | DIST Washington DC Trip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 765 0560 | HE Miscellaneous | 11,980.69 | 0.00 | 515.06 | 0.00 | 12,495.75 |
| 21 765 0561 | AP Miscellaneous | 16,564.67 | 344.83 | 108.75 | 0.00 | 16,328.59 |
| 21 765 0566 | AP Yearbook | 1,420.00 | 0.00 | 0.00 | 0.00 | 1,420.00 |
| 21 765 0567 | SE Miscellaneous | 9,223.31 | 2,068.80 | 102.25 | 0.00 | 7,256.76 |

Fund: 21 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|---|---|---|---|---|---|---|
| 21 765 0568 | SE Yearbook | 1,394.30 | 0.00 | 0.00 | 0.00 | 1,394.30 |
| 21 765 0590 | BE Student Council | 669.30 | 0.00 | 0.00 | 0.00 | 669.30 |
| 21 765 0600 | BHS FBLA | 3,652.36 | 7,483.00 | 7,007.32 | 0.00 | 3,176.68 |
| 21 765 0601 | BMS FBLA | 91.00 | 0.00 | 0.00 | 0.00 | 91.00 |
| 21 765 0651 | BHS Play Production | 1,411.07 | 0.00 | 0.00 | 0.00 | 1,411.07 |
| 21 765 0652 | BHS Speech | (3,977.76) | 104.24 | 268.00 | 0.00 | (3,814.00) |
| 21 765 0700 | BHS Foreign Language Club (Spanish) | 844.08 | 0.00 | 0.00 | 0.00 | 844.08 |
| 21 765 0720 | BHS French | 621.74 | 114.15 | 418.52 | 0.00 | 926.11 |
| 21 765 0750 | BHS Journalism | 380.01 | 0.00 | 1,950.00 | 0.00 | 2,330.01 |
| 21 765 0800 | BHS Miscellaneous | 33,157.56 | 91.59 | 12,813.28 | 0.00 | 45,879.25 |
| 21 765 0801 | BHS Robotics | 1,961.82 | 0.00 | 0.00 | 0.00 | 1,961.82 |
| 21 765 0802 | BHS Quiz Bowl | 2,436.04 | 0.00 | 0.00 | 0.00 | 2,436.04 |
| 21 765 0803 | BMS Robotics | 92.00 | 0.00 | 0.00 | 0.00 | 92.00 |
| 21 765 0804 | BHS Multi Cultural Club | 4,664.92 | 0.00 | 0.00 | 0.00 | 4,664.92 |
| 21 765 0805 | BHS Boys' Youth Basketball | 582.13 | 0.00 | 360.00 | 0.00 | 942.13 |
| 21 765 0806 | BHS Outdoor Club | 2,367.18 | 0.00 | 0.00 | 0.00 | 2,367.18 |
| 21 765 0807 | BHS Key Club | 3,602.74 | 0.00 | 460.83 | 0.00 | 4,063.57 |
| 21 765 0809 | BHS National Honor Society | 508.98 | 0.00 | 0.00 | 0.00 | 508.98 |
| 21 765 0811 | BHS Prism Club | 47.40 | 0.00 | 0.00 | 0.00 | 47.40 |
| 21 765 0815 | DIST Landscaping Fund | 314.47 | 0.00 | 0.00 | 0.00 | 314.47 |
| 21 765 0820 | BHS Environmental Science | 103.33 | 0.00 | 0.00 | 0.00 | 103.33 |
| 21 765 0825 | BHS Girls' Youth Basketball | (4,462.57) | 0.00 | 3,694.10 | 0.00 | (768.47) |
| 21 765 0830 | BHS PSAT/AP | 6,059.82 | 0.00 | 0.00 | 0.00 | 6,059.82 |
| 21 765 0835 | BHS Drivers' Education | 353.00 | 0.00 | 0.00 | 0.00 | 353.00 |
| 21 765 0845 | BMS Yearbook | 3,079.99 | 20.00 | 0.00 | 0.00 | 3,059.99 |
| 21 765 0846 | BSMS Yearbook | 4,530.41 | 0.00 | 2,942.04 | 0.00 | 7,472.45 |
| 21 765 0860 | BMS Engineering | 1,343.45 | 0.00 | 0.00 | 0.00 | 1,343.45 |
| 21 765 0865 | BHS 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 0871 | BSMS Service Club | (140.99) | 0.00 | 0.00 | 0.00 | (140.99) |
| 21 765 0872 | BMS Service Club | 748.27 | 0.00 | 0.00 | 0.00 | 748.27 |
| 21 765 0875 | DIST Wellness | 2,515.24 | 450.00 | 0.00 | 0.00 | 2,065.24 |
| 21 765 0880 | DIST Facilities Use | 97,925.83 | 600.00 | 3,767.00 | 0.00 | 101,092.83 |
| 21 765 0890 | BHS Student Senate | 26,759.00 | 0.00 | 0.00 | 0.00 | 26,759.00 |
| 21 765 0891 | BMS Student Senate | 1,258.96 | 133.50 | 0.00 | 0.00 | 1,125.46 |
| 21 765 0892 | BMS Cooking Club | 1,264.81 | 166.68 | 0.00 | 0.00 | 1,098.13 |
| 21 765 0893 | BMS Miscellaneous | 9,317.25 | 0.00 | 439.59 | 0.00 | 9,756.84 |
| 21 765 0894 | BSMS Student Senate | 966.74 | 210.26 | 0.00 | 0.00 | 756.48 |

Fund: 21 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|---|---|---|---|---|---|---|
| 21 765 0895 | BSMS Cooking Club | 776.17 | 558.60 | 0.00 | 0.00 | 217.57 |
| 21 765 0896 | BSMS Miscellaneous | 8,847.73 | 1,075.00 | 2,500.93 | 0.00 | 10,273.66 |
| 21 765 0900 | BHS Music | 4,227.79 | 0.00 | 136.00 | 0.00 | 4,363.79 |
| 21 765 0910 | BHS Musical | 38,855.10 | 6,446.88 | 800.00 | 0.00 | 33,208.22 |
| 21 765 0916 | BMS Music Resale | 231.19 | 0.00 | 0.00 | 0.00 | 231.19 |
| 21 765 0917 | BSMS Music Resale | 308.00 | 0.00 | 0.00 | 0.00 | 308.00 |
| 21 765 0950 | BHS Vocational | 183.96 | 0.00 | 0.00 | 0.00 | 183.96 |
| 21 765 0952 | BHS Art Lab | 710.39 | 0.00 | 0.00 | 0.00 | 710.39 |
| 21 765 0955 | BHS Shop | 1,847.41 | 0.00 | 5,015.00 | 0.00 | 6,862.41 |
| 21 765 0970 | HS Library | 1,246.63 | 0.00 | 15.35 | 0.00 | 1,261.98 |
| 21 765 0971 | PC Library | 8,422.83 | 1,043.20 | 0.00 | 0.00 | 7,379.63 |
| 21 765 0972 | SE Library | 3,545.54 | 756.24 | 0.00 | 0.00 | 2,789.30 |
| 21 765 0975 | BE Library | 2,646.51 | 523.23 | 0.00 | 0.00 | 2,123.28 |
| 21 765 0976 | AP Library | 6,895.30 | 3,876.89 | 0.00 | 0.00 | 3,018.41 |
| 21 765 0995 | HE Library | 4,397.58 | 666.04 | 0.00 | 0.00 | 3,731.54 |
| 21 765 0996 | BMS Library | 5,872.99 | 0.00 | 0.00 | 0.00 | 5,872.99 |
| 21 765 0997 | BSMS Library | 1,222.22 | 0.00 | 0.00 | 0.00 | 1,222.22 |
| 21 765 1410 | Interest | 4,135.79 | 0.00 | 52.56 | 0.00 | 4,188.35 |
| | Fund Total: 21 | 601,088.66 | 76,626.54 | 103,112.56 | 0.00 | 627,574.68 |

# 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.*

Date: June 8, 2026
Anchor Pointe Elementary- Chad Boyes, Megan Christensen
Bennington Elementary - Danielle Robb
Heritage Elementary - Katie Woodrich
Pine Creek Elementary - Alison Dellwo, Krista Bendell
Stratford Elementary - Craig Theis




## Fun Day:

All elementary schools participated in the annual Field Day on May 15. Prior to the start of the day's events, we welcomed our graduating seniors back to their elementary schools to walk the halls and celebrate their accomplishments.

Each building then enjoyed a full day of activities supported by beautiful weather, engaging student stations, and dedicated volunteers who helped ensure a successful event. Once again, the day highlighted the strength and support of the Bennington community.

## 3rd Grade Economic Fair at Heritage:

Students earned "Economic Fair Cash" over several weeks in preparation for the Economic Fair. They used these funds to budget, purchase supplies, and create items to sell. Each student developed a plan to produce at least ten items and determined pricing in order to make a profit. This experience provided an authentic opportunity to apply concepts such as budgeting, profit, and loss.

Second grade students participated as consumers. They also earned Economic Fair Cash through positive behavior, completing additional work, and demonstrating kindness. During the event, they practiced making economic decisions by selecting items that aligned with their budget and personal preferences.

## Foam Party at Heritage:

During the testing window, we emphasized effort, perseverance, and the importance of students taking their time to demonstrate their learning. In recognition of their hard work, students participated in a foam party celebration at Heritage. This event was generously funded by our PTO, providing a fun and memorable way to honor students' efforts.

## Last Day Celebrating a Great School Year:

We spent the final day of school celebrating a successful year of learning and growth. Our students demonstrated strong academic progress while also continuing to grow as kind, respectful individuals. Our school community once again showed the strength of working together as a team. We marked the occasion with a performance by Omaha Street Percussion and concluded with our annual all-school photo in the bus loop.

# Bennington Public Schools
# Elementary Board Report


















Bennington Public Schools

# BOARD REPORT

June 8, 2026.

# Middle School News

## End of the Year Celebrations

BMS and BSMS took the opportunity to celebrate student achievement and other accomplishments through end of the year activities. Both schools celebrated NSCAS completion with Kona Ice and outdoor games. The 8th Grade Celebrations were held separately at Spare Time again this year. Students had the opportunity to bowl, play video games, and play laser tag. The support of both PTO groups was very much appreciated!




## Bennington Mystery Detectives

This summer, 37 students are taking part in Bennington Mystery Detectives, an exciting detective-themed summer school experience that combines learning, teamwork, and problem-solving. Throughout the program, students will solve mysteries, analyze clues, complete challenges, and apply critical thinking skills while strengthening their reading, writing, and math abilities.

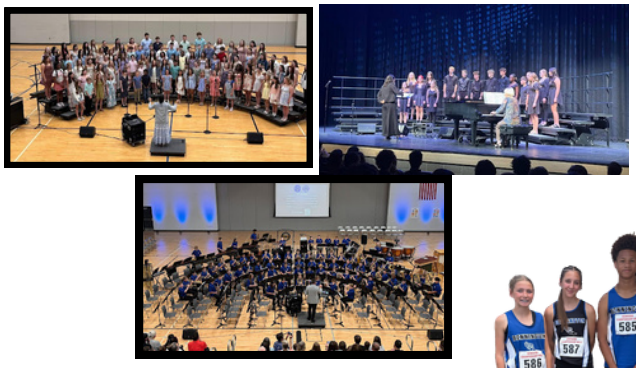
Through hands-on investigations and collaborative activities, students are building communication, perseverance, and academic skills in a fun and engaging environment.



## Spring Music Concerts

This spring, middle school students showcased their talents and creativity through a variety of outstanding fine arts performances and events. Choir students from BMS and BSMS performed in combined concerts featuring 6th, 7th, and 8th grade choirs, acapella groups, and collaborative performances with Bennington High School Choirs. Band students also impressed audiences through a concert series featuring grade-level bands, jazz band, and marimba ensembles.

BSMS hosted a Fine Arts Night that celebrated student creativity through an impressive art show, student mural unveiling, and a Drama Club performance of *Scenes from the Food Court*. In addition, BMS Drama students entertained family and friends with an evening performance of *The Day the Internet Died.* These events highlighted the dedication, hard work, and talents of our students and staff throughout the spring season.



## Track Highlights



Middle school track athletes had an exceptional season, with BSMS breaking ten school records and setting four new records. Bryn Pick (BSMS), Mekhi Pierre (BMS), and Amaya Shaw (BMS) competed at the Nebraska Championship Meet, while Thomas Scott (BMS) placed 7th in the 1600-meter run at the Nebraska Elite Classic.



BENNINGTON HIGH SCHOOL
16610 Bennington Road
Bennington, NE 68007

To: Board of Education
From: Greg Lamberty Principal
Date: June 8, 2026, Board Meeting

## Updates

- BHS has 37 students registered for Summer School from June 1-June 19. The session runs from 8:00 a.m. to 12:00 p.m. each day. Up to eight staff members work each session to support students in Algebra, English, Geometry, Science, and Social Studies.
- The Class of 2024 (2-year) LifeTrack Survey Results were received this spring. 129 graduates responded to the survey - here are a couple of highlights:
    - 99% who responded to the survey indicated they received a quality education from Bennington High School / Bennington Public Schools.
    - 75% indicated BHS prepared them in Math / 83% in English (good or excellent rating).
    - 85% indicated (excellent or good) BHS provided a safe learning environment.
    - 85% reported (excellent or good) BHS provided a positive learning experience.
    - 74% indicated they feel prepared to continue their education after BHS. 47% reported they felt prepared to enter the workforce.
- Student success rates for grades 9-11 are below (% of students who passed all classes) for the Spring Semester:
    - 9th Grade – 92%
    - 10th Grade – 93%
    - 11th Grade – 98%
- BHS hosted the 2026 Graduation ceremony at the Stadium. 246 graduates earned diplomas.
- Girls Track captured a second consecutive NSAA girls' state championship for Bennington High School. Athletes medaled in 15 different events - event champions included: Paige Gargano in the long jump; Addison Nguyen, Georgia Behlen, Harper Bohaboj, and Addi Kuntz in the 4x100 relay; Lauren Schmidt, Addison Nguyen, Kennedy Portwood, and Macie Reiner in the 4x400 relay; Addi Kuntz in the 200.
- Boys Track finished 19th as a team and were led by medalists Knox Naughton in the hurdles and the 4x100 relay of Will Gutz, Parker Douglas, Knox Naughton & Lane Molacek.
- Boys Soccer qualified for the State Tournament losing in the first round to Lexington.
- Girls Tennis participated in the State Tournament on May 26-27 at Woods Center in Lincoln, NE.
- Boys Golf earned the Class B Team Championship. Austin Jochum won the individual championship; Caleb Clark 5th place; Reid Thornburg 13th place.
- 48 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 1. Sessions begin at 6am and go through 11:30am Monday-Thursday. There is open lifting in the afternoon from 4-6pm Monday-Thursday. 485 student-athletes are registered to participate throughout the summer. Athletic teams host skill sessions in conjunction with the morning workout times.
- BHS youth camps hosted by softball, basketball, volleyball, and football on May 26 through May 29.
- BHS Cheer, Dance, and Band participated in the Bennington Daze parade and community festivities. BHS served as the host side for Bennington Daze community picnic and fireworks on Friday, the parade route gathering on Saturday, and church service on Sunday along with the Bennington Community Theatre performances throughout the weekend.

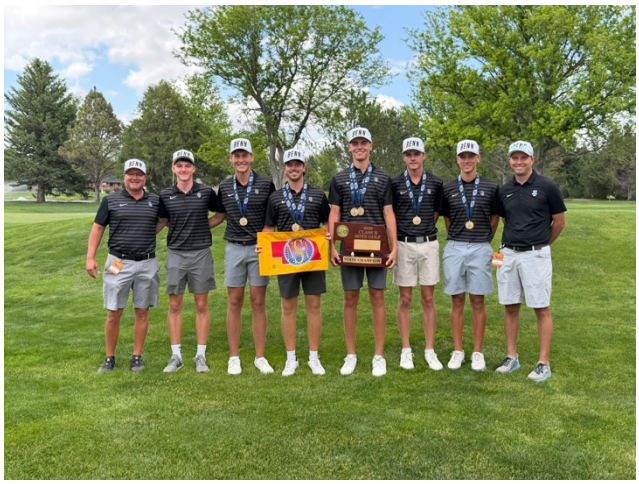
**Social Media Celebrations for Bennington High School**



Class of 2026 Graduation Ceremony – May 17, 2026



Girls Track State Champions – Class B



Boys State Golf Class B State Champions: Brady Nichols, Jax Gifford, Reid Thornburg, Austin Jochum, Caleb Clark, Kale Lamberty. Coaches Craig Nichols & Ben Deines.




Girls State Tennis – Zoe Nelson, Ariel Crawford, Ava Houser, Maysen Holdorf, Hannah Wageman, Addie Foltz, Hilda Shoo, Hanifa Mahamane-Kosso.

BENNINGTON PUBLIC SCHOOLS
Student Services

DANIEL BOMBECK
Director of Student Services

KATHRYN SINDELAR
Asst. Director of Student Services

**Average Daily Attendance**

The district continues to demonstrate a high overall attendance rate of 95%, with consistent performance across all schools and grade levels. Elementary attendance remains particularly strong, with all buildings achieving 96%. Middle and high school attendance remains steady. While our Average Daily Attendance decreases slightly from 96% in 2024-25 to 95% in 2025-26, it remains above the 2024-25 national average of 91%.

| 2025-26 Average Daily Attendance K-12 | | | | | | |
|---|---|---|---|---|---|---|
| **Grade** | **Aggregate Days Attendance** | **Aggregate Days Absence** | **Aggregate Days Membership** | **Average Daily Attendance** | **Average Daily Membership** | **Percent Average Daily Attendance** |
| KG | 51,520.50 | 2,189.50 | 53,710.00 | 295.87 | 308.38 | **96%** |
| 1 | 60,140.25 | 2,295.75 | 62,436.00 | 342.9 | 356.17 | **96%** |
| 2 | 57,338.50 | 2,404.50 | 59,743.00 | 325.88 | 339.77 | **96%** |
| 3 | 63,373.25 | 2,359.75 | 65,733.00 | 355.73 | 369.28 | **96%** |
| 4 | 66,635.50 | 2,633.50 | 69,269.00 | 378.69 | 393.87 | **96%** |
| 5 | 66,982.75 | 2,543.25 | 69,526.00 | 383.34 | 398.03 | **96%** |
| 6 | 63,826.18 | 2,907.82 | 66,734.00 | 367.01 | 383.68 | **96%** |
| 7 | 57,846.44 | 2,594.56 | 60,441.00 | 330.7 | 345.64 | **96%** |
| 8 | 60,933.05 | 3,337.95 | 64,271.00 | 350.38 | 369.67 | **95%** |
| 9 | 49,214.89 | 2,781.11 | 51,996.00 | 283.5 | 299.56 | **95%** |
| 10 | 50,566.48 | 3,136.52 | 53,703.00 | 289.25 | 307.31 | **94%** |
| 11 | 43,927.55 | 2,515.45 | 46,443.00 | 253.01 | 267.51 | **95%** |
| 12 | 43,057.77 | 2,699.23 | 45,757.00 | 245.89 | 261.41 | **94%** |
| **District Totals** | | | | **4202.15** | **4400.28** | **95%** |

BENNINGTON PUBLIC SCHOOLS
Student Services

DANIEL BOMBECK
Director of Student Services

KATHRYN SINDELAR
Asst. Director of Student Services

**Chronic Absenteeism**

The district's overall chronic absenteeism shows a small increase of 0.32% from 6.77% in 2024-25 to 7.09% in 2025-26. Rates remain low in grades K–5 falling below 5% in all grades. Rates increased slightly at the secondary level with the lowest rates in 7th grade and the highest in 8th grade. Overall, the district continues to show healthy attendance rates compared to Nebraska's 21% chronic absenteeism rate for the 2024-25 school year.

| Chronic Absenteeism | | |
|---|---|---|
| **Grade** | All Grade Total | % Chronic Absence |
| KG | 322 | 4.09% |
| 1 | 385 | 2.67% |
| 2 | 363 | 4.55% |
| 3 | 399 | 3.32% |
| 4 | 429 | 4.10% |
| 5 | 418 | 3.66% |
| 6 | 404 | 8.12% |
| 7 | 365 | 7.58% |
| 8 | 390 | 12.66% |
| 9 | 325 | 12.26% |
| 10 | 321 | 11.11% |
| 11 | 277 | 10.70% |
| 12 | 276 | 11.07% |
| **Total** | 4674 | 7.09% |

# Bennington Public Schools

## Curriculum, Instruction, and Assessment

**Dr. Shannon Thoendel**
Director of Elementary Education

**Dr. Jimmy Feeney III**
Director of Secondary Education

June 8, 2026

## CURRICULUM ADOPTION

| Committee Name | Implementation Planning |
|---|---|
| **Math**<br>K-5th Grade | • Amplify Desmos Math<br>○ Implementation Team- 15 classroom teachers and 5 math specialists<br>○ Initial Training- May 1st<br>○ Grade Levels- approved up to 60 hours of summer planning<br>■ Math Pacing/Curriculum Guide<br>■ Audit of Nebraska Standards<br>■ Common Assessments<br>■ Retake and Homework Procedures<br>■ K-2 Portfolio Documents<br>■ Back-to-School Presentations<br>○ All Teacher Training- August 11th (Materials available mid-July) |
| **Math**<br>6th Grade - Advanced Algebra | • Big Ideas Learning<br>○ Courses: 6th grade, 7th grade, 8th grade, 7-Accelerated, Basic Math, Prealgebra, Algebra, Geometry, Advanced Algebra<br>○ Implementation: 10 middle school teachers and 13 high school teachers have been approved for up to 20 hours of summer planning to align Nebraska Standards, create Pacing/Curriculum Guides, create Assignments, and create Common Assessments.<br>○ All Teacher Training: August 11th |
| **Math**<br>Electives | • Cengage<br>○ Courses: Precalculus and AP Calculus<br>○ Implementation: 3 high school teachers have been approved for up to 20 hours of summer planning to align Nebraska Standards, create Pacing/Curriculum Guides, create Assignments, and create common Assessments.<br>○ All Teacher Training: TBD in July or August |

Curriculum Viewing Night was held on June 8th from 4:00-5:00 PM at the District Office.

## SUMMER LEARNING

| Student Opportunities |
|---|
| **SUMMER BRIDGE ACTIVITIES**<br>During the final week of school, all elementary students were provided with suggested math and reading summer learning activities. The information included Clever logins, where students can access digital curriculum materials. Access is open to all students through the month of June. This opportunity provides a bridge from spring to fall by offering review, remediation, and extension activities to keep learning fresh for students and lessen the summer learning slide.<br><br>Summer Bridge ELA 2026<br>Summer Bridge Math 2026 |

# Bennington Public Schools

## Curriculum, Instruction, and Assessment

**Dr. Shannon Thoendel**
Director of Elementary Education

**Dr. Jimmy Feeney III**
Director of Secondary Education

**SUMMER SCHOOL**

Summer school began on Monday, June 1st.

Elementary
Bennington/Heritage @ HE - 65 students
Anchor Pointe/Pine Creek/Stratford @ AP- 121 students
Secondary
Middle School @ BSMS- 37 students
High School @ BHS- 36 students (12 Credit Recovery, 6 Geometry, 13 Algebra, 5 English 9)

## SUMMER PROFESSIONAL LEARNING

### Staff Opportunities

**Synergy**
For the 2026-27 school year, BPS will transition from NebSIS to Synergy as our student information system. All teachers are required to complete two Synergy training sessions prior to the start of the school year. These sessions can be completed either during Summer BlendEd Boot Camp or during the in-service days in August. Teachers who complete both sessions during Boot Camp will not need to attend Synergy training during opening days and will instead have time to work in their classrooms. Additional Synergy training and support will be provided throughout the 2026-27 school year.

**Summer BlendEd Boot Camps**
Summer Boot Camp registration concluded on May 22nd. Bootcamps are scheduled for July 27th - July 30th, 2026. There are 29 sessions staff can choose from, including Synergy training, technology sessions, and classroom practice. Teachers also have access to online technology certification options for EdPuzzle, Hapara, Clever, Google Level One, Google Level Two, and Screencastify.

**Required Staff Training**
To get a jump start on the school year, classified and certified staff will be notified of required back-to-school training in mid-July. The training is web-based, so staff can access the training at their convenience. All training must be completed by the end of September. Required topics on student health and safety are covered. At the July meeting of the Board of Education, approval will be sought for the 2026-27 training plan as outlined in LB 1329.

**New Teacher Induction**
We are welcoming 25 new certified staff members next year! New teachers will take part in a variety of opportunities to learn the BPS systems, practices and expectations.

- July 16: Technology Training and Check-out
- August 3-4: Elementary and SPED (only) Content Training
- August 5-6: New Teacher Orientation Days

# Bennington Public Schools

## Curriculum, Instruction, and Assessment

**Dr. Shannon Thoendel**
Director of Elementary Education

**Dr. Jimmy Feeney III**
Director of Secondary Education

**BPS Opening Days 2026-27**

Our Opening Days schedule will be mailed to staff in mid-July. The days are filled with district/building preparation activities, including curriculum implementation, introduction of a new student information system, coaches' training, Emergency Response Team training, and classroom preparation time.

- August 7: 1st Day for Staff
- August 7, 10, & 11: BPS Opening Days
- August 12: 1st Day for Students

Bennington Public Schools Board Report
Matt Blomenkamp
Assistant Superintendent of Operations

To: Board of Education
Date: June 8, 2026, Board Meeting

**Bennington Public Schools' Resignation Report**

Each year, Bennington Public Schools tracks the number of staff that resign from the school district including breaking down the reason stated for the resignation. These categories include retirement, leaving education, or changing districts with options within each of those categories. All employees leaving employment with BPS are given the opportunity to fill out an online exit interview form. These forms are reviewed by the administration and then staff are offered an opportunity to have a face-to-face exit meeting if they choose.

Bennington Public Schools continues to be an attractive place of employment. In addition to our academic and activity standing in the State of Nebraska, the certificated negotiated agreement offers prospective employees benefits that some districts do not. For example, the district's certificated contract reimburses employees for graduate work, unused sick leave, and cash-in-lieu where many districts do not.
Over the course of the year, I have conducted over 100 face-to-face interviews and have attended six job fairs including, University of Nebraska Lincoln, University of Nebraska Omaha (2), Midland University, Wayne State College, and University of Nebraska at Kearney, where I was able to interview many other potential teaching candidates and prospective student teachers.

A couple of quick observations from the 2025-26 data that is provided in multiple charts below include:

- The district currently has 3.0 positions to fill for the 2026-27 school year, which is up from 1.0 a year ago.
- We currently employ 21 administrators, with one leaving for the 2026-27 school year. At the high school level, our Dean of Students position was changed to an assistant principal for the 2026-27 year.

**Historical Resignation Information**

| BPS Five-Year Summary | | | | | |
|---|---|---|---|---|---|
| **Certificated Staff Only** | **25/26** | **24/25** | **23/24** | **22/23** | **21/22** |
| Retirement | 3 | 5 | 6 | 3 | 5 |
| Leaving Education (Family/Private Practice) | 6 | 2 | 8 | 3.5 | 7 |
| Leaving Education (No Plans/Baby) | 2 | 1 | 4 | 3 | 4 |
| Moving to Another District (Family) | 2 | 7 | 9 | 8 | 11 |
| Moving to Another District (Job Change) | 11 | 10 | 7 | 19 | 8 |
| Total Resignations | 24 | 25 | 34 | 36.5 | 35 |
| Total Certificated Staff | 375 | 370 | 356 | 335 | 290 |
| Percentage of Certificated Staff | 6.4% | 6.7% | 9.55% | 10.90% | 12.07% |

**Hiring Information and Resignations by Year**

| BPS Hiring Summary | | | | |
|---|---|---|---|---|
| **Year** | **2026-27** | **2025-26** | **2024-25** | **2023-24** |
| New Certified Positions* | 8.0 | 8.5 | 6.0 | 29.5 |
| Hired Due to Resignation | 23.5 | 24.5 | 34.0 | 32.0 |
| Total Hires | 31.5 | 33.0 | 40.0 | 61.5 |

*Does not include staff that applied and transferred to jobs within the district

**Classified Staff Members**

Classified staff members leaving the district this past year: 43 out of 181 (23.7%).
Of the 43 employees, not all left at the end of the year and some of those positions were people who left the district and then returned. This was a cumulative number throughout the school year.

# Superintendent Report

June 2026

**Administrative Changes**

We are excited to welcome three new members to our administrative team for the upcoming school year:

- Mallorie Yeakel will serve as the new Assistant Principal at Pine Creek Elementary. Mrs. Yeakel joins us from Desert Oasis Elementary in Arizona, where she has served as an Assistant Principal for the past two years. She previously held roles as a Teaching and Learning Specialist, Special Services Specialist, Behavior Specialist, and Special Education Teacher. Her experience in the rapidly growing Nadaburg Unified School District (Arizona) provides valuable insight that aligns well with the continued growth of Bennington Public Schools. We are excited to welcome Mrs. Yeakel to our team and look forward to the expertise and perspective she will bring to Pine Creek Elementary.
- Derrik Spooner will join Bennington High School as an Assistant Principal. Mr. Spooner comes to us from Papillion-La Vista South High School, where he served as Dean of Students. Prior to that role, he spent eight years as Assistant Principal and Activities Director at Mount Michael Benedictine School. His educational background also includes experience as an elementary physical education teacher. Mr. Spooner brings a strong student-centered approach, collaborative leadership style, and positive energy that will be a tremendous asset to Bennington High School.
- Krista Bendell will transition into her new role as Principal of Bennington Elementary. Mrs. Bendell has served as Assistant Principal at Pine Creek Elementary for the past three years and previously taught at Stratford Elementary, Bennington Elementary, and Sun Blaze Elementary in Florida. Throughout her time in Bennington Public Schools, she has consistently demonstrated a positive attitude, strong leadership skills, and a commitment to building meaningful relationships with students, staff, and families. We are excited to see Mrs. Bendell continue the strong tradition of excellence at Bennington Elementary while helping lead the school into the future.
- Laura McGrew will transition from her role as Dean of Students at Bennington High School into the Assistant Principal position vacated by interim Jerry Kalina. Mrs. McGrew had an outstanding first year as Dean of Students, quickly establishing strong relationships with students, staff, and families. Her leadership, work ethic, and commitment to student success make her exceptionally well-suited for this new opportunity. We are excited to welcome her to the high school administrative team and look forward to the positive impact she will continue to make.

**Policy Committee Meeting**
**Monday, May 18, 2026 – 5:30PM**
**1940's Board Room**

The Policy Committee ("Committee") of the Bennington Board of Education ("BOE") met on May 18, 2026, in the 1940's Conference Room and via ZOOM. Members present were Allyson Slobotski, Jeremy Dick, and Steve Shannon. Also in attendance was Aaron Plas, Matt Blomenkamp, and Jodi McCoy.

The Committee reviewed the Bullying Prevention Policy 504.20 for the annual review. Bullying is defined as "any ongoing pattern of physical, verbal, or electronic abuse." There are no recommended changes to current policy.

The Committee reviewed and discussed policies revisions from Perry Law related to recent Nebraska statutory changes. The Committee unanimously recommended approval of the following revised policies for first reading at the June BOE meeting:

- Policy 1007 Education Agency Relations
- Policy 804.02 Data or Records Retention
- Policy 605.07 Part-Time Enrollment
- Policy 502.06 Transfers Out
- Policy 502.02/502.02R1 Option Enrollment
- Policy 503.01 Compulsory Attendance
- Policy 505.03 Suspension and Expulsion
- Policy 611.07 Graduation Requirements
- Policy 203.01 Organizational Meeting
- Policy 204.07 Meeting Notice

The meeting adjourned at 6:24 p.m.

# Curriculum Committee Notes
# May 11, 2026

The Curriculum Committee of the Bennington Board of Education met on May 11, 2026, at 5:00 PM in the 1940 Board Room. Board members present were Kara Neuverth, Joe Pick, and Steve Shannon. The administrators in attendance were Dr. Plas, Dr. Thoendel, and Dr. Feeney.

Budget information was reviewed, including projected revenues and anticipated expenditures for the 2026-27 school year.

Dr. Plas discussed a potential partnership with the Foundation to purchase and install a video board for Badger Stadium. The current high school scoreboard needs to be replaced, as it no longer functions properly and replacement parts are becoming difficult to obtain. The Committee approved the district continuing to work with the Foundation to finalize this proposal.

The closure of the 2025-26 Curriculum and Personnel Proposal Process was unanimously accepted. In summary, 50 proposals were submitted. Eighteen proposals were approved as submitted or with slight modifications, and eight proposals were addressed through the restructuring of procedures or current personnel positions. The allocation of funding for proposals totalled $892,623.

Administration followed up from the April meeting by providing the Committee with a timeline to strengthen guidance for the use of Artificial Intelligence and provide programming that supports training on the safe and effective use of AI.

Administration excused themselves from the meeting to allow the board members to discuss the selection of a mascot and colors for the second high school.

The meeting adjourned at 5:55 PM. The next regular meeting will be held on Monday, June 8th, at 5:30 PM to hold the second Committee on American Civics public meeting.

**Building and Finance Committee Notes**
**May 26, 2026**
**1940's Board Room**

The Building and Finance Committee ("Committee") of the Bennington Board of Education ("BOE") met on May 26, 2026, in the 1940's Board Room at the District Office at 6:00pm. Board members present were Jeremy Dick and Tim Dreessen and Allyson Sloboski. Administrators in attendance were Aaron Plas and Matt Blomenkamp. Michael Thies, Coordinator of Business Services was also present.

The Committee reviewed and approved change orders through May 2026 on the second high school project. 3.91% of contingency funds have been utilized through May 2026.

Dr. Blomenkamp presented the Committee with an array chart comparing substitute pay across 14 metropolitan area school districts. Following this review, the Committee recommended Board of Education approval to maintain substitute pay at $175 per day, and $190 per day for long-term substitutes.

Dr. Plas reviewed the remaining balances in the 2025-26 budget. The Committee unanimously approved a transfer of $80,170 to the Activity Fund and $1,885,000 to the Depreciation Fund, as previously budgeted. The Committee recommended utilizing the General Fund for previously budgeted Special Building Fund expenses if there are funds available in August.

Dr. Plas reviewed preliminary budget details for the 2026-27 school year, including the General Fund, Special Building Fund, Depreciation Fund, and Bond Fund. The Committee approved the budgeting goals, anticipated levy, and planning strategies, with adjustments to be made as additional information such as valuation becomes available. The committee discussed the best course of action for access of PTA override funds, and wanted additional discussion at Board Retreat.

The meeting adjourned at 7:40 p.m. The next meeting is not scheduled at this time.

# Bennington South Middle School – Bennington Middle School

2025-2026 Activities

# BSMS Clubs/Activities

- Acapella Ensemble: 10 students
  - 20 total between BMS and BSMS
- Art Club: 22 students
- Band
  - 6th Grade: 45 students
  - 7th Grade: 35 students
  - 8th Grade: 31 students
- Book Club: 9 students
  - Moving to lunch meeting time
- Choir
  - 6th Grade: 45 students
  - 7th Grade: 25 students
  - 8th Grade: 12 students
- Cooking Club: 40 students
- Drama Club: 25 students
- Fitness Club: 63 students
- Game Club: 20 students
- Jazz Band: 30 students
- Marimba Ensembles (2): 36 stude
- Science Club: 33 students
- Student Senate: 12 students
- Service Club: 22 students
- Yearbook: 15 students





62.1% of BSMS students answered they were involved in a school sponsored club or sport *(Spring '26 Student Connection Survey; 570 responses)*

# BSMS Club/Activities Highlights

## Harmony in Blue

The BMS/BSMS acapella ensemble, Harmony in Blue, made their debut this year. They prepared challenging music and delivered outstanding performances! This group will also help build and support participation in the high school acapella program.





## Marimba Ensemble 1

Marimba Ensemble 1 had the incredible opportunity to perform at the state capitol. After auditioning, the group was selected to be part of the Music in Our Schools advocacy series, showcasing their talents in a setting rich with history and pride.

# BMS Clubs/Activities

- Art Club: 15 Students
- Reading Club:  7 students
- Chess Club:  12 Students
- Science Club:  15 Students
- Cooking Club: 45 Students
- Service Club:  12 Students
- Student Senate:  12 Students
- Game Club:  14 Students
- Jazz  Band:  25 Students
- Yearbook:  20 Students

*60% of BMS students answered that they were involved in a sport and/or activity.



# BMS Club/Activities Highlights

- Our science club had several members participate in the Metro Science and Engineering Fair and had multiple state qualifiers.
- Jenna Murray and Tessa Ehlers were state winners at the National Junior Academy of Sciences and both received scholarship prizes for their projects.
- Our Service Club continues to find many ways to bring joy and happiness to our building including creating a thankful tree in November, cleaning up outside on school grounds, and giving kind messages and treats to staff throughout the year.
- Our National History Day students did great in their competitions this year, and we have six students (Payton Combes, Valeriya Bridgeford, Layne Winkel, Luke Backhuus, Amiyah Digilio White, Madeline Uggen, Mackenzie Jacobs, and Evelyn Olson) that qualified for nationals in College Park, Maryland.






# BSMS ATHLETICS

## FALL

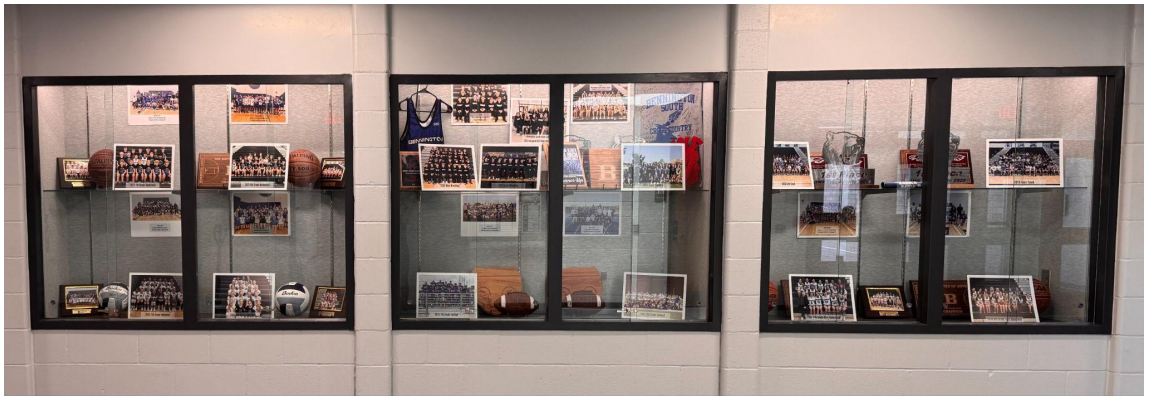
- Cross Country: 46 students
- Football: 63 students
- Volleyball: 31 students
- Intramural Volleyball: 15 students

## WINTER

- Boys Basketball: 36 students
- Intramural Boys Basketball: 33 students
- Girls Wrestling: 18 students
- Girls Basketball: 36 students
- Boys Wrestling: 39 students

## SPRING

- Track: 136 students



SOUTH Athletics

# BMS ATHLETICS

- Volleyball: 32 Students
- Football: 59 Students
- Cross Country: 22 Students
- Boys' Basketball: 36 Students
- Girls' Wrestling: 16 Students
- Girls' Basketball: 33 Students
- Boys' Wrestling: 36 Students
- Track & Field: 94 Students



# Middle School Athletic Highlight




## Battle of 168th Street Football Game under the lights

This was the first year that we had our 7th grade and 8th grade football teams play under the lights in our stadiums! It was a great experience that we will continue next year!







## BSMS/BMS Track

This year, BSMS had 10 school records broken and 4 records set in track!
Bryn Pick from BSMS, competed in the 100m hurdles at the Nebraska Championship Meet. BMS Mekhi Pierre (100m hurdles) and Amaya Shaw(1600m) also competed in the Nebraska Championship Meet.
Thomas Scott competed in the 1600m at the Nebraska Elite Classic and placed 7th.



# Middle School Current & Future Topics

- Vertical collaboration with elementary schools and high school
  - Feeder performances (elementary tour, HS performances)
  - Middle School Showcase Concert for 5th graders
    - First time this year went very well and was well received
    - Increase in numbers for 6th grade band/choir as well

- Club Offerings
  - Possibility of adding Marimba ensemble at BMS
  - Looking at club offering alignment at both middle schools

# Middle School Current & Future Topics

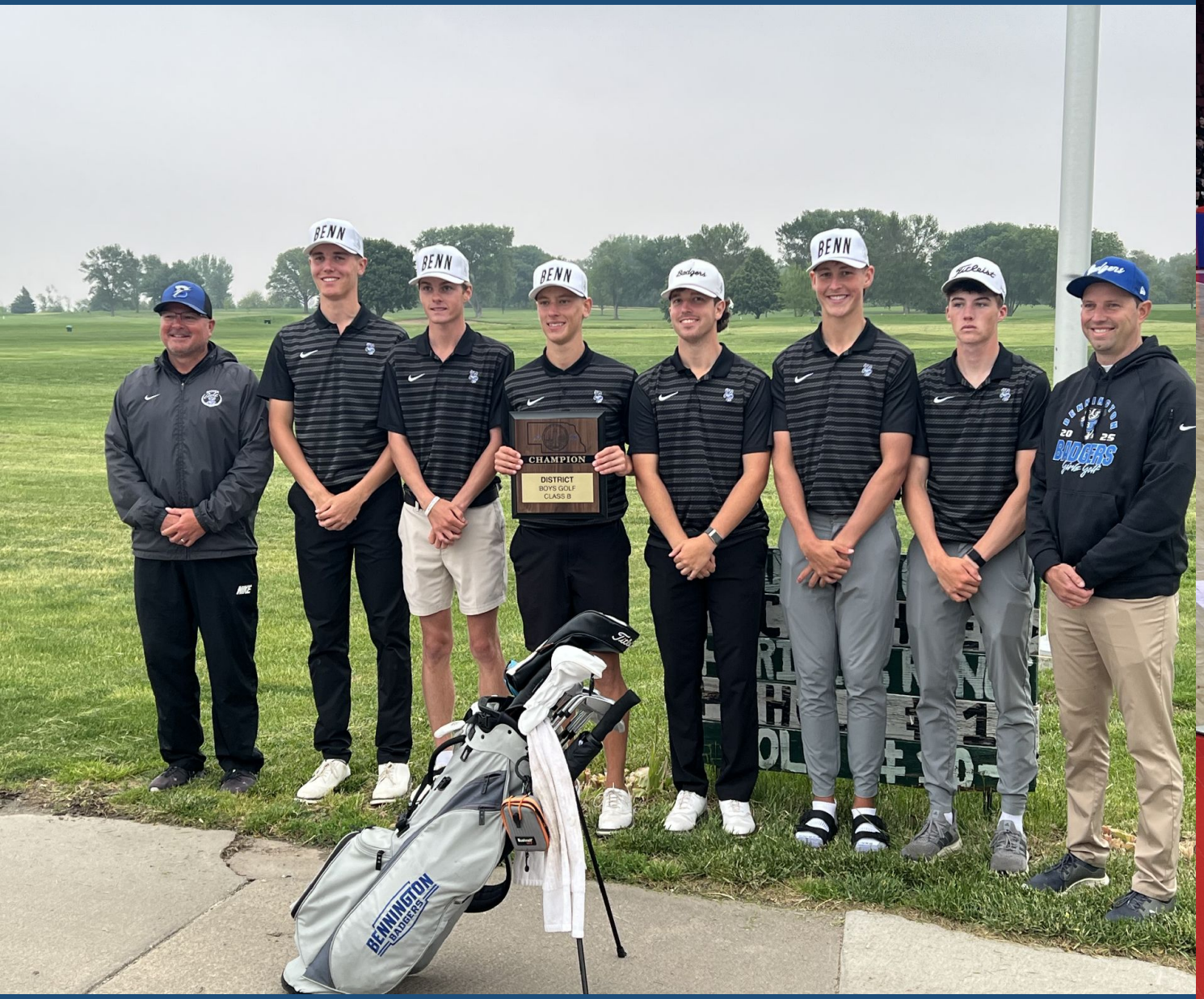
- Coach incentive/retention
  - Decrease in interest in coaching opportunities
  - Gear for coaches
  - Speak at NCS meetings for recruitment
  - May need to assign certain staff to positions
- Continued partnership with EMC middle schools
  - Partnership for hosting events
  - Partnership with BHS for facility usage and equipment



- Both middle schools are growing
  - Increased need for more coaching staff
  - Increased expenses with equipment and replacement
- Budgeting
  - Possibility of rebranding with the addition of HS#2


0:00
PRIDE
BENNINGTON
35


16
17


BENN
CHAMPION
DISTRICT
BOYS GOLF
CLASS B
BENNINGTON
BADGERS


1:02
35
BENNINGTON
22
16
GRETNA EAST
fnbo




2025 – 2026

Activities Report

Bennington Public Schools
Board of Education
Meeting

June 8, 2026

# Participation Rates

2023 – 2024

- 9th – 86%: 230/266
- 10th – 75%: 190/262
- 11th – 65%: 178/240
- 12th – 61%: 178/256
- 1024 Total Students – 76% Participation Rate. 776 Students involved in Athletics or Activities.

2024-2025

- 9th – 82%: 249/305
- 10th – 84%: 228/270
- 11th – 59%: 150/254
- 12th – 70%: 168/240
- 1069 Total Students – 74% Participation Rate. 795 students involved in Athletics or Activities

2025-2026

9th – 80%: 242/303

10th – 75%: 234/311

11th – 80%: 216/270

12th – 59%: 151/254

1138 Total Students – 74% Participation Rate. 843 students involved in Athletics or Activities

# Participation Numbers

## Athletics

### Fall

- Volleyball: 44 (37)
- Football: 149 (135)
- X-Country: 63 (69)
- Girls Golf: 20 (22)
- Softball: 39 (38)

### Winter

- Boys Wrestling: 39
- Girls Wrestling: 19
- Girls BBall: 29 (32)
- Boys Bball: 50 (55)
- Uni Bowling: 52 (60)

### Spring

- Baseball: 48 (51)
- Girls Soccer: 48 (43)
- Boys Soccer: 51 (51)
- Girls Tennis: 49 (44)
- Boys Golf: 29 (25)
- Track & Field: 162(148)
- Unified Track and Field: 39 (34)

## Activities

- Band: 108 (111)
- Choir: 126 (126)
- One Act: 105 (73)
- Speech: 22 (34)
- Dance: 19 (19)
- Cheer: 30 (27)
- Quiz Bowl: 15 (14)
- Journalism: 8 (7)
- Yearbook: 8 (8)
- Musical: 147 (126)

## Clubs

- Art: 31 (31)
- French: 14 (24)
- Skills USA: 33 (14)
- Leo (Key): 35 (26)
- Outdoor: 24 (19)
- PRISM: 10 (15)
- Multicultural: 22 (26)
- Robotics: 31 (42)
- FBLA: 83 (105)
- Student Senate: 56 (75)

# Accomplishments

- 214 Academic All-EMC Performers (11th/12th Graders eligible) in NSAA Sports / Activities
- 43 Academic All-State Performers in NSAA Events in our 23 NSAA Sports / Activities
- Shrine Bowl Head Coach: Kam Lenhart; Assistant: Brandon Mimick

<u>In Competition</u>:

- 4 State Championships – Cheer (Traditional), Girls Basketball, Boys Golf, Girls Track and Field (Back to Back),
- State Runner-Up – Boys Wrestling x 2 (Duals & Individual Tourney)
- 3rd Place – Cheer (Non-Tumbling); Dance (Hip-Hop)
- 7 Teams Qualified for State Championship Competition
- 7 District Championships – Boys Basketball, Girls Basketball, Boys Golf, Boys Soccer, Girls Track and Field, Volleyball, and Boys Wrestling.



# Accomplishments

- 8 State Speech Qualifiers in 6 Events
- 12 All-State Choir, Band, and Orchestra Members
- 5 All-State First Team Sports Honorees**** / 5 Individual State Champions
- 8th in Class B NSAA Cup after Winter Sports…
- Wrestling – Minimum one Boys State Champion for 7 consecutive seasons
- Austin Jochum – First Individual State Golf Champ
- Among Largest Unified Bowling and Unified Track Teams in State



# Activities Department Priorities

- Maximizing Opportunities while not sacrificing competitiveness.
  - Preparation for 2 schools' worth of varsity/jv/lower level teams
  - Working to add coaches / teams where possible = more opportunities
    - Coaches and Administration Collaborate on IF a program cuts.
    - Always seek to offer as many opportunities as we can.
    - Challenges to Adding More teams: Coach Availability, Facility Availability, Opponents' Number of Teams
  - Every program is currently straining staff, facilities, and opponents to provide opportunities
- Managing Space / Capacity
  - Practices, Contests, Transportation, Event Personnel Needed
  - What can the facility accommodate? – Parking for patrons a consistent concern
- Coach / Sponsor Compensation
  - BHS Coaches appreciate the increase in Extra Duty Pay and Longevity Recognition: Thank you!
- Transition to what's next
  - Class A – We will be Class A in all sports in '26-27 & '27-28.

# Activities Department Initiatives

- Continued Data-Gathering Athlete Experience - Surveys
- Athletes Grades 9-12 Surveyed on their Experiences
  - Goal: Help Staff Grow to Improve Experience of Athletes
  - Communicate with families prior
- Overall Result Highlights: Strongly Agree + Agree, Neutral, Disagree + Strongly Disagree
  - Positive Team Culture: 86% (87), 12% (10), 2% (2.5)
  - Had Fun: 87% (84), 8% (5), 5% (11)
  - Proud Member of Program: 92% (92) 5%(7), 3% (1.5)
  - Coach Emphasizes Life Lessons: 89% (87), 7% (10), 3% (3)
    - Numbers in ( ) are results from 24-25 Survey Data

# Activities Department Initiatives

- Full-time Switch to Bound Activity Management System
  - Some EMC schools switched in 25-26. All will for 26-27.
    - BHS has used for Digital Ticketing Since 2024-2025, Summer Camp registration, and Pilot Athlete Registration
  - Vast Majority of NE schools will use Bound in 26-27 and Beyond
- Uses for Bound at BHS, BMS, BSMS in 2026-2027:
  - Schedules / Scheduling: Replaces R-school
  - School Activity Calendars: Replaces R-school at Secondary Level
  - Student Activity Registration & Document Storage
  - Digital Family, Adult, and Student Passes
    - Grandparent passes will remain Physical Hard Copy
  - Cost of platform based on % of digital ticket sales

# Current and Future Topics – Budget

Budgets and Funding

- Costs continue to increase in all areas concerning athletics and activities
- Adding Teams / Participants = Increased Costs
  - Equipment, Uniforms, Officials, Maintenance Services, Game Environment (Video and Audio Streaming, Videoboard operation, etc…)
  - Increases come as families continue to expect more from their high school experience
  - No change in Varsity Admission in 2026-2027
    - Lower level admission increase to $5 for Adults, $2 for Students
    - Hope to get closer to paying for lower level officials

# Current and Future Topics - Budget

## Budgets and Funding

- BHS, BMS, and BSMS activity programs are funded with a lump sum from the district, activity ticket sales, and gate receipts.
    - Activity Ticket Sales have been consistent the last 2-3years.

**Booster Club Funding Supports BHS Programs**

- Coach Requests: 1/1/2025 – 6/4/2026 – Boys Programs: $25,356; Girls Programs: $24,238
- Purchase Examples: Strength and Conditioning Training Shredmill, Boys and Girls X-Country Warmups, Girls Basketball Travel Gear, Girls and Boys Wrestling Mat Light; Track Timing Chips. Football End Zone Camera System
- Girls and Boys Golf Simulator Room – Construction Begins in Summer 2026: up to $30,000 donation.
- BHS Team Concessions, Meals to Teams, and Scholarships as well.

# BHS Activities Department - Facilities Hopes

**<u>Our vision is that Bennington High School be the best place to participate in activities in the State of Nebraska</u>**

- Investment Needed for facilities expansion and enhancements, not simply maintenance
- Possible Areas for Improvement/Upkeep in Public-Facing Spaces
  - Competition Stadium @BHS for BHS & New High School:
    - Press Box – How to create additional space for game management?
    - Dressing Rooms when we transition to two schools
    - Visitor Restrooms and Concessions
    - Logistics of running practices and games for two BPS schools on BHS Campus
    - Stadium Scoreboard Replacement
    - Stadium Turf Lifespan
- Turf Infields – Softball and Baseball – Would limit weather impact


FINALS
2026 NSAA STATE WRESTLING FINALS
MAT 2


VISITOR
VISITOR STUDENT

## Proposed updates and changes for the 2026-27 Elementary School Handbook:

**Note: all mentions of NebSIS have been changed to Synergy to reflect the change in the platform.*

| Page (s) | Section | Description | Rationale |
|---|---|---|---|
| 6 | Characteristics of the Elementary School | Changed #1 to say that some grade levels may departmentalize for certain subjects when appropriate. | Replaced to align language with current practices and procedures. |
| 7 | Report Cards and Portfolios | Updated the grading scale to a 10 point scale. | Updated to match the updated practice adopted by the District. |
| 8 | Food and Beverage | Updated to allow for students to bring a snack under the guidance from the teacher. | Added to align with current practices, procedures, and expectations. |
| 10 | Recess | Updated the recess expectations. Added language about when recess may be missed by students in limited circumstances. | Added to align with current practices, procedures, and expectations. |
| 21-23 | Consequence Guidelines | Changed the maximum consequences for grades K-2 in “physical aggression, threats, and Intimidation” and “weapons, Firearms, arson, nuisance items” to allow for suspension or expulsion. | Changed to align with the new legislative bill. |
| 24 | Detention | Updated to where detention can be assigned at the discretion of the principal instead of a set day and time. | Added to align with current practices. |
| 27 | Head Lice | Updated this section with clearer steps that are taken when a student is suspected of having head lice. | Added to align with current practices, procedures, and expectations. |
| 33 | Meal Prices | Updated the meal prices. | Updated after the new prices were approved. |
| 34 | Account Balances | Updated to match the letter that is sent to families about when they receive notification on low balances and negative balances and to add a limit on the amount an account can be negative. | Updated to match current practices and procedures. |
| 35 | Activity Passes | Updated the cost for Non-Varsity Admission from $1 to $2 for students and from $4 to $5 for adults. | Updated to reflect the changes made at the High School. |

## Proposed updates and changes for the 2026-27 Middle School Handbook:

**Note: all mentions of NebSIS have been changed to Synergy to reflect the change in the platform.*

| Page(s) | Section | Description | Rationale |
|---|---|---|---|
| 10 | BSMS Class Period Schedule | Adjusted 6th Grade periods for BSMS | Flipping 3rd and 4th period for BSMS to support HAL as an exploratory class<br>26-27:<br>3rd Period: Exploratory<br>4th Period: Academic |
| 11 | Grading Scale | Updated with the new 10 point grading scale | Updated to match the new practice adopted by the District. |
| 11 | Grade Reports | Added information to the first bullet that students will receive grade reports every 9 weeks. Core classes will start new each quarter and exploratory will be on a hexter system. | Updated language to align with new practices, procedures, and expectations |
| 14 | Lost and Found | Updated that unclaimed items will be donated after each quarter. | Updated language to align with new practices. |
| 34 | Head Lice | Updated this section with clearer steps that are taken when a student is suspected of having head lice. | Added to align with current practices, procedures, and expectations. |
| 37 | Safety | Added information about students must comply with state and local traffic laws when using bikes or scooters. | Updated language to align with current practices, procedures, and expectations |
| 44 | Meal Prices | Updated the meal prices. | Updated after the new prices were approved. |
| 45 | Account Balances | Updated to match the letter that is sent to families about when they receive notification on low balances and negative balances and to add a limit on the amount an account can be negative. | Updated to match current practices and procedures. |
| 49 | Clubs | Add Chess Club for BMS | To reflect clubs accurately |
| 50 | Academic Eligibility for Activities | Updated language from hexter to quarter | Updated language to align with new practices. |
| 53 | Activity Passes | Added the cost for middle school admission.<br>Updated the cost for HS Non-Varsity Admission from $1 to $2 for students and from $4 to $5 for adults. | Updated to match current practices.<br>Updated to reflect the changes made at the High School. |

*Last Updated: May 5, 2026 at 3:58 p.m.*

## Proposed updates and changes for the 2026-27 High School Handbook:

**Note: all mentions of NebSIS have been changed to Synergy to reflect the change in the platform.*

| Page (s) | Section | Description | Rationale |
|---|---|---|---|
| 6 | Admin Team | Add Assistant Principals & Names | Reflect the 2026-27 assignments. |
| 6 | Activity & Athletic Conference | Updated to NSAA Class A | Updated to reflect the change. |
| 9 | School Day | Zero Hour time of 7:10 - 7:55 am | Possibly add to the school day for classes. |
| 9 | Release time from school. | Adding a sentence for late start students NOT getting preferred / reserved parking. | This was a challenge all year with late start students in 2025-26. |
| 13 | Grading Scale | Updated from the 7-point grading scale to the 10-point grading scale. | Updated to match the new practice adopted by the District. |
| 13 | Honor Roll | Adjusting the # of graded classes for students in grades 9-11 for Dean's & President's list. | Consistency with both levels is needed. |
| 14 | Academic Dishonesty | AI use for academic assignments will be covered in the department syllabus. | Provide more guidance on AI use in the classroom and on assignments. |
| 16 | Teacher Cadet Program | Students can participate in teacher cadets after satisfying the prerequisite courses. | Update to match current practices. |
| 16 | Physical Education Policies | Reworded the first two sentences to make it more clear on what classes are required for graduation. Updated that Unified PE can be used to satisfy PE credit instead of elective only. | Update to match current practices. |
| 19-20 | Student Parking | Redefining procedures for permits, enforcement of student parking, and allocation of stalls on BHS property. | Updated to manage the increased number of students driving with limited parking spots available. |
| 27 | Attendance - tardies | Students arriving late (after the start of the school day) for their first period will be recorded as tardy, rather than truant or unexcused, when excused by parent phone calls. | Update to match current practice and coding. |
| 28 | Addressing Barriers to Attendance - School Events | Students with excessive absences may lose the opportunity to participate in school events and activities that are considered privileges. | Excessive absences may be considered for admission to after school and/or extra curricular events. |
| 41 | Head Lice | Change to match district practices | Recommendations from VNA and health department. |

| | | | |
|---|---|---|---|
| 42-43 | Physical Examination Requirements | Change to match district practices | Recommendations by VNA, Student Services, and State Legislature |
| 44 | Student Dress | Added a bullet to reference the state statute<br>Added a section on expectations for Graduation Ceremony Dress | Added to provide clarification and guidance. |
| 48 | District Technology | Personal technology is not subject to the HAPARA monitoring via the school network. Students will be expected to complete formative and summative assessments using a school-issued device. | Updated to align with academic integrity procedures. |
| 50 | Breakfast | Suggesting a change in service time to start at 7:45am and conclude by 8:10 am. Students are late to class or leaving class to get breakfast. | BHS would like to open earlier to help students be in their assigned area without limiting the breakfast time. |
| 51 | Meal Prices | Updated the meal prices. | Updated after the new prices were approved. |
| 51 | Account Balances | Updated to match the letter that is sent to families about when they receive notification on low balances and negative balances and to add a limit on the amount an account can be negative. | Updated to match current practices and procedures. |
| 57 | National Honors Society | New section outlining the program, general deadlines, and the application process. | Added to provide more information for parents and students. |
| 60 | Activity Rules<br>6. Concussions | Removed the names and contact information for athletic trainers. It references the position and contact information can be found on the school website. | Removed to streamline edits due to change in staff for the future. |
| 61 | Activity Passes | Change pricing for non-varsity events. Increase to $5 for Adults and $2 for Students. | The $1 increase will provide added revenue to cover operating costs and to align with Class A schools. |
| 62 | School Dances | Eliminate unnecessary procedures for school dances. | Dance times change based on the extracurricular calendar. Electronic check-in replaces phone calls and sign-in sheets. |

# Bennington Public Schools

# Preschool Handbook

## Anchor Pointe Elementary

## 2026-2027

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.

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# WELCOME TO ANCHOR POINTE ELEMENTARY

17007 HWS Cleveland Boulevard, Bennington, NE 68007
Phone: 402-238-2166 • Fax: 402-243-0709
Website: https://APE.BenningtonSchools.org
Principal: Mr. Chad Boyes • Assistant Principal: Ms. Megan Christensen

This handbook has been prepared for the students and parents/guardians. It presents guidelines and directions, which will help to answer questions regarding our school. Please read the information carefully and know where to find it on our website for future reference. The practices, procedures, and policies outlined are presented in the best interests of everyone in 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 the school. We are proud of what happens in our school and we welcome any opportunity to share information about the education of your child. Our staff 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.

## SCHOOL VISION

Inspire. Learn. Achieve Together!

## SCHOOL HOURS

**School Hours**

| | |
|---|---|
| AM Class: | 8:00 a.m. - 11:15 a.m. |
| PM Class: | 12:00 a.m. - 3:15 p.m. |
| Two-Hour Late Start: | No AM, PM 12-3:15 p.m. |

**Office Hours**

| | |
|---|---|
| Front Office: | 7:40 a.m. - 3:50 p.m. |
| Teachers: | 7:50 a.m. - 3:50 p.m. |

## ARRIVAL AND DISMISSAL

- The preschool entrance is on the south side of the building and is for preschool students only.
- Please drop your child off during the arrival time of their designated class. Parents can park in the preschool parking lot and walk their children to the doors. Please do not park in the bus loop at any time.
- Please wait with your child for staff to open the preschool doors; do not leave your child at the entrance unsupervised.
- In case of late arrival, please use the buzzer next to the preschool doors to inform the teachers that you have arrived.
- Please contact the Anchor Pointe office if your child will be absent.
- Promptness in picking up children at dismissal is essential. If you know that you will be late picking up your child, please call to inform the staff.
- If you are late to pick up your child and no information was provided, your child may wait in the Anchor Pointe front office to be picked up.

## NEWSLETTERS

A weekly elementary newsletter, The Beacon, is sent electronically to each family providing a current email address. The District also electronically sends a weekly newsletter, The Badger Update. All publications are utilized to update everyone on current school happenings and other community events and may be found at www.benningtonschools.org.

## CHARACTERISTICS OF THE ELEMENTARY SCHOOL

Elementary schools are grades kindergarten through 5th grade. Many opportunities are available for student involvement beyond the elementary day in Bennington Public Schools (BPS). Our community and parent involvement puts students first.

1. Our elementary schools contain grade-level classrooms with homeroom teachers. Some grade levels may departmentalize for certain subjects when appropriate.

2. All elementary students have specials which include Physical Education, Music, Art, and Library/Technology.

3. The elementary guidance counselor presents social skills lessons to each classroom weekly. They also offer small group or individual counseling in specific areas of student need.

4. Our teachers are some of the Omaha/Metro area's finest educators. They are skilled teachers and truly care about students. We work closely with parents/guardians to provide the best possible educational experiences for our students.

## 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.
2. Due to classroom space availability and respect for the learning environment, children not enrolled in school are discouraged from visiting during school hours.
3. All visitors to the schools must respect the learning environment and maintain proper behavior and decorum.
4. Volunteers will need to follow the district-approved volunteer application process.

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.

## BEHAVIORAL AWARENESS POINT OF CONTACT

Each BPS building has a behavioral awareness point of contact that is trained in behavioral awareness and has knowledge of community service providers and other resources that are available for the students and families in the district. The contact shall maintain or have access to a registry of local mental health and counseling resources for the students and families. The behavioral awareness point of contact shall coordinate access to support services for students whenever possible. If information for an external support service is provided to an individual minor student, school personnel shall notify a parent or guardian of the contact in writing unless such recommendation involves law enforcement or child protective services. The Behavioral Awareness Point of Contacts for our schools is: Emmily Hawk, School Counselor. She can be reached at 402-238-2166 or ehawk@bennps.org.

# PRESCHOOL INFORMATION

## Peer Model Program

The Bennington Public Schools Preschool Peer Model Program is a vital part of our early childhood special education classroom instruction. The Peer Model Program provides typically developing children an opportunity to interact with same-age peers who are receiving specialized instruction in a developmentally appropriate classroom. This inclusive program provides a stimulating and challenging environment that offers all children a wide range of learning opportunities.

Children selected to serve as peer models must demonstrate developmentally appropriate speech, language, social skills, and behaviors. Peer models are able to communicate clearly, interact well with others, model cooperative interactions and follow directions. The expectation is that peer models are toilet trained as well.

## Reporting Student Learning

Each preschool teacher in Bennington Public Schools will compile a learning portfolio of evidence documenting student progress toward Teaching Strategies GOLD objectives on an ongoing basis throughout the year.

Progress on GOLD assessments will be reported to parents two times per year in October and May. Any student who starts the program after the October assessment will receive a GOLD report in February.

## Home Visits

Home visits will be offered to all families in the preschool program two times per year. Parents may choose to meet with teachers at the school or an alternate location if they prefer.

## Personal Items

Toys, gum, money, and candy should be enjoyed at home. When your child wants to bring something to school, we ask that you get permission from the teacher.

## Recess

Bennington Public Schools strives to make recess safe and enjoyable for all students. All students participate in at least one 30-minute daily recess/gross motor period. 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.

## New Student Registration

New students entering Bennington Preschool either prior to or during an academic year in progress will be sent the required information to begin the registration process through www.benningtonschools.org. 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;
- Updated Immunization/Health records; 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

In the event that your child will be absent from school, we ask that you call the Anchor Pointe office (402) 238-2166 to inform the school. If you know in advance that your child will be absent, please also inform your child's teacher in person or via email.

## Snack Information

Snack time is an important and necessary part of our preschool routine. Many speech and language activities, as well as fine motor activities, can be practiced at snack time. If a child has any food allergies or special dietary needs or restrictions, we ask that the parent inform the teacher immediately. Snack and milk will be provided by the Bennington Preschool Program.

## Transportation Services

Students that qualify for special education transportation will be transported from their home to the Bennington Preschool Program. See below for important information regarding special education transportation:

- If your child will not be riding to or from school, please make sure to call your driver at the number listed on your transportation form or the Transportation Office at 402-238-2902.
- Preschool children are required to ride in a 5-point harness seat.
- A parent/guardian is required to get on the bus with your child to buckle them in at pick up. At drop off, a parent/guardian will need to get your child unbuckled and assist them off the bus.
- Please make sure you are waiting for the driver for pick up and drop off times. We cannot leave a child unattended to go into the house by themselves.
- Buses are on a very tight schedule. You must make sure to be at your stop location waiting for the bus to arrive. The bus will wait no longer than 1 minute for a child to come out to the bus.
- Please reach out to the Transportation Office with any questions or concerns at 402-238-2902.

## School Clothes and Supplies

Sturdy shoes and play clothes enable your child to participate freely in all preschool activities. Let your child wear clothes he/she can easily manage in the restroom. Avoid dressing your child in “best” clothes in case of spills and messy activities. The children are here to “learn by doing” and cannot do this if pressures are placed on them to stay neat and tidy at all times. Most types of sandals, flip flops, slick soled shoes, and boots are not as safe or adaptable to the preschool’s equipment and activities. The best shoe choice is sneakers or athletic shoes.

Please make sure your child always has a complete change of clothing, including socks and underwear, in their backpack at all times.

If your child wears pull-ups or diapers, please make arrangements to have enough supplies at school to accommodate your child’s needs.

Please send a backpack to school every day for your child to transport his/her papers and other possessions. Good communication between school and home is necessary to foster children’s development. Parents are encouraged to let teachers know significant events or information that may effect the child’s mood or behavior that day. Also, teachers will send notes home as needed, so please check your child’s backpack each day.

# SCHOOL EXPECTATIONS

Our school is a special place to learn. Teachers and parents/guardians are partners in the process of educating and preparing our children for the future. We, like you, are interested and committed to the total development of your child. We pledge our best effort. Research indicates that the best schools, the best teachers, or the best principals are not as important to a child's achievement in school as parents/guardians. You have more opportunities to motivate, stimulate, and assist your child on the journey to success than anyone or anything else. Your involvement, attitude and support are vital components in the success of your child at school and in the home environment.

The teacher has the responsibility of educating and nurturing students in an academic and social environment. At our school, students also have responsibilities. Children are expected to conduct themselves according to school rules, including rules on the bus, in the classroom, in the lunchroom, on the playground, in the halls and to/from school. Students shall be courteous, safe, respectful and self-disciplined in all contact with classmates, parents/guardians, school personnel and visitors to the school. It is the position of BPS that the best learning takes place in a calm, disciplined atmosphere with students who desire to do their best.

It is the philosophy of the school that discipline is an ongoing teaching process that fosters respect and dignity for all individuals. It is proactive and developmentally appropriate. It stresses growth, individual responsibility, and problem solving in a collaborative effort among students, parents/guardians, educators, and the community. In order for Bennington students to successfully achieve these expectations, BPS has four school expectations that will be reviewed and practiced regularly.

The all-school expectations for BPS are as follows:

1. Be respectful;
2. Be responsible;
3. Be safe; and
4. Be kind.

All efforts for positive approaches and recognition of students will help deter any inappropriate behaviors.

### Levels of Intervention

Classroom teachers utilize building wide expectations along with classroom routines and procedures to support behavior within the classroom. When behaviors are unable to be modified successfully with teacher support, students may visit the office of administration for further assistance.

## 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+ = 97-100%
A = 90-96%
B+ = 87-89%
B = 80-86%
C+ = 77-79%
C = 70-76%
D+ = 67-69%
D = 60-66%
F = 0-59%

**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, typically in October and February. Sign ups for conferences will be done electronically through SignUp Genius. The links will be sent via email a few weeks prior to conferences to allow time for scheduling. Additional conferences and progress reports may be scheduled at any time by contacting the classroom teacher.

## 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 7:50-8:05 a.m. and 3:07-3:50 p.m.

## STUDENT TELEPHONE USE

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 WATCH/TECHNOLOGY DEVICE USE

Cell phones, smart watches, and other electronic device use 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 responsibility for 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.

## LOST AND FOUND

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

## POSTERS

Any student, group, or organization needs to have the approval of the sponsor and administration before hanging any poster or signage and should be removed in a timely manner.

## FOOD AND BEVERAGE

Students may have a water bottle containing water with them during the day. Students may bring a snack with them under guidance from the classroom teacher.

## HALL LOCKERS

Students will be provided a locker. Due to the amount of lockers, many students will share with one other student. 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 their 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).

## 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. Parents will receive notification from the administration when an outside entity will be presenting to the student body. All teachers and staff members will adhere to district expectations and procedures regarding guest speakers.

## FIELD TRIPS

Each classroom completes field trips 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. All school-wide expectations will apply on field trips.

## BIRTHDAY CELEBRATIONS

We ask that all party invitations be mailed to students rather than distributed at school. Special deliveries, such as flowers or balloons, 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

Elementary PTOs sponsor the classroom parties. Parties are scheduled at various times throughout the school year. At the end of the year, students also participate in a "Fun Day". Communication will come out in school communication. Due to limitations on space, supervision, and other liability concerns, siblings are not permitted to attend classroom parties.

## RECESS

BPS strives to make recess safe and enjoyable for all students. All students participate in at least one scheduled daily recess period and sometimes more, depending on their classroom.

As the weather gets colder in the winter months, please send your students in appropriate winter gear (coats, hats, gloves/mittens). Teachers will take students out to their 30 minute recess as long as the “feels like” temperature is above 20 degrees. 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.

**Recess Expectations**

Physical activity and social interaction are important parts of recess and support students’ overall well-being. Students are expected to participate in recess each day and will only be excused from outdoor participation with a doctor’s note verifying the need to remain inside.

In limited circumstances, students may miss a portion of recess to receive academic assistance, complete assignments, or address misconduct. Staff may also use professional discretion when making decisions related to safety, weather conditions, or individual student needs.

## PHYSICAL EDUCATION

Physical education is a required elementary course. Student wellness and gross-motor development are crucial objectives 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.

## ADMINISTRATIVE ORGANIZATION

**Board of Education**

The Board of Education is the elected legislative body of School District #59 (Bennington Public Schools). 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 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.

## PLAN OF ORGANIZATION

BPS 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 (6-8), and four years of High School (9-12). Bennington is a fully accredited district by Cognia.

## ADMINISTRATIVE OFFICES

The BPS District Office is located on the northeast side of the facility on the corner of 156th and Bennington Road. The address is: 11620 N 156th Street Bennington, NE 68007 and the phone number is 402-238-3044.

# 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, BPS 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.

The District 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. Finally, BPS 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.

The request for information should be made to the principal at your child's school. The information will be provided to you in a timely manner.

# 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 required.
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.).

# SPECIAL EDUCATION SERVICES

The school district serves many students in district special education programs from 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 an 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.
D. The presence of an animal would require a fundamental alteration to the service, program, or activity of the district.

### Therapy Dogs

A therapy dog is one that is used to provide emotional support, well-being, comfort, or companionship to students. Such dogs are generally not intended for the personal use of district students or employees and will only be approved at the discretion of district administration and counselors for their intended purpose. Prior to the consideration of the use of a therapy dog by an individual student, administration and counselors shall consult with the student's parent/guardian and the student's health care provider.

In the case of considering the routine use of a therapy dog by an individual student, the limitations stated above for service animals will also apply to therapy dogs. In addition the school will require that the therapy dog's owner must provide to the district a proof of vaccinations received by the therapy dog as determined by and signed by a veterinarian, for the district's files. These records shall be maintained in the district's files. The therapy dog must be spayed or neutered. The therapy dog must show no aggression toward people or other animals and must not bark or make other distracting noises while in school. The therapy dog may not interfere with the educational process of any student.

The district may also require that the therapy dog has been obedience tested and certified as Canine Good Citizens by the American Kennel Club ("AKC") and certified for temperament as a therapy dog with a specific handler by the AKC and supply supporting documentation of such certification satisfactory to the superintendent. The district shall maintain copies of current certifications in its files.

### Counseling Services

BPS is proud of their elementary counseling service options. Our counselors provide classroom lessons to help students see the multiple ways social skills can be used to communicate more effectively. They are also available for private counseling for any student needing their assistance. Parents/guardians are welcome to call them 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 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. BPS may provide address, telephone listings, and email addresses through the Parent Teacher Organization (PTO). Parents/guardians and secondary students have the right to request that the District 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. The District will comply with any such request.
5. Upon request, the District 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.

# ATTENDANCE INFORMATION

## 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. 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 a Bennington Public School, or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

## 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.benningtonschools.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. New students will not start classes the same day they complete the online enrollment process.

## 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. Option enrollment is the duty of the Bennington Public Schools District Office– please contact 402-238-2447.

## 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

**CO – Counseling/Office** – a student was accounted for at school and in the Counseling or Administrative Office. Student is responsible for the missing work at the discretion of the teacher.

**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.

**SS – State Spectator** – a student followed proper attendance procedures established by the school administration. The student is responsible for completing work prior to the absence OR at the discretion of the teacher.

i. 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.

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 the 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—10:15=1/4 Day Absence
    ii. 10:16—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 bell at 8:05. 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.

8. 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 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:
    a. Illness related to physical or behavioral health of the child
    b. Educational counseling
    c. Educational evaluation
    d. Referral to community agencies for economic services
    e. Family or individual counseling
    f. Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meetings or service 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 has more than 20 days per year or hourly equivalent of unexcused absences, 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 absences 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.

## Dual (Part-time) Enrollment

Bennington Public Schools offers part-time (dual) enrollment for resident students who attend private, parochial, denominational, home, or non-accredited schools. Parents or guardians must submit the district's part-time enrollment application to the principal of the school the student wishes to attend by the required deadline. Enrollment is subject to district capacity, educational appropriateness, completion of prerequisites, and the availability of requested courses or activities. Part-time students must meet all normal district admission requirements, including residency, age, and health documentation, and must complete the standard enrollment process.

Part-time students are required to follow all district and school policies and administrative rules while present on school grounds or participating in school-sponsored activities. This includes policies related to attendance, conduct, academic eligibility, participation in required assessments, and payment of any applicable fees. Part-time students must attend for the full academic year (or full course length, if applicable) and participate fully in all activities, programs, and tests related to their enrolled courses or activities. Part-time students are not eligible for district-provided transportation and are expected to be on school grounds only during their scheduled classes or activities, unless otherwise approved by the principal. Annual application is required, and continued enrollment is not guaranteed from year to year.

**Elementary School Extension**
At the elementary level, applications for part-time enrollment must be received by August 1 prior to the start of the school year. Part-time elementary students may enroll in available courses or activities as space and

scheduling allow. While on school grounds, part-time elementary students are expected to comply with all school rules and procedures. Participation in extracurricular activities is limited to those appropriate for elementary students and subject to district approval.

Legal Reference: Neb. Rev. Stat. § 79-2,136; Bennington Public Schools Policy 605.07 and 605.07R1

### 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.

### 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.

## SCHOOL CEREMONIES, 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 reasons.

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 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.

# STUDENT CONDUCT & DISCIPLINARY ACTIONS

## 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 extracurricular activities, contests, or performances (Board Policy #505).

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.

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. ***Bullying is defined as a mean or hurtful behavior that is one-sided, unfair, and keeps happening.***
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:
    a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
    b. The knowing and intentional possession, use, or transmission of 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.
S. Bringing a firearm or other dangerous object to school for any reason is discouraged. 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. 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 a 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.

## Consequence Guidelines

The following Code of Conduct is used as a guide by Bennington Public Schools to conduct administrative disciplinary action and has been approved by the Board of Education. The Code of Conduct allows for interpretation by the administrative team due to circumstances and the severity and/or frequency of the incident. ***Note: The infractions listed below are not exhaustive, and additional behaviors not explicitly mentioned may also result in disciplinary action.***

| VIOLATION OF SCHOOL RULES | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Failure to Follow rules | Intentionally not following school or classroom rules. | Admin Conference | Redirect or Reteaching Session | In-School Suspension |
| Cell Phone Misuse | Usage of cell phones within school hours and/or without permission from staff. | Admin Conference | Redirect or Reteaching Session Confiscation of Device | Short-Term Suspension Confiscation of Device |
| Computer Misuse/ Abuse | Utilization of any electronic device or program that disrupts the educational environment; damage to, misuse of, or interference with computer programs or computer-stored information belonging to the District or to other students. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| Dishonesty | Being dishonest in a way that interferes with the educational process, cheating on assessments, and/or plagiarism | Admin Conference | Redirect or Reteaching Session | Long-Term Suspension |
| Disruptive Behavior | Behavior or possession of a material that disrupts the educational environment. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| Disrespectful Towards Others | Behavior that is intentionally disrespectful to staff or students. | Admin Conference | Redirect or Reteaching Session | In-School Suspension |
| Dress Code | Wearing clothing that does not comply with the dress code outlined in Section XII of the Student Handbook or otherwise disrupts the learning environment. | Admin Conference - Clothing Changed or Corrected | Redirect or Reteaching Session | Short-Term Suspension |
| Inappropriate Behavior | Actions, words, or gestures that are considered unacceptable, disrespectful, disruptive, or harmful within the elementary environment. This could include horseplay or other reckless behaviors that can negatively impact the learning experience, create an uncomfortable or unsafe atmosphere, and interfere with the rights and well-being of others | Admin Conference | Redirect or Reteaching Session | Long Term Suspension |
| Inappropriate Remarks | Written or oral language that is reasonably offensive, disruptive, or demeaning. This can include written language or gestures. | Admin Conference | Redirect or Reteaching Session | Long Term Suspension |
| Insubordination - Failure to do | Refusal to cooperate and comply with staff instructions. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| Leaving the room/building | Intentionally leaving the room or school building without knowledge or permission of a staff member. | Admin Conference | Redirect or Reteaching Session | In-School Suspension |
| Misbehavior on Bus | Refusal to comply with bus safety rules and expectations. | Admin Conference | Suspension from Bus | Suspension from Bus |

| BULLYING OR HARASSMENT | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Disability | Intimidation or abusive behavior toward a student based on actual or perceived disability. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| General | Intimidation or abusive behavior toward another student. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Admin Conference | Redirect or Reteaching Session | Expulsion |

| PHYSICAL AGGRESSION, THREATS, AND INTIMIDATION | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Bodily Fluids Intentional Dispersing | Intentionally spitting, throwing, wimping, or dispersing bodily fluids on or to another student or staff member. | Admin Conference | Redirect or Reteaching Session | Long-Term Suspension |
| Biting | Intentionally biting another student or staff member. | Admin Conference | Short-Term Suspension | Short-Term Suspension |
| Hitting another Student | Intentionally hitting or striking another student against his/her will. | Admin Conference | Short-Term Suspension | Short-Term Suspension |
| Hitting with an Object | Intentionally hitting or striking another student or staff member against his/her will with an object. | Admin Conference | Short-Term Suspension | Short-Term Suspension |
| Physical Attack | An actual and intentional touching or striking of another person against his/her will that places another person in reasonable harm's way - includes pushing and shoving. Also includes the intentional causing of bodily harm to an individual. | Admin conference | Short-Term Suspension Contact Authorities | Short-Term Suspension Contact Authorities |
| Fighting | Mutual attempt to physically harm another person through mutual physical contact (potential for continued fighting can be considered in consequences administered) | Admin Conference | Long-Term Suspension Contact Authorities | Long-Term Suspension Contact Authorities |
| Physical Attack on Staff | An actual or intentional touching or striking of a teacher, school employee, or any volunteer against his/her will, or the intentional causing of bodily harm to an individual. | Admin Conference | Long Term Suspension Contact Authorities | Expulsion Contact Authorities |
| Threats and Intimidation | A threat refers to an act where there was no physical contact between the offender and victim but the victim felt that physical harm could have occurred based on the verbal or nonverbal communication by the offender. This includes nonverbal threats (e.g., brandishing a weapon), and verbal threats of physical harm which are made in person. Threats made over the telephone or threatening letters are excluded. | Admin Conference | Redirect or Reteaching Session | Expulsion Contact Authorities |

| ROBBERY, THEFT, AND DESTRUCTION OF PROPERTY | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Destruction of Property | Willfully causing or attempting to cause substantial damage to property | Admin Conference | Redirect or Reteaching Session | Expulsion Contact Authorities |
| Theft | Stealing or attempting to steal property of substantial value. | Admin Conference | Redirect or Reteaching Session | Expulsion Contact Authorities |

| WEAPONS– FIREARMS– ARSON– NUISANCE ITEMS | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Arson or Fire Alarm | Intentionally starting a fire or pulling the fire alarm | Redirect or Reteaching Session Contact Authorities | Redirect or Reteaching Session | Expulsion Contact Authorities |
| Possession/ Use Nuisance Item | Possessing, transmitting, or using non-violent disruptive items (i.e. stink bombs, squirt guns, snowballs, water balloons) that interfere with the educational process. | Admin Conference | Redirect or Reteaching Session Confiscation of item | Long-Term Suspension Confiscation of item |
| Possession or Use of Weapons | A weapon is any instrument or object used or could be used with the intent to threaten, injure, or kill. This includes look-alikes if they are used to threaten others. | | | |
| 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). | Redirect or Reteaching Session Contact Authorities | 1 year Expulsion Contact Authorities | 1 year Expulsion Contact Authorities |
| Other Guns or Weapons | Using, intimidating with, threatening with, possessing on one's person, handling, storing in locker, or transmitting any weapon that might be used to injure a person (paintball gun, soft air gun, bb gun, pellet gun, brass knuckles, knives, throwing stars, etc.) | Redirect or Reteaching Session Contact Authorities | 1 year Expulsion Contact Authorities | 1 year Expulsion Contact Authorities |

## Reporting Law Violations

Under State law, district administrators are required to contact law enforcement 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 law enforcement 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 law enforcement.

## 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 be assigned at the discretion of the principal. Staff 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 principal. The student must then serve the next detention day. Students will be allowed to do homework or read a book. 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. 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 a short-term suspension takes 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. Parents will be notified within 48 hours of the suspension.

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**

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 identify 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.
    h. Parents will receive written notification from the administration within 48 hours of the suspension /expulsion.

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.)

## Other Disciplinary Actions

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.

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.

## INCLEMENT WEATHER

In cases of inclement weather or mechanical breakdown, the decision to close school, delay starting time, or dismiss early will be announced using the District's mass communication system to email, call, and text message all parents. The announcement will also be posted on social media, television stations KETV, KMTV, WOWT and KPTM, and over radio station KFAB (1110). 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, make-up days are scheduled and posted on the district calendar.

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 9:50 a.m. and a student would be considered tardy at 10:05 a.m. All transportation services will run two hours behind schedule.

## HEALTH SERVICES

BPS contracts with the VNA School Health Program to provide direct and consultative nursing services. Each school will have a designated school nurse and a trained health paraprofessional who is supervised by the registered nurse. A trained health paraprofessional will be available in the healthroom during school hours to assist with students who become ill or sustain injuries at school. Each school building has a designated emergency response team trained in first aid and emergency response situations. The school health room is located in the front office.

### Injuries and Illnesses at School

Students who become ill during the school day are advised 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. Temperatures of 100.4 degrees or above, diarrhea, and/or vomiting are signals warranting immediate dismissal conditions. The health office will contact parents or designated emergency contacts if this need arises. If a student has any serious or life-threatening illness or injury, emergency medical services will be called. Students 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.

### When to stay home

Students who have vomited, had diarrhea or fever need to remain at home. Generally, students may return to school if they have not had fever for 24 hours without use or fever-reducing medications, such as acetaminophen or ibuprofen. Certain illnesses may require the student to stay home for longer. Students with unexplained rash or pink eye should be kept at home and may return when the eye or rash is normal in

appearance or with documentation from the physician that the student is no longer infectious. If an injury occurred at home, it should be treated there.

## Head Lice

Our district follows evidence-based, non-exclusionary head lice management practices. In alignment with the National Association of School Nurses (NASN) and the American Academy of Pediatrics, our goal is to support the health and academic success of every student while maintaining a calm, stigma-free environment.

If a student is suspected of having head lice, the following steps will be taken:

1. The school nurse or delegated personnel will privately assess any student showing symptoms (such as frequent head-scratching).
2. If live lice are identified, the school nurse will contact the student's family directly to discuss treatment options.
3. The school will notify the classroom (or close-contact group) when 2+ confirmed cases occur in the same class within a short timeframe (7–14 days).
4. The district will consider broader communication if there are multiple classrooms affected, or ongoing cases persist over several weeks, or an outbreak pattern emerges (3+ epidemiologically linked cases).

Consistent with current medical research, the district does not practice early dismissal or "no-nit" exclusions. The district does not conduct whole-classroom screenings. Research shows these are ineffective at managing the spread of lice and result in unnecessary loss of instructional time.

## Exclusion Period for Contagious Diseases

Nebraska Department of Health and Human Services recommendations will be followed for exclusion requirements for contagious diseases.

## Medication Guidelines

Every attempt will be made by the student's parent/guardian and healthcare provider to have medications administered at home during non-school hours. When this is not possible, the following procedure is to be followed:

A Medication Authorization form needs to be completed for all medications and is valid for the length of the school year. Forms are available on the school website or in the office.

1. **Prescription medications** must have both a physician authorization and parent/guardian authorization. The medication must be in the original container in which it was dispensed by the prescribing provider. The container must be marked with the medication name, dosage, interval dosage, and date after which no administration should be given. Any changes in the type, dosage, or frequency of medication being administered will require a new medication authorization completed by the parent/guardian and verified by the prescribing health care provider.
2. **Over the counter medications** must have a parent/guardian authorization form completed and in the original manufacturer container.
3. All medications will be stored in the health office. Students should not keep medication on them, in their desks, or in their backpacks unless prior written approval is obtained.
4. Controlled medication requires a two person count of the medication upon arrival at the school, preferably with a parent/guardian. Parents will be notified of any discrepancies.
5. Medications will only be administered during the school instructional hours while on school grounds. Exception to this will be elementary school field trips.
6. Only one-month supply shall be brought at a time unless priorly approved.
7. Expired medication will not be administered and requires replenishment by the parent/guardian.
8. Any medication not picked up at the end of the school year will be properly disposed of.

**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. A medical management plan is developed in consultation with the district, parent/guardian, and the student's physician.
4. The building administrator and school nurse will review the request and physician's verification for approval.

**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 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.

## Physical Requirements

Kindergarten and out-of-state students are required to have 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. The physical and/or vision examinations may be waived if the parent/guardian requests this in writing.

## 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 Screenings: K, 1st, 2nd, 3rd, 4th, 7th, 10th.
- Audio, Vision, Height, Weight: K, 1st, 2nd, 3rd, 4th, 7th, 10th 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.

# 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. Tops with thin 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 and hoods 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.

Should 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 and scooters are to be parked in the bike rack as soon as the student arrives. Students who ride them must walk their bike/scooter 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 during arrival or dismissal. Please also refrain from bringing pets to extracurricular 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. Practice the below basic guidelines when walking to school
    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 law enforcement.

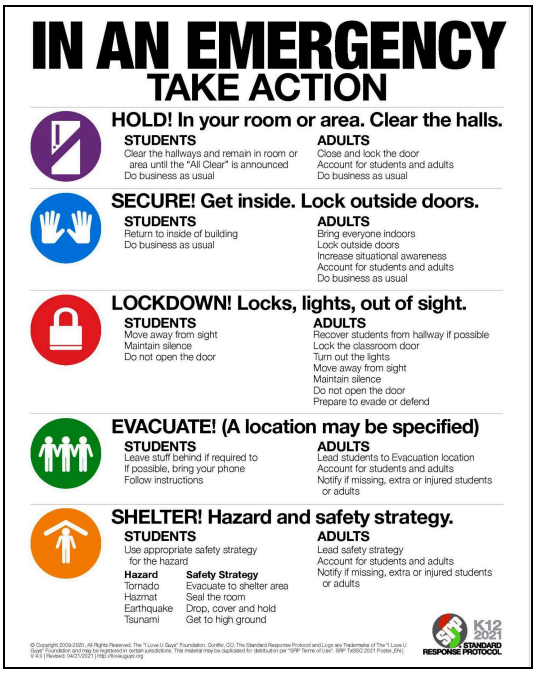
## Safety Drills

Bennington Public Schools follows the Standard Response Protocol (SRP) to ensure student and staff safety. Protocols include:

- **Fire Drill (Evacuate)** – Students and staff exit the building safely.
- **Severe Weather Drill (Shelter)** – Students take cover in designated areas.
- **Additional Drills** – May include Hold, Secure, and Lockdown procedures based on the situation.

During drills, students must follow teacher instructions, remain silent, and avoid running. In the event of a fire alarm, everyone must evacuate the building immediately.

In a school-wide emergency, officials will communicate with parents through multiple channels. If an off-campus evacuation is necessary, parents should not go directly to the school. A reunification site will be established by the school or first responders, and its location will be communicated as soon as possible.




## Safe2Help

Safe2Help is a national crisis and safety hotline available to students, parents, and staff of Bennington and is provided free of charge. The purpose of Safe2Help is to protect the safety of students and staff of Bennington Public Schools while maintaining a safe and positive learning environment. Students may submit a report via the Safe2Help online link or app.

All reports are received by the administration and SRO and will be reviewed for accuracy and investigated as personnel and resources allow during the school day. Students found in violation of the code of conduct will receive consequences by the administration and/or SRO. Additionally, students who file a report with Safe2Help and the report is unfounded, inaccurate, or inappropriate could face consequences from the administration:

1. False Complaints - False accusations or complaints against another student or staff member.
2. False Alarm or Report– Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual to use, possess, or bring onto district property or to any district activity or event any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79– 267 (10).
3. False Allegations Against Staff - Any knowingly or recklessly false allegation against a staff member, written, spoken or otherwise communicated which is harmful to the reputation of the staff member, or which may impede the ability of the staff member to perform assigned duties.
4. False Allegations Against Student(s) – Any knowingly or intentional false report or allegation against a student which is harmful to the reputation and learning experience of the student or impedes the ability to learn and/or attend school.

## 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 Assistant Superintendent of Operations at (402) 238-3044.

## ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY, AND THE INTERNET

### 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. School internet use is monitored by staff and a software filtering service. Inappropriate use will result in disciplinary action and loss of Internet privileges. 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. Parents/guardians who wish to have their student(s) not allowed usage of the Internet should contact their school administrator.

### 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 ensure 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 Violations of the Acceptable Use of Computers and Networks Policies and Procedures

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 administrating 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.

**Use of Computer Access to Telecommunications Resources is a Privilege and Not a Right**

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 Administrators, Faculty and Staff Agreement, Students Agreement and Parents Agreement, in the form found on the last page of this handbook. It is also available through the online Synergy family accounts. Signatures are completed electronically.

# NUTRITION SERVICES

Nutrition Services offers breakfast and lunch daily in all of our schools. Menu selections include a variety of quality, healthy meal choices that are served to our students in a friendly and inviting atmosphere. All meals served in Bennington Public Schools meet the USDA requirements for the National School Lunch Program and School Breakfast Program. The nutritional requirements of these programs are based on the Dietary Guidelines for Americans. The elementary breakfast and lunch menus are posted on the distinct website.

## Menus

Menus for breakfast and lunch can be found online at https://schools.mealviewer.com/district/BenningtonPublicSchools.

## Breakfast

Breakfast is served from 7:45-8:05 am each morning.

## Lunch

Kindergarten through fifth grade will have two lunch entree options. Students will have the choice of a hot lunch entree or a cold lunch entree. Cold lunch entree examples include a prepared salad, sandwich or yogurt, cheese stick and bagel.

Students 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. The school cannot require a student to take milk. The meal price is the same for students who take the complete meal and for students who utilize "Offer vs. Serve".

## Sack Lunches From Home

Students may bring sack lunches from home if desired**. Pop is not allowed in the cafeteria.** Food and drinks must stay in the lunchroom area.

***Please note, the district prohibits bringing in outside fast food during the lunch periods (McDonalds, Runza, Subway, Burger King, Pizza Hut, Taco Bell, etc.)**.

## Closed Campus

Our K-12 schools have a closed campus lunch period, which means students are not permitted to leave school during lunch.

## Meal Prices

Both breakfast and lunch meals include 8 oz of milk.

| | Breakfast | | Lunch | | Snack Milk |
|---|---|---|---|---|---|
| **Level** | **Daily Price** | **Weekly Price** | **Daily Price** | **Weekly Price** | **K-5 Only** |
| Elementary | $2.15 | $10.75 | $3.05 | $15.25 | $53.40 |
| Reduced | $0.30 | $1.50 | $0.40 | $2.00 | per semester* |
| Adult | $3.15 | $15.75 | $5.00 | $25.00 | |
| Milk | $0.60 | $3.00 | $0.60 | $3.00 | |

*Parents have the option to purchase snack milk for their students online at MySchoolBucks.com. Snack milk cost is not included in the student school meal account.

## Free and Reduced Meals

Free and reduced priced meals are available 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 free or reduced priced meals is kept highly confidential in the office of the Superintendent.

## 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.

**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.

## 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 the 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. Charges to the school meal account may not exceed -$250.00. 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 Schools. Individuals must have a positive school meal account balance to purchase Smart Snack foods and beverages or they may pay with cash.

Families will be notified by an automated email system of a low balance once the school meal account balance reaches -$0.01. 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.

## USDA Notice of Nondiscrimination

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 (including gender identity and sexual orientation), 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. 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:

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

This institution is an equal opportunity provider.

## ATTENDANCE TO SCHOOL/DISTRICT/PTO ACTIVITIES

Elementary students who attend school, district, or PTO 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.

All students are expected to show good sportsmanship. 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.

### Activity Passes

Activity passes for regular season home activities may be purchased in the office of Bennington High School. Activity passes are not honored for EMC and District tournament games. Prices for admission/passes are as follows:

| | Varsity Admission | Non-Varsity Admission | EMC Tournament | Passes |
|---|---|---|---|---|
| Student | $5.00 | $2.00 | $6.00 | $35.00 |
| Adult | $7.00 | $5.00 | $8.00 | $75.00 |
| Family | N/A | N/A | N/A | $180.00 |

**Non-Varsity contests held in conjunction with Varsity will use the varsity admission pricing.*

## 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, but more than one mile from the school 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 requests.

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

Consequence of continued misbehavior could result in a child being denied the privilege of riding the bus.

- First offense: Verbal Warning
- Second offense: Change in assigned seating or other action that may be appropriate to achieve desired behavior. Parents notified.
- Third offense: Two-Five day suspension from riding the bus.
- Fourth offense: One-week suspension from riding the bus.
- Fifth offense: Two-week suspension from riding the bus.
- Sixth offense: Suspension from riding the bus for the remainder of the school year.

***Extreme or repeated violations may result in the restriction or suspension of bus privileges and other disciplinary measures, up to and including expulsion from the bus. Reports of serious misconduct may be forwarded to law enforcement officers.***

***Bennington school buses are monitored by video cameras.***

# 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 41, which provides further specifics of student fees and materials required of students for this 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 office at the elementary school.

**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 |
|---|---|---|
| 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 charge). | Ten cents (.10) per page when charges apply. |
| Textbooks/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. |

## FINANCIAL INDEBTEDNESS

Financial indebtedness is something that cannot be ignored or put off. School policy states that all course credit will be frozen and report cards 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.

# NOTICE OF NONDISCRIMINATION

## Nondiscrimination Statement

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: Dan Bombeck, Director of student services, 11620 N 156th Street, Bennington, Ne 68007 402-238-3044 dbombeck@bennps.org.

Employees and others: Dr. Matt Blomenkamp, Assistant Superintendent, 11620 N 156th Street, Bennington, NE. 68007 402-238-3044 mblomenkamp@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.

## 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

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 an=bout 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.

## RECEIPT OF THE ELEMENTARY HANDBOOK

The signed receipt acknowledges receipt of the Bennington Public Schools Elementary Handbook. 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

## ACCEPTABLE USE OF COMPUTERS AND NETWORKS 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 is it 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

# Bennington Public Schools
# Anchor Pointe Elementary Handbook

# 2026-2027

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.

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# WELCOME TO ANCHOR POINTE ELEMENTARY

17007 HWS Cleveland Boulevard, Bennington, NE 68007
Phone: 402-238-2166 • Fax: 402-243-0709
Website: https://APE.BenningtonSchools.org
Principal: Mr. Chad Boyes • Assistant Principal: Mrs. Megan Christensen

This handbook has been prepared for the students and parents/guardians. It presents guidelines and directions, which will help to answer questions regarding our school. Please read the information carefully and know where to find it on our website for future reference. The practices, procedures, and policies outlined are presented in the best interests of everyone in 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 the school. We are proud of what happens in our school and we welcome any opportunity to share information about the education of your child. Our staff 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.

## SCHOOL VISION

Inspire. Learn. Achieve Together!

## SCHOOL HOURS

**School Hours**

| | |
|---|---|
| Full Day: | 8:05 a.m. - 3:07 p.m. |
| Early Out: | 8:05 a.m. - 11:40 a.m. |
| Two-Hour Late Start: | 10:05 a.m. - 3:07 p.m. |

**Office Hours**

| | |
|---|---|
| Front Office: | 7:40 a.m. - 3:50 p.m. |
| Teachers: | 7:50 a.m. - 3:50 p.m. |

## ARRIVAL AND DISMISSAL

### Student Entrances and Exits

We will use one entrance this year.

- Main Doors (North side of the building) - Kdg - 5th Grade
- Preschool Entrance (South side of the building) - Preschool Only

After school supervision is only provided at the main entrance of the elementary building. Parents/guardians are only allowed to use the northeast location for drop-off and pick-up procedures. Please be considerate of the 3:07 p.m. dismissal time. Students will wait outside at arrival unless the “feels like” temperature is below 0 degrees. Supervision will follow the regular schedule: 7:50 AM.

### Safety Patrol Posts

**The Safety Patrol supervises from 7:45 to 8:05 and 3:05-3:15.**
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.

The 5th Grade Safety Patrol Program is an important service for getting our students to school safely. Student patrol members will report for duty if the “feels like” temperature is 20 degrees or above. When the “feels like” temperature drops below 20 degrees, only the adult patrol members will report to duty. Please remind your children to wear appropriate weather gear for duty. ****While these guidelines help in decision making, staff will use discretion in outdoor activities****

## NEWSLETTERS

A weekly elementary newsletter, The Beacon, is sent electronically to each family providing a current email address. The District also electronically sends a weekly newsletter, The Badger Update. All publications are utilized to update everyone on current school happenings and other community events and may be found at www.benningtonschools.org.

## CHARACTERISTICS OF THE ELEMENTARY SCHOOL

Elementary schools are grades kindergarten through 5th grade. Many opportunities are available for student involvement beyond the elementary day in Bennington Public Schools (BPS). Our community and parent involvement puts students first.

1. Our elementary schools contain grade-level classrooms with homeroom teachers. Some grade levels may departmentalize for certain subjects when appropriate.

2. All elementary students have specials which include Physical Education, Music, Art, and Library/Technology.

3. The elementary guidance counselor presents social skills lessons to each classroom weekly. They also offer small group or individual counseling in specific areas of student need.

4. Our teachers are some of the Omaha/Metro area's finest educators. They are skilled teachers and truly care about students. We work closely with parents/guardians to provide the best possible educational experiences for our students.

## 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.
2. Due to classroom space availability and respect for the learning environment, children not enrolled in school are discouraged from visiting during school hours.
3. All visitors to the schools must respect the learning environment and maintain proper behavior and decorum.
4. Volunteers will need to follow the district-approved volunteer application process.

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.

## BEHAVIORAL AWARENESS POINT OF CONTACT

Each BPS building has a behavioral awareness point of contact that is trained in behavioral awareness and has knowledge of community service providers and other resources that are available for the students and families in the district. The contact shall maintain or have access to a registry of local mental health and counseling resources for the students and families. The behavioral awareness point of contact shall coordinate access to support services for students whenever possible. If information for an external support service is provided to an individual minor student, school personnel shall notify a parent or guardian of the contact in writing unless such recommendation involves law enforcement or child protective services. The Behavioral Awareness Point of Contacts for our schools is: Emmily Hawk, School Counselor. She can be reached at 402-238-2166 or ehawk@bennps.org.

## SCHOOL EXPECTATIONS

Our school is a special place to learn. Teachers and parents/guardians are partners in the process of educating and preparing our children for the future. We, like you, are interested and committed to the total development of your child. We pledge our best effort. Research indicates that the best schools, the best teachers, or the best principals are not as important to a child's achievement in school as parents/guardians. You have more opportunities to motivate, stimulate, and assist your child on the journey to success than anyone or anything else. Your involvement, attitude and support are vital components in the success of your child at school and in the home environment.

The teacher has the responsibility of educating and nurturing students in an academic and social environment. At our school, students also have responsibilities. Children are expected to conduct themselves according to school rules, including rules on the bus, in the classroom, in the lunchroom, on the playground, in the halls and to/from school. Students shall be courteous, safe, respectful and self-disciplined in all contact with classmates, parents/guardians, school personnel and visitors to the school. It is the position of BPS that the best learning takes place in a calm, disciplined atmosphere with students who desire to do their best.

It is the philosophy of the school that discipline is an ongoing teaching process that fosters respect and dignity for all individuals. It is proactive and developmentally appropriate. It stresses growth, individual responsibility, and problem solving in a collaborative effort among students, parents/guardians, educators, and the community. In order for Bennington students to successfully achieve these expectations, BPS has four school expectations that will be reviewed and practiced regularly.

The all-school expectations for BPS are as follows:

1. Be respectful;
2. Be responsible;
3. Be safe; and
4. Be kind.

All efforts for positive approaches and recognition of students will help deter any inappropriate behaviors.

### Levels of Intervention

Classroom teachers utilize building wide expectations along with classroom routines and procedures to support behavior within the classroom. When behaviors are unable to be modified successfully with teacher support, students may visit the office of administration for further assistance.

## 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+ = 97-100%
A = 90-96%
B+ = 87-89%
B = 80-86%
C+ = 77-79%
C = 70-76%
D+ = 67-69%
D = 60-66%
F = 0-59%

**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, typically in October and February. Sign ups for conferences will be done electronically through SignUp Genius. The links will be sent via email a few weeks prior to conferences to allow time for scheduling. Additional conferences and progress reports may be scheduled at any time by contacting the classroom teacher.

## 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 7:50-8:05 a.m. and 3:07-3:50 p.m.

## STUDENT TELEPHONE USE

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 WATCH/TECHNOLOGY DEVICE USE

Cell phones, smart watches, and other electronic device use 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 responsibility for 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.

## LOST AND FOUND

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

## POSTERS

Any student, group, or organization needs to have the approval of the sponsor and administration before hanging any poster or signage and should be removed in a timely manner.

## FOOD AND BEVERAGE

Students may have a water bottle containing water with them during the day. Students may bring a snack with them under guidance from the classroom teacher.

## HALL LOCKERS

Students will be provided a locker. Due to the amount of lockers, many students will share with one other student. 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 their 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).

## 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. Parents will receive notification from the administration when an outside entity will be presenting to the student body. All teachers and staff members will adhere to district expectations and procedures regarding guest speakers.

## FIELD TRIPS

Each classroom completes field trips 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. All school-wide expectations will apply on field trips.

## BIRTHDAY CELEBRATIONS

We ask that all party invitations be mailed to students rather than distributed at school. Special deliveries, such as flowers or balloons, 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

Elementary PTOs sponsor the classroom parties. Parties are scheduled at various times throughout the school year. At the end of the year, students also participate in a “Fun Day”. Communication will come out in school communication. Due to limitations on space, supervision, and other liability concerns, siblings are not permitted to attend classroom parties.

## RECESS

BPS strives to make recess safe and enjoyable for all students. All students participate in at least one scheduled daily recess period and sometimes more, depending on their classroom.

As the weather gets colder in the winter months, please send your students in appropriate winter gear (coats, hats, gloves/mittens). Teachers will take students out to their 30 minute recess as long as the “feels like” temperature is above 20 degrees. 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.

**Recess Expectations**

Physical activity and social interaction are important parts of recess and support students’ overall well-being. Students are expected to participate in recess each day and will only be excused from outdoor participation with a doctor’s note verifying the need to remain inside.

In limited circumstances, students may miss a portion of recess to receive academic assistance, complete assignments, or address misconduct. Staff may also use professional discretion when making decisions related to safety, weather conditions, or individual student needs.

## PHYSICAL EDUCATION

Physical education is a required elementary course. Student wellness and gross-motor development are crucial objectives 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.

## ADMINISTRATIVE ORGANIZATION

**Board of Education**

The Board of Education is the elected legislative body of School District #59 (Bennington Public Schools). 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 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.

## PLAN OF ORGANIZATION

BPS 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 (6-8), and four years of High School (9-12). Bennington is a fully accredited district by Cognia.

## ADMINISTRATIVE OFFICES

The BPS District Office is located on the northeast side of the facility on the corner of 156th and Bennington Road. The address is: 11620 N 156th Street Bennington, NE 68007 and the phone number is 402-238-3044.

## 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, BPS 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.

The District 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. Finally, BPS 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.

The request for information should be made to the principal at your child's school. The information will be provided to you in a timely manner.

## 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 required.
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.).

## SPECIAL EDUCATION SERVICES

The school district serves many students in district special education programs from 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 an 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.
D. The presence of an animal would require a fundamental alteration to the service, program, or activity of the district.

## Therapy Dogs

A therapy dog is one that is used to provide emotional support, well-being, comfort, or companionship to students. Such dogs are generally not intended for the personal use of district students or employees and will only be approved at the discretion of district administration and counselors for their intended purpose. Prior to the consideration of the use of a therapy dog by an individual student, administration and counselors shall consult with the student's parent/guardian and the student's health care provider.

In the case of considering the routine use of a therapy dog by an individual student, the limitations stated above for service animals will also apply to therapy dogs. In addition the school will require that the therapy dog's owner must provide to the district a proof of vaccinations received by the therapy dog as determined by and signed by a veterinarian, for the district's files. These records shall be maintained in the district's files. The therapy dog must be spayed or neutered. The therapy dog must show no aggression toward people or other animals and must not bark or make other distracting noises while in school. The therapy dog may not interfere with the educational process of any student.

The district may also require that the therapy dog has been obedience tested and certified as Canine Good Citizens by the American Kennel Club ("AKC") and certified for temperament as a therapy dog with a specific handler by the AKC and supply supporting documentation of such certification satisfactory to the superintendent. The district shall maintain copies of current certifications in its files.

## Counseling Services

BPS is proud of their elementary counseling service options. Our counselors provide classroom lessons to help students see the multiple ways social skills can be used to communicate more effectively. They are also available for private counseling for any student needing their assistance. Parents/guardians are welcome to call them 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 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. BPS may provide address, telephone listings, and email addresses through the Parent Teacher Organization (PTO). Parents/guardians and secondary students have the right to request that the District 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. The District will comply with any such request.
5. Upon request, the District 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.

# ATTENDANCE INFORMATION

## 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. 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 a Bennington Public School, or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

## 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.benningtonschools.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. New students will not start classes the same day they complete the online enrollment process.

## 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. Option enrollment is the duty of the Bennington Public Schools District Office– please contact 402-238-3044.

## 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

**CO – Counseling/Office** – a student was accounted for at school and in the Counseling or Administrative Office. Student is responsible for the missing work at the discretion of the teacher.

**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.

**SS – State Spectator** – a student followed proper attendance procedures established by the school administration. The student is responsible for completing work prior to the absence OR at the discretion of the teacher.

i. 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.

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 the 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. 8:07—10:15=1/4 Day Absence
    ii. 10:16—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 bell at 8:05. 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.

8. 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 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:
    a. Illness related to physical or behavioral health of the child
    b. Educational counseling
    c. Educational evaluation
    d. Referral to community agencies for economic services
    e. Family or individual counseling
    f. Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meetings or service 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 has more than 20 days per year or hourly equivalent of unexcused absences, 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 absences 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.

## Dual (Part-time) Enrollment

Bennington Public Schools offers part-time (dual) enrollment for resident students who attend private, parochial, denominational, home, or non-accredited schools. Parents or guardians must submit the district's part-time enrollment application to the principal of the school the student wishes to attend by the required deadline. Enrollment is subject to district capacity, educational appropriateness, completion of prerequisites, and the availability of requested courses or activities. Part-time students must meet all normal district admission requirements, including residency, age, and health documentation, and must complete the standard enrollment process.

Part-time students are required to follow all district and school policies and administrative rules while present on school grounds or participating in school-sponsored activities. This includes policies related to attendance, conduct, academic eligibility, participation in required assessments, and payment of any applicable fees. Part-time students must attend for the full academic year (or full course length, if applicable) and participate fully in all activities, programs, and tests related to their enrolled courses or activities. Part-time students are

not eligible for district-provided transportation and are expected to be on school grounds only during their scheduled classes or activities, unless otherwise approved by the principal. Annual application is required, and continued enrollment is not guaranteed from year to year.

**Elementary School Extension**
At the elementary level, applications for part-time enrollment must be received by August 1 prior to the start of the school year. Part-time elementary students may enroll in available courses or activities as space and scheduling allow. While on school grounds, part-time elementary students are expected to comply with all school rules and procedures. Participation in extracurricular activities is limited to those appropriate for elementary students and subject to district approval.

Legal Reference: Neb. Rev. Stat. § 79-2,136; Bennington Public Schools Policy 605.07 and 605.07R1

### 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.

### 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.

## SCHOOL CEREMONIES, 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 reasons.

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 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.

# STUDENT CONDUCT & DISCIPLINARY ACTIONS

## 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 extracurricular activities, contests, or performances (Board Policy #505).

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.
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. ***Bullying is defined as a mean or hurtful behavior that is one-sided, unfair, and keeps happening.***
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:
    a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
    b. The knowing and intentional possession, use, or transmission of 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.
S. Bringing a firearm or other dangerous object to school for any reason is discouraged. 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. 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 a 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.

## Consequence Guidelines

The following Code of Conduct is used as a guide by Bennington Public Schools to conduct administrative disciplinary action and has been approved by the Board of Education. The Code of Conduct allows for interpretation by the administrative team due to circumstances and the severity and/or frequency of the incident. ***Note: The infractions listed below are not exhaustive, and additional behaviors not explicitly mentioned may also result in disciplinary action.***

| VIOLATION OF SCHOOL RULES | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Failure to Follow rules | Intentionally not following school or classroom rules. | Admin Conference | Redirect or Reteaching Session | In-School Suspension |
| Cell Phone Misuse | Usage of cell phones within school hours and/or without permission from staff. | Admin Conference | Redirect or Reteaching Session Confiscation of Device | Short-Term Suspension Confiscation of Device |
| Computer Misuse/ Abuse | Utilization of any electronic device or program that disrupts the educational environment; damage to, misuse of, or interference with computer programs or computer-stored information belonging to the District or to other students. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| Dishonesty | Being dishonest in a way that interferes with the educational process, cheating on assessments, and/or plagiarism | Admin Conference | Redirect or Reteaching Session | Long-Term Suspension |
| Disruptive Behavior | Behavior or possession of a material that disrupts the educational environment. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| Disrespectful Towards Others | Behavior that is intentionally disrespectful to staff or students. | Admin Conference | Redirect or Reteaching Session | In-School Suspension |
| Dress Code | Wearing clothing that does not comply with the dress code outlined in Section XII of the Student Handbook or otherwise disrupts the learning environment. | Admin Conference - Clothing Changed or Corrected | Redirect or Reteaching Session | Short-Term Suspension |
| Inappropriate Behavior | Actions, words, or gestures that are considered unacceptable, disrespectful, disruptive, or harmful within the elementary environment. This could include horseplay or other reckless behaviors that can negatively impact the learning experience, create an uncomfortable or unsafe atmosphere, and interfere with the rights and well-being of others | Admin Conference | Redirect or Reteaching Session | Long Term Suspension |
| Inappropriate Remarks | Written or oral language that is reasonably offensive, disruptive, or demeaning. This can include written language or gestures. | Admin Conference | Redirect or Reteaching Session | Long Term Suspension |
| Insubordination - Failure to do | Refusal to cooperate and comply with staff instructions. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| Leaving the room/building | Intentionally leaving the room or school building without knowledge or permission of a staff member. | Admin Conference | Redirect or Reteaching Session | In-School Suspension |
| Misbehavior on Bus | Refusal to comply with bus safety rules and expectations. | Admin Conference | Suspension from Bus | Suspension from Bus |

| BULLYING OR HARASSMENT | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Disability | Intimidation or abusive behavior toward a student based on actual or perceived disability. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Admin Conference | Redirect or Reteaching Session | Expulsion |
| General | Intimidation or abusive behavior toward another student. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Admin Conference | Redirect or Reteaching Session | Expulsion |

| PHYSICAL AGGRESSION, THREATS, AND INTIMIDATION | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Bodily Fluids Intentional Dispersing | Intentionally spitting, throwing, wimping, or dispersing bodily fluids on or to another student or staff member. | Admin Conference | Redirect or Reteaching Session | Long-Term Suspension |
| Biting | Intentionally biting another student or staff member. | Admin Conference | Short-Term Suspension | Short-Term Suspension |
| Hitting another Student | Intentionally hitting or striking another student against his/her will. | Admin Conference | Short-Term Suspension | Short-Term Suspension |
| Hitting with an Object | Intentionally hitting or striking another student or staff member against his/her will with an object. | Admin Conference | Short-Term Suspension | Short-Term Suspension |
| Physical Attack | An actual and intentional touching or striking of another person against his/her will that places another person in reasonable harm's way - includes pushing and shoving. Also includes the intentional causing of bodily harm to an individual. | Admin conference | Short-Term Suspension Contact Authorities | Short-Term Suspension Contact Authorities |
| Fighting | Mutual attempt to physically harm another person through mutual physical contact (potential for continued fighting can be considered in consequences administered) | Admin Conference | Long-Term Suspension Contact Authorities | Long-Term Suspension Contact Authorities |
| Physical Attack on Staff | An actual or intentional touching or striking of a teacher, school employee, or any volunteer against his/her will, or the intentional causing of bodily harm to an individual. | Admin Conference | Long Term Suspension Contact Authorities | Expulsion Contact Authorities |
| Threats and Intimidation | A threat refers to an act where there was no physical contact between the offender and victim but the victim felt that physical harm could have occurred based on the verbal or nonverbal communication by the offender. This includes nonverbal threats (e.g., brandishing a weapon), and verbal threats of physical harm which are made in person. Threats made over the telephone or threatening letters are excluded. | Admin Conference | Redirect or Reteaching Session | Expulsion Contact Authorities |

| ROBBERY, THEFT, AND DESTRUCTION OF PROPERTY | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Destruction of Property | Willfully causing or attempting to cause substantial damage to property | Admin Conference | Redirect or Reteaching Session | Expulsion Contact Authorities |
| Theft | Stealing or attempting to steal property of substantial value. | Admin Conference | Redirect or Reteaching Session | Expulsion Contact Authorities |

| WEAPONS– FIREARMS– ARSON– NUISANCE ITEMS | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **K-2 Maximum** | **3-5 Maximum** |
| Arson or Fire Alarm | Intentionally starting a fire or pulling the fire alarm | Redirect or Reteaching Session Contact Authorities | Redirect or Reteaching Session | Expulsion Contact Authorities |
| Possession/ Use Nuisance Item | Possessing, transmitting, or using non-violent disruptive items (i.e. stink bombs, squirt guns, snowballs, water balloons) that interfere with the educational process. | Admin Conference | Redirect or Reteaching Session Confiscation of item | Long-Term Suspension Confiscation of item |
| Possession or Use of Weapons | A weapon is any instrument or object used or could be used with the intent to threaten, injure, or kill. This includes look-alikes if they are used to threaten others. | | | |
| 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). | Redirect or Reteaching Session Contact Authorities | 1 year Expulsion Contact Authorities | 1 year Expulsion Contact Authorities |
| Other Guns or Weapons | Using, intimidating with, threatening with, possessing on one's person, handling, storing in locker, or transmitting any weapon that might be used to injure a person (paintball gun, soft air gun, bb gun, pellet gun, brass knuckles, knives, throwing stars, etc.) | Redirect or Reteaching Session Contact Authorities | 1 year Expulsion Contact Authorities | 1 year Expulsion Contact Authorities |

## Reporting Law Violations

Under State law, district administrators are required to contact law enforcement 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 law enforcement 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 law enforcement.

## 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 be assigned at the discretion of the principal. Staff 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 principal. The student must then serve the next detention day. Students will be allowed to do homework or read a book. 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. 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 a short-term suspension takes 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. Parents will be notified within 48 hours of the suspension.

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**

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 identify 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.
    h. Parents will receive written notification from the administration within 48 hours of the suspension /expulsion.

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.)

## Other Disciplinary Actions

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.

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.

## INCLEMENT WEATHER

In cases of inclement weather or mechanical breakdown, the decision to close school, delay starting time, or dismiss early will be announced using the District's mass communication system to email, call, and text message all parents. The announcement will also be posted on social media, television stations KETV, KMTV, WOWT and KPTM, and over radio station KFAB (1110). 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, make-up days are scheduled and posted on the district calendar.

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 9:50 a.m. and a student would be considered tardy at 10:05 a.m. All transportation services will run two hours behind schedule.

## HEALTH SERVICES

BPS contracts with the VNA School Health Program to provide direct and consultative nursing services. Each school will have a designated school nurse and a trained health paraprofessional who is supervised by the registered nurse. A trained health paraprofessional will be available in the healthroom during school hours to assist with students who become ill or sustain injuries at school. Each school building has a designated emergency response team trained in first aid and emergency response situations. The school health room is located in the front office.

### Injuries and Illnesses at School

Students who become ill during the school day are advised 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. Temperatures of 100.4 degrees or above, diarrhea, and/or vomiting are signals warranting immediate dismissal conditions. The health office will contact parents or designated emergency contacts if this need arises. If a student has any serious or life-threatening illness or injury, emergency medical services will be called. Students 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.

## When to stay home

Students who have vomited, had diarrhea or fever need to remain at home. Generally, students may return to school if they have not had fever for 24 hours without use or fever-reducing medications, such as acetaminophen or ibuprofen. Certain illnesses may require the student to stay home for longer. Students with unexplained rash or pink eye should be kept at home and may return when the eye or rash is normal in appearance or with documentation from the physician that the student is no longer infectious. If an injury occurred at home, it should be treated there.

## Head Lice

Our district follows evidence-based, non-exclusionary head lice management practices. In alignment with the National Association of School Nurses (NASN) and the American Academy of Pediatrics, our goal is to support the health and academic success of every student while maintaining a calm, stigma-free environment.

If a student is suspected of having head lice, the following steps will be taken:

1. The school nurse or delegated personnel will privately assess any student showing symptoms (such as frequent head-scratching).
2. If live lice are identified, the school nurse will contact the student's family directly to discuss treatment options.
3. The school will notify the classroom (or close-contact group) when 2+ confirmed cases occur in the same class within a short timeframe (7–14 days).
4. The district will consider broader communication if there are multiple classrooms affected, or ongoing cases persist over several weeks, or an outbreak pattern emerges (3+ epidemiologically linked cases).

Consistent with current medical research, the district does not practice early dismissal or "no-nit" exclusions. The district does not conduct whole-classroom screenings. Research shows these are ineffective at managing the spread of lice and result in unnecessary loss of instructional time.

## Exclusion Period for Contagious Diseases

Nebraska Department of Health and Human Services recommendations will be followed for exclusion requirements for contagious diseases.

## Medication Guidelines

Every attempt will be made by the student's parent/guardian and healthcare provider to have medications administered at home during non-school hours. When this is not possible, the following procedure is to be followed:

A Medication Authorization form needs to be completed for all medications and is valid for the length of the school year. Forms are available on the school website or in the office.

1. **Prescription medications** must have both a physician authorization and parent/guardian authorization. The medication must be in the original container in which it was dispensed by the prescribing provider. The container must be marked with the medication name, dosage, interval dosage, and date after which no administration should be given. Any changes in the type, dosage, or frequency of medication being administered will require a new medication authorization completed by the parent/guardian and verified by the prescribing health care provider.
2. **Over the counter medications** must have a parent/guardian authorization form completed and in the original manufacturer container.
3. All medications will be stored in the health office. Students should not keep medication on them, in their desks, or in their backpacks unless prior written approval is obtained.
4. Controlled medication requires a two person count of the medication upon arrival at the school, preferably with a parent/guardian. Parents will be notified of any discrepancies.
5. Medications will only be administered during the school instructional hours while on school grounds. Exception to this will be elementary school field trips.
6. Only one-month supply shall be brought at a time unless priorly approved.
7. Expired medication will not be administered and requires replenishment by the parent/guardian.
8. Any medication not picked up at the end of the school year will be properly disposed of.

**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. A medical management plan is developed in consultation with the district, parent/guardian, and the student's physician.
4. The building administrator and school nurse will review the request and physician's verification for approval.

**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 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.

## Physical Requirements

Kindergarten and out-of-state students are required to have 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. The physical and/or vision examinations may be waived if the parent/guardian requests this in writing.

## 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 Screenings: K, 1st, 2nd, 3rd, 4th, 7th, 10th.
- Audio, Vision, Height, Weight: K, 1st, 2nd, 3rd, 4th, 7th, 10th 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.

# 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. Tops with thin 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 and hoods 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.

Should 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 and scooters are to be parked in the bike rack as soon as the student arrives. Students who ride them must walk their bike/scooter 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 during arrival or dismissal. Please also refrain from bringing pets to extracurricular 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. Practice the below basic guidelines when walking to school
    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 law enforcement.

## Safety Drills

Bennington Public Schools follows the Standard Response Protocol (SRP) to ensure student and staff safety. Protocols include:

- **Fire Drill (Evacuate)** – Students and staff exit the building safely.
- **Severe Weather Drill (Shelter)** – Students take cover in designated areas.
- **Additional Drills** – May include Hold, Secure, and Lockdown procedures based on the situation.

During drills, students must follow teacher instructions, remain silent, and avoid running. In the event of a fire alarm, everyone must evacuate the building immediately.

In a school-wide emergency, officials will communicate with parents through multiple channels. If an off-campus evacuation is necessary, parents should not go directly to the school. A reunification site will be established by the school or first responders, and its location will be communicated as soon as possible.




## Safe2Help

Safe2Help is a national crisis and safety hotline available to students, parents, and staff of Bennington and is provided free of charge. The purpose of Safe2Help is to protect the safety of students and staff of Bennington Public Schools while maintaining a safe and positive learning environment. Students may submit a report via the Safe2Help online link or app.

All reports are received by the administration and SRO and will be reviewed for accuracy and investigated as personnel and resources allow during the school day. Students found in violation of the code of conduct will receive consequences by the administration and/or SRO. Additionally, students who file a report with Safe2Help and the report is unfounded, inaccurate, or inappropriate could face consequences from the administration:

1. False Complaints - False accusations or complaints against another student or staff member.
2. False Alarm or Report– Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual to use, possess, or bring onto district property or to any district activity or event any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79– 267 (10).
3. False Allegations Against Staff - Any knowingly or recklessly false allegation against a staff member, written, spoken or otherwise communicated which is harmful to the reputation of the staff member, or which may impede the ability of the staff member to perform assigned duties.
4. False Allegations Against Student(s) – Any knowingly or intentional false report or allegation against a student which is harmful to the reputation and learning experience of the student or impedes the ability to learn and/or attend school.

## 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 Assistant Superintendent of Operations at (402) 238-3044.

## ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY, AND THE INTERNET

### 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. School internet use is monitored by staff and a software filtering service. Inappropriate use will result in disciplinary action and loss of Internet privileges. 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. Parents/guardians who wish to have their student(s) not allowed usage of the Internet should contact their school administrator.

### 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 ensure 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 Violations of the Acceptable Use of Computers and Networks Policies and Procedures

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 administrating 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.

**Use of Computer Access to Telecommunications Resources is a Privilege and Not a Right**

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 Administrators, Faculty and Staff Agreement, Students Agreement and Parents Agreement, in the form found on the last page of this handbook. It is also available through the online Synergy family accounts. Signatures are completed electronically.

# NUTRITION SERVICES

Nutrition Services offers breakfast and lunch daily in all of our schools. Menu selections include a variety of quality, healthy meal choices that are served to our students in a friendly and inviting atmosphere. All meals served in Bennington Public Schools meet the USDA requirements for the National School Lunch Program and School Breakfast Program. The nutritional requirements of these programs are based on the Dietary Guidelines for Americans. The elementary breakfast and lunch menus are posted on the distinct website.

## Menus

Menus for breakfast and lunch can be found online at https://schools.mealviewer.com/district/BenningtonPublicSchools.

## Breakfast

Breakfast is served from 7:45-8:05 am each morning.

## Lunch

Kindergarten through fifth grade will have two lunch entree options. Students will have the choice of a hot lunch entree or a cold lunch entree. Cold lunch entree examples include a prepared salad, sandwich or yogurt, cheese stick and bagel.

Students 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. The school cannot require a student to take milk. The meal price is the same for students who take the complete meal and for students who utilize "Offer vs. Serve".

## Sack Lunches From Home

Students may bring sack lunches from home if desired**. Pop is not allowed in the cafeteria.** Food and drinks must stay in the lunchroom area.

***Please note, the district prohibits bringing in outside fast food during the lunch periods (McDonalds, Runza, Subway, Burger King, Pizza Hut, Taco Bell, etc.)**.

## Closed Campus

Our K-12 schools have a closed campus lunch period, which means students are not permitted to leave school during lunch.

## Meal Prices

Both breakfast and lunch meals include 8 oz of milk.

| | Breakfast | | Lunch | | Snack Milk |
|---|---|---|---|---|---|
| **Level** | **Daily Price** | **Weekly Price** | **Daily Price** | **Weekly Price** | **K-5 Only** |
| Elementary | $2.15 | $10.75 | $3.05 | $15.25 | $53.40 |
| Reduced | $0.30 | $1.50 | $0.40 | $2.00 | per semester* |
| Adult | $3.15 | $15.75 | $5.00 | $25.00 | |
| Milk | $0.60 | $3.00 | $0.60 | $3.00 | |

*Parents have the option to purchase snack milk for their students online at MySchoolBucks.com. Snack milk cost is not included in the student school meal account.

## Free and Reduced Meals

Free and reduced priced meals are available 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 free or reduced priced meals is kept highly confidential in the office of the Superintendent.

## 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.

**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.

## 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 the 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. Charges to the school meal account may not exceed -$250.00. 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 Schools. Individuals must have a positive school meal account balance to purchase Smart Snack foods and beverages or they may pay with cash.

Families will be notified by an automated email system of a low balance once the school meal account balance reaches -$0.01. 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.

## USDA Notice of Nondiscrimination

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 (including gender identity and sexual orientation), 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. 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:

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

This institution is an equal opportunity provider.

## ATTENDANCE TO SCHOOL/DISTRICT/PTO ACTIVITIES

Elementary students who attend school, district, or PTO 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.

All students are expected to show good sportsmanship. 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.

### Activity Passes

Activity passes for regular season home activities may be purchased in the office of Bennington High School. Activity passes are not honored for EMC and District tournament games. Prices for admission/passes are as follows:

| | Varsity Admission | Non-Varsity Admission | EMC Tournament | Passes |
|---|---|---|---|---|
| Student | $5.00 | $2.00 | $6.00 | $35.00 |
| Adult | $7.00 | $5.00 | $8.00 | $75.00 |
| Family | N/A | N/A | N/A | $180.00 |

**Non-Varsity contests held in conjunction with Varsity will use the varsity admission pricing.*

## 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, but more than one mile from the school 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 requests.

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

Consequence of continued misbehavior could result in a child being denied the privilege of riding the bus.

- First offense: Verbal Warning
- Second offense: Change in assigned seating or other action that may be appropriate to achieve desired behavior. Parents notified.
- Third offense: Two-Five day suspension from riding the bus.
- Fourth offense: One-week suspension from riding the bus.
- Fifth offense: Two-week suspension from riding the bus.
- Sixth offense: Suspension from riding the bus for the remainder of the school year.

***Extreme or repeated violations may result in the restriction or suspension of bus privileges and other disciplinary measures, up to and including expulsion from the bus. Reports of serious misconduct may be forwarded to law enforcement officers.***

***Bennington school buses are monitored by video cameras.***

# 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 41, which provides further specifics of student fees and materials required of students for this 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 office at the elementary school.

**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 |
|---|---|---|
| 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 charge). | Ten cents (.10) per page when charges apply. |
| Textbooks/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. |

## FINANCIAL INDEBTEDNESS

Financial indebtedness is something that cannot be ignored or put off. School policy states that all course credit will be frozen and report cards 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.

# NOTICE OF NONDISCRIMINATION

## Nondiscrimination Statement

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: Dan Bombeck, Director of student services, 11620 N 156th Street, Bennington, Ne 68007 402-238-3044 dbombeck@bennps.org.

Employees and others: Dr. Matt Blomenkamp, Assistant Superintendent, 11620 N 156th Street, Bennington, NE. 68007 402-238-3044 mblomenkamp@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.

## 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

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 an=bout 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.

## RECEIPT OF THE ELEMENTARY HANDBOOK

The signed receipt acknowledges receipt of the Bennington Public Schools Elementary Handbook. 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

## ACCEPTABLE USE OF COMPUTERS AND NETWORKS 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 is it 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

# Bennington Public Schools
# Bennington Middle School Handbook

## 2026-2027

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.

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# WELCOME TO BENNINGTON MIDDLE SCHOOL

11201 N 168th Street, Bennington, NE 68007
Phone 402-238-3082 • Fax 402-243-0711
Website: https://BMS.BenningtonSchools.org
Principal: Mrs. Renee Rucker • Assistant Principal: Mr. Matt Wilson

This handbook has been prepared for the students and parents/guardians. It presents guidelines and directions, which will help to answer questions regarding our school. Please read the information carefully and know where to find it on our website for future reference. The practices, procedures, and policies outlined are presented in the best interests of everyone in our school. These pages are devoted to the rules that govern our 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. Parents/guardians and other school friends are encouraged to visit the school. We are proud of what happens in our school and we welcome any opportunity to share information about the education of your child. Our staff 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.

## SCHOOL INFORMATION

### 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.

### Vision

LEARN. GROW. LEAD.

### Activity & Athletic Conference

NSAA Class A in the Eastern Midlands Conference (EMC)

## SCHOOL HOURS

### School Hours

| | |
|---|---|
| Full Day: | 8:00 a.m. - 3:10 p.m. |
| Early Out: | 8:00 a.m. - 11:50 a.m. |
| Two-Hour Late Start: | 10:00 a.m. - 3:10 p.m. |

### Office Hours

| | |
|---|---|
| Front Office: | 7:40 a.m. - 3:50 p.m. |
| Teachers: | 7:50 a.m. - 3:50 p.m. |

## ARRIVAL AND DISMISSAL

### Arrival

The building is unlocked for student arrival starting at 7:40 a.m. Prior to that time, students must use the door buzzer entry system located at the main entrance on the South side of the building.

### Dismissal

The campus will close daily at 4:00 PM for all students not involved in a supervised activity such as athletics, clubs, detentions, or individual work with a teacher. **All students not involved in an afterschool activity must be off campus by 4:00 PM. Students' safety is our top priority and supervision cannot be guaranteed beyond organized activities after 4:00 PM.** Counseling team members and/or administrators will contact parents/guardians of students who habitually remain on campus/unsupervised.

## NEWSLETTERS & ANNOUNCEMENTS

Daily announcements will be read to students at the beginning of homeroom. The daily announcements will also be posted on the school website.

The monthly school newsletter is sent electronically to families at the beginning of each month. A copy of it will be posted on the school website. The District also electronically sends a weekly newsletter, The Badger Update. All publications are utilized to update everyone on current school happenings and other community events and may be found at www.benningtonschools.org.

## CHARACTERISTICS OF THE MIDDLE SCHOOL

Middle schools are grades 6th through 8th. Many opportunities are available for student involvement beyond the school day in Bennington Public Schools (BPS). Our community and parent involvement puts students first.

- Grade levels consist of interdisciplinary teams, which is a group of teachers who teach the core academic subjects, who share the same students, the same space, and the same schedule.
- All students are assigned to a Homeroom group that meets daily.
- Students take exploratory courses that are short term (usually 6 weeks or alternate day schedules), project-oriented, hands-on, and promote a high level of student engagement/success.
- Our teachers are some of the Omaha/Metro area's finest educators. They are skilled teachers and truly care about students. We work closely with parents/guardians to provide the best possible educational experiences for our students.

## VISITORS TO THE 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 their time in the school and will be escorted to and from the desired location.

A. If you are coming to pick up a student, the student will be called to the office to meet you.
B. All visitors wishing to speak with a staff member must schedule an appointment prior to their visit.
C. Visits to classrooms, during the school day when students are present will be granted through the principal by appointment only. Only visitors who have appointments will be allowed to visit classrooms.
D. All visitors to the schools must respect the learning environment and maintain proper behavior and decorum.
E. Volunteers will need to follow the district-approved volunteer application process.

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.

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.

# 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.

## Counseling Services

If needed, families are 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 office.

# BEHAVIORAL AWARENESS POINT OF CONTACT

Each BPS building has a behavioral awareness point of contact that is trained in behavioral awareness and has knowledge of community service providers and other resources that are available for the students and families in the district. The contact shall maintain or have access to a registry of local mental health and counseling resources for the students and families. The behavioral awareness point of contact shall coordinate access to support services for students whenever possible. If information for an external support service is provided to an individual minor student, school personnel shall notify a parent or guardian of the contact in writing unless such recommendation involves law enforcement or child protective services. The Behavioral Awareness Point of Contacts for our schools is: Mrs. Amy Baumann, School Counselor. She can be reached at 402-238-3082 or abaumann@bennps.org.

# THE SCHOOL DAY

## Interdisciplinary Teams

An interdisciplinary team is a group of teachers who teach the core academic subjects, 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.*

## 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.

## Homeroom

All students are assigned to a Homeroom group. Homerooms meet from 8:00 a.m. to 8:10 a.m. daily. This model is designed to meet the affective needs of the student and to promote positive peer relationships, a positive school climate, and develop executive functioning skills.

## Organizational Tools

We recognize that each student has unique organizational preferences and learning styles. To support students in developing strong organizational habits, they will have the option to choose an organizational tool that best suits their needs. This may include a traditional paper planner, a digital planner, or another approved method for tracking assignments, deadlines, and responsibilities.

Grade-level teams will provide enrichment opportunities focused on different organizational strategies throughout the year. These sessions will help students explore various techniques, such as time management, prioritization, goal setting, and effective use of their chosen organizational tool. Students are encouraged to consistently use their selected method to stay on top of assignments, extracurricular activities, and personal responsibilities, fostering lifelong organizational skills.

## Late Assignments

It is the responsibility of all students to turn in their assignments in a timely manner. In addition, teachers will determine whether the assignment is "adequately completed." If assignments are not completed and/or turned in, teachers may require students to:

- Attend a mandatory Study Center. Study Center is Monday through Thursday from 3:15 PM to 4:00 PM.
- Attend an after school detention. After school detention is Monday through Thursday from 3:15 PM to 3:45 PM.
- Attend a working lunch detention.

Teachers will notify parents/guardians by phone or email. Failure to serve a detention will result in parental notification and additional consequences assigned by administration. If this becomes necessary, parents will be informed by teachers or administration. 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.

All students who are involved in extracurricular 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.

## 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 prior to the guided study period to present to the guided study teacher.

Students must be issued a pass by staff to leave the classroom. Students in halls or restrooms during class time must have a pass with them. Privileges may be taken away from students not following appropriate pass procedures.

## Passing Periods

Passing periods will be three minutes in length. This will allow ample time to get from one classroom to the next. Students are expected to use passing periods efficiently to transition between classes, visit lockers, and use the restroom as needed. Backpacks, purses, and other personal bags (not including Trapper Keeper binders) must remain in student lockers throughout the school day. Headphones and airpods should not be worn during passing periods. Failure to comply may result in consequences or confiscation of the item(s). Proper time management during this time ensures that students arrive to class on time and ready to learn. Excessive use of passes during class time may result in limitations on leaving the classroom to encourage responsible use of passing periods. Our goal is to maximize instructional time and support students in developing independence and accountability.

## Class Period Schedule

All bell schedules can also be found on the school website.

| 8th Grade | | 7th Grade | | 6th Grade | |
|---|---|---|---|---|---|
| HOMEROOM | 8:00 - 8:10 | HOMEROOM | 8:00 - 8:10 | HOMEROOM | 8:00 - 8:10 |
| PERIOD 1 | 8:13 - 8:55<br>ACADEMIC | PERIOD 1 | 8:13 - 8:55<br>EXPLORATORY | PERIOD 1 | 8:13 - 8:55<br>ACADEMIC |
| PERIOD 2 | 8:58 - 9:40<br>ACADEMIC | PERIOD 2 | 8:58 - 9:40<br>EXPLORATORY | PERIOD 2 | 8:58 - 9:40<br>ACADEMIC |
| PERIOD 3 | 9:43 - 10:25<br>ACADEMIC | PERIOD 3 | 9:43 - 10:25<br>ACADEMIC | PERIOD 3 | 9:43 - 10:25<br>EXPLORATORY |
| PERIOD 4 | 10:28 - 11:10<br>ACADEMIC | PERIOD 4 | 10:28 - 11:10<br>ACADEMIC | PERIOD 4 | 10:28 - 11:10<br>EXPLORATORY |
| PERIOD 5 | Lunch 11:13-11:43<br>Class: 11:44 - 12:27<br>(43) | PERIOD 5 | Class: 11:13 - 11:56<br>(43)<br>Lunch: 11:57-12:27 | PERIOD 5 | 11:13-11:37<br>ADVISORY |
| PERIOD 6 | 12:30-12:54<br>ADVISORY | PERIOD 6 | 12:30 - 12:54<br>ADVISORY | PERIOD 6 | 11:40-12:23<br>ACADEMIC |
| PERIOD 7 | 12:57 - 1:40<br>GUIDED STUDY | PERIOD 7 | 12:57 - 1:40<br>ACADEMIC | PERIOD 7 | Lunch: 12:26-12:56<br>Class: 12:57-1:40 |
| PERIOD 8 | 1:43 - 2:25<br>EXPLORATORY | PERIOD 8 | 1:43 - 2:25<br>ACADEMIC | PERIOD 8 | 1:43 - 2:25<br>GUIDED STUDY |
| PERIOD 9 | 2:28 - 3:10<br>EXPLORATORY | PERIOD 9 | 2:28 - 3:10<br>GUIDED STUDY | PERIOD 9 | 2:28 - 3:10<br>ACADEMIC |

**8th Grade Lunch: 11:13 am to 11:43 am**
**7th Grade Lunch: 11:57 am to 12:27 pm**
**6th Grade Lunch: 12:26 pm to 12:56 pm**

## SCHOOL EXPECTATIONS

Our school is committed to providing a safe and nurturing environment that promotes learning and personal growth for all students. We believe in the importance of collaboration among teachers, parents, and guardians to support our students' success. Parental involvement is a key factor in a child's academic achievement. We encourage parents and guardians to actively participate in their child's education, as it has a significant impact on their progress both at school and at home. Teachers are responsible for fostering a positive and engaging learning environment. We expect students to demonstrate respectful, responsible, and safe behavior in all aspects of their school life, including interactions with classmates, staff, and visitors. Our approach to discipline focuses on personal growth, problem-solving, and collaboration among students, parents/guardians, educators, and the community. We strive to maintain a calm and supportive environment that allows students to perform at their best. To achieve this, we will regularly review and reinforce school expectations with our students. In order for Bennington students to successfully achieve these expectations, BPS has four school expectations that will be reviewed and practiced regularly.

The all-school expectations for BPS are as follows:

1. Be respectful;
2. Be responsible;
3. Be safe; and
4. Be kind.

| | Hallway | Commons (Lunch) | Open Gym (Lunch) | Arriving/Dismissal | Online | Restrooms | Locker Room | Classroom | Badger Activities |
|---|---|---|---|---|---|---|---|---|---|
| BE SAFE | Keep body and personal property to yourself<br>Walk | Keep body and personal property to yourself<br>Walk<br>Be in a seat | Keep body and personal property to yourself<br>Walk<br>Use equipment appropriately | Keep body and personal property to yourself<br>Be aware of your surroundings<br>Keep walkways clear | Protect personal information<br>Communicate with people you know | Wash your hands with soap<br>Keep the water in the sink | Keep body and personal property to yourself<br>Report problems to an adult | Keep body and personal property to yourself<br>Use materials appropriately | Keep body and personal property to yourself<br>Be aware of your surroundings |
| BE RESPECTFUL | Inside voice<br>Treat school & others' property with care | Inside voice<br>Treat school & others' property with care<br>Follow directions<br>Stay in your place in line | Follow directions<br>Demonstrate good sportsmanship<br>Treat school & others' property with care | Inside voice<br>Follow directions<br>Treat school & others' property with care | Use appropriate language<br>Follow directions<br>Stay on task | Treat school & others' property with care<br>Respect the privacy of others | Treat school & others' property with care<br>Respect the privacy of others (no cellphones)<br>Use appropriate language & volume | Treat school & others' property with care<br>Follow directions<br>Demonstrate good citizenship | Treat school & others' property with care<br>Follow directions<br>Demonstrate good citizenship |
| BE RESPONSIBLE | Clean up after yourself<br>Be on time<br>Use your locker appropriately<br>Speak up when I see unsafe behavior | Clean up after yourself<br>All food and drinks stay in the cafeteria<br>Manage your own lunch account<br>Speak up when I see unsafe behavior | Clean up after yourself<br>Help pick up<br>Leave on time<br>Speak up when I see unsafe behavior | Clean up after yourself<br>Be in your assigned areas<br>Dress appropriately for the weather<br>Speak up when I see unsafe behavior | Speak up when I see unsafe behavior<br>Double check sources of information<br>Submit original work | Speak up when I see unsafe behavior<br>Use restroom closest to class and return to class promptly<br>Use the restroom for its intended purpose | Secure personal items and use a locker (if available)<br>Use proper hygiene & dress appropriately<br>Be on time | Be on time<br>Speak up when I see unsafe behavior<br>Be on task<br>Give your best effort | Clean up after yourself<br>Speak up when I see unsafe behavior<br>Remain in designated area<br>Dress appropriately for the event |
| BE KIND | Be Helpful<br>Speak Positively | Use table manners<br>Include others<br>Be polite (please/thank you) | Include others<br>Be polite (please/thank you)<br>Speak Positively | Include others<br>Be polite (please/thank you) | Think before you post, text, or share<br>Choose to be kind | Clean up after yourself<br>Be patient and wait your turn | Clean up after yourself<br>Speak Positively | Be Helpful<br>Speak Positively<br>Include Others<br>Be polite | Speak Positively<br>Allow spectators to watch event without distractions<br>Be polite (please/thank you) |

# SCHOLASTIC POLICIES

## Grading System

Grading is based on all facets of classroom performance.

Grading Scale for Regular Courses

A+ = 97-100%
A = 90-96%
B+ = 87-89%
B = 80-86%
C+ = 77-79%
C = 70-76%
D+ = 67-69%
D = 60-66%
F = 0-59%

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

## Grade Reports

A. Bennington Public Schools' students will receive their grade report once every 9 weeks. Student grades for core classes will start new each quarter. Exploratory classes will be on a hexter system. Report cards will not be sent home, but you can access them online through the school's website (www.benningtonschools.org) on the Synergy Family Account.
B. Online grades will be available to all parents/guardians. Parents/Guardians may view their child/children's grades by using the Synergy accessed from Bennington School's website (www.benningtonschools.org). Parents and students will each receive login information to access this secure website. Parents/Guardians will be able to access their child/children's grades, attendance and discipline records. Grades will be updated and posted on a weekly basis.
C. Parents/Guardians will receive an automated weekly email on Monday mornings with information regarding current missing assignments.

### Parent-Teacher Conferences
Parent-teacher conferences are scheduled twice a year, typically in October and February. Additional conferences and progress reports may be scheduled at any time by contacting the classroom teacher.

### Academic Dishonesty
Students who are academically dishonest (cheating) will receive consequences. Consequences could range from an administrative conference to short term suspension for cheating. Parents/Guardians will be notified and students will be allowed to make up work as determined by the teacher.

Artificial Intelligence (AI) may be used in support of student education. Support for AI learning includes students being educated about the uses of AI, risks posed by AI, applications for learning with AI, and limitations of AI related to student learning and achievement. Students who utilize or substitute AI in place of their own scholastic work are in violation of the Academic Dishonesty policy. (6288)

### Failing a Course
It is the expectation that middle school students pass their courses. In a case where the student has failed a course or courses, the teacher, parent(s), administration, and counselor will work together to determine the next step for that student.

### Music Courses Drop/Add
At the end of semester or by special circumstances and are approved by the administration.

## PHYSICAL EDUCATION POLICIES
Physical education is a required course. Student wellness and gross-motor development are crucial objectives of the 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 and further documentation from a doctor.

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.
B. All gym clothes and shoes should be marked with the owner's name.

The gym should not be used as a play area during practice for non-athletic activities. Students will not be able to use or be in the weight room, gym, or locker room areas without teacher supervision.

## TEXTBOOKS
All curriculum resources are provided to students during the school year. Textbooks are to be kept clean and in good condition; fines are assessed for damaged textbooks. The teacher will handle end of the year textbook fines. All fines will be posted and collected through MySchoolBucks.com.

## STUDENT SENATE
The students execute their democratic responsibilities as citizens through Student Senate. 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 and are elected by the student body. They will represent the class at the Student Senate meetings.

## TELEPHONE USE

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. **It is the expectation that cell phones should be stored in students' lockers between the hours of 8:00 AM and 3:10 PM**. Usage in classrooms is up to the discretion of each individual teacher. 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 into the administration.** Confiscated cell phones and other electronic devices may:
    - First Offense: Students may pick up their device at the end of the day in the front office.
    - Second Offense: The student's parent/guardian may retrieve the device at the end of the school day in the front office.
    - Repeated infractions will result in escalated consequences.
4. Failure to give the cell phone or other electronic device to a staff member upon request will be considered insubordination resulting in disciplinary action.
5. Any student caught using their cell phone to bully or harass another student will be subject to disciplinary action.

## 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.

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, including restrooms and locker rooms. Violations of this policy may result in disciplinary action, including, but not limited to, suspension and expulsion from school.

## 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 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 events or activities 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.

## HALL & LOCKER ROOM LOCKERS

The school assumes no responsibility for items taken from the lockers. Students will be provided a locker with an attached lock. 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. It is the responsibility of the student to:

- Properly lock their locker and keep them locked.
- Not share their locker combinations.
- Keep lockers clean at all times.
- Not change lockers without permission.
- Obtain permission from administration to decorate lockers

### 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, non prescription 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. This policy applies while students 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.

Only one student should be in a bathroom stall at a time. Multiple students occupying the same bathroom stall may result in an immediate search and/or consequences by the administration.

## POSSESSION OF NUISANCE DEVICES

Students are encouraged to bring only necessary materials to school to maintain an orderly school environment. 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.

## 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. Students and parents/guardians are encouraged to check the area for missing items. Unclaimed items following each quarter will be donated. Large amounts of money or valuables should not be brought to school.

## POSTERS

Any student, group, or organization needs to have the approval of the sponsor and administration before hanging any poster or signage and should be removed in a timely manner.

## FUNDRAISING 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.

## FOOD AND BEVERAGE

The cafeteria will have designated allergy-free tables to provide a safe dining space for students with food allergies. Classroom snack policies are at the discretion of each teacher, and students must be mindful of allergies when bringing food into the classroom. No family/sharing size of snacks nor sharing of snacks/drinks will be allowed.

Students may have a water bottle with them during the day. All other beverages must be consumed in the cafeteria. Failure to comply with teacher procedures may result in teacher/administrator consequences.

## PARKING

Students are to park in designated student parking areas. Any student driving themselves to school must complete a student driving form, which can be obtained in the front office, and must meet with administration to review expectations.

- 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.

## SCHOOL CEREMONIES, 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 reasons.

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.

## SCHOOL ASSEMBLIES

Students are expected to be safe, respectful, responsible, and kind during assemblies. Parents will be notified when an outside entity is presenting to the student body. All teachers and staff will follow district guidelines for guest speakers.

## MEDIA CENTER RULES

The Library Media Center is open to students from 7:35 AM to 3:10 PM when school is in session. Students are expected to:

1. Have a pass from their teacher to access the library.
2. Use appropriate voice level and abide by library expectations.
3. Return or renew books within two weeks of the checkout date. The due date is stamped on the inside cover of the book. Books should be turned to the circulation desk. Books may be renewed unless another patron has the book on hold.
    a. 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.
4. Not put checked-out books back on the shelves. Students will be held accountable for any overdue fines that these books incur.
    a. 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.

## FIELD TRIPS

Field trips may be scheduled throughout the school year. Bus transportation is provided for all students and classroom teachers. All students must return to school on district-provided transportation, unless arranged and communicated prior with administration. A signed permission slip is required for each field trip, and all school-wide expectations apply during these events.

## ADMINISTRATIVE ORGANIZATION

**Board of Education**

The Board of Education is the elected legislative body of School District #59 (Bennington Public Schools). 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 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.

## PLAN OF ORGANIZATION

BPS 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 (6-8), and four years of High School (9-12). Bennington is a fully accredited district by Cognia.

## ADMINISTRATIVE OFFICES

The BPS District Office is located on the northeast side of the facility on the corner of 156th and Bennington Road. The address is: 11620 N 156th Street Bennington, NE 68007 and the phone number is 402-238-3044.

## 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, BPS 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.

The District 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. Finally, BPS 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.

The request for information should be made to the principal at your child's school. The information will be provided to you in a timely manner.

## 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 required.

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.).

## SPECIAL EDUCATION SERVICES

The school district serves many students in district special education programs from 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 an 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.
D. The presence of an animal would require a fundamental alteration to the service, program, or activity of the district.

### Therapy Dogs

A therapy dog is one that is used to provide emotional support, well-being, comfort, or companionship to students. Such dogs are generally not intended for the personal use of district students or employees and will only be approved at the discretion of district administration and counselors for their intended purpose. Prior to the consideration of the use of a therapy dog by an individual student, administration and counselors shall consult with the student's parent/guardian and the student's health care provider.

In the case of considering the routine use of a therapy dog by an individual student, the limitations stated above for service animals will also apply to therapy dogs. In addition the school will require that the therapy dog's owner must provide to the district a proof of vaccinations received by the therapy dog as determined by and signed by a veterinarian, for the district's files. These records shall be maintained in the district's files. The therapy dog must be spayed or neutered. The therapy dog must show no aggression toward people or other animals and must not bark or make other distracting noises while in school. The therapy dog may not interfere with the educational process of any student.

The district may also require that the therapy dog has been obedience tested and certified as Canine Good Citizens by the American Kennel Club ("AKC") and certified for temperament as a therapy dog with a specific handler by the AKC and supply supporting documentation of such certification satisfactory to the superintendent. The district shall maintain copies of current certifications in its files.

## 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. BPS may provide address, telephone listings, and email addresses through the Parent Teacher Organization (PTO). Parents/guardians and secondary students have the right to request that the District 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. The District will comply with any such request.

5. Upon request, the District 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.
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 administrates 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.

# ATTENDANCE INFORMATION

## 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. 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 a Bennington Public School, or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

## New Student Registration

New students entering Bennington Public Schools either prior to or during an academic year in progress must go to www.benningtonschools.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. New students will not start classes the same day they complete the online enrollment process.

## 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. Option enrollment is the duty of the Bennington Public Schools District Office– please contact 402-238-2447.

## Attendance Procedures

1. The Nebraska school laws require regular school attendance for all pupils of school age for the entire time that school is in session. There is no substitute for regular attendance, and most classroom experiences cannot be made up. 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
        - **CO – Counseling/Office** – a student was accounted for at school and in the Counseling or Administrative Office. Student is responsible for the missing work at the discretion of the teacher.
        - **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.
        - **SS – State Spectator** – a student followed proper attendance procedures established by the school administration. The student is responsible for completing work prior to the absence OR at the discretion of the teacher.
    b. Below are a list of district procedures when recording excused and unexcused absences for all students.
        - 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."
        - The school district will only recognize school sponsored activities as excused absences. Any non-school sanctioned club/activity where a student is absent will be considered "unexcused."

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, 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. Parents 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.

4. Each absence must be communicated with 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. Students and parents/guardians should avoid scheduling vacations on days when school is in session.

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 when the bell rings. If a student is tardy to school, he/she will be required to obtain a tardy slip from the front office before proceeding to class; they will be marked excused or unexcused by the office. Tardies for periods Homeroom-9th will be recorded by the classroom teacher.
    a. Tardiness (for all class periods 1-9) will result in the following disciplinary action:
        - 3 Tardies: Administrative Conference
        - 6 Tardies: 2 detentions or 4 lunch detentions
        - 10 Tardies: 4 detentions, 8 lunch detentions, or 1 day of In School Suspension
        - 11 or more Tardies: Administration will have the discretion to assign consequences that may include: detention(s), lunch detention(s), In-School Suspension, Out of School Suspension, Activity Attendance Suspension, Supervised Passing, and/or Attendance Contract.
    b. Each tardy is accumulated for periods Homeroom through 9th throughout the 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.

8. Students who skip classes will be marked truant and consequences will be given as outlined in the Code of Conduct.

9. 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.

10. Students with shortened schedules MUST be in attendance for five periods of class or the duration of their shortened schedule to participate in any school event including practices, performances, rehearsals, meetings, or games.

11. 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.
    a. 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.

## 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:
    a. Illness related to physical or behavioral health of the child
    b. Educational counseling
    c. Educational evaluation
    d. Referral to community agencies for economic services
    e. Family or individual counseling
    f. Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meetings or service 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 has more than 20 days per year or hourly equivalent of unexcused absences, 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 absences 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.

## Dual (Part-time) Enrollment

Bennington Public Schools offers part-time (dual) enrollment for resident students who attend private, parochial, denominational, home, or non-accredited schools. Parents or guardians must submit the district's part-time enrollment application to the principal of the school the student wishes to attend by the required deadline. Enrollment is subject to district capacity, educational appropriateness, completion of prerequisites, and the availability of requested courses or activities. Part-time students must meet all normal district admission requirements, including residency, age, and health documentation, and must complete the standard enrollment process.

Part-time students are required to follow all district and school policies and administrative rules while present on school grounds or participating in school-sponsored activities. This includes policies related to attendance, conduct, academic eligibility, participation in required assessments, and payment of any applicable fees. Part-time students must attend for the full academic year (or full course length, if applicable) and participate fully in all activities, programs, and tests related to their enrolled courses or activities. Part-time students are not eligible for district-provided transportation and are expected to be on school grounds only during their scheduled classes or activities, unless otherwise approved by the principal. Annual application is required, and continued enrollment is not guaranteed from year to year.

**Middle School Extension**

For middle school students, the application deadline for part-time enrollment is August 1 prior to the school year. To participate in extracurricular activities governed by the Nebraska School Activities Association (NSAA), part-time students in grades 7 and 8 must be enrolled in at least one class at Bennington Middle School and meet all NSAA eligibility requirements. Middle school part-time students may participate in other activities and programs as permitted by district policy and available space.

Legal Reference: Neb. Rev. Stat. § 79-2,136; Bennington Public Schools Policy 605.07 and 605.07R1

## 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". Students will be given one-day for each day absent to make-up work (five days 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. 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.
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 communicate with their teacher(s) prior to the absence. Students must turn in all assignments prior to the absence, or in a manner acceptable by the teacher(s).

### Leaving and/or Returning to School During the Day

Parents/Guardians must provide communication to the front office prior to a student leaving school during the day. Any student who is leaving during the school day must be signed out in the office by an adult listed in Synergy 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

## STUDENT CONDUCT & DISCIPLINARY ACTIONS

### 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 extracurricular activities, contests, or performances (Board Policy #505).

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. Possess, use, or distribute of any tobacco or look-alike tobacco products on school property, including e-cigarettes, vape pens, CBD oil, and inhalants or any item that mimics the appearance or function of tobacco products. This includes items that do not contain nicotine but are designed to resemble or simulate tobacco use. Violations of this policy will result in disciplinary action in accordance with the school's behavior expectations and code of conduct.

H. Exhibit public indecency or sexual conduct.

I. 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.

J. Engage in any unlawful activity as determined by the United States or the State of Nebraska.

K. 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).

L. 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.

M. Be truant or fail to attend assigned classes or activities; or be tardy to school, assigned classes or activities.

N. 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.

O. Willfully violate the behavioral expectations for those students riding Bennington Public School buses.

P. Engage in bullying 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. ***Bullying is defined as a repeated pattern of harmful behavior over time that involves an imbalance of power. This can include physical, verbal, social, or cyberbullying behaviors intended to intimidate, humiliate, or harm another student.***

Q. Repeatedly violate any of the rules adopted by the Bennington Public School District Board of Education.

R. 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:
    a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
    b. The knowing and intentional possession, use, or transmission of dangerous weapon other than a firearm.

S. Knowingly and intentionally possess, use, or transmit 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 requirements on a case-by-case basis, provided that such modification is in writing.

T. Bring a firearm or other dangerous object to school for any reason. 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. 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 a 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.

## Consequence Guidelines

The following Code of Conduct is used as a guide by Bennington Public Schools to conduct administrative disciplinary action and has been approved by the Board of Education. The Code of Conduct allows for interpretation by the administrative team due to circumstances and the severity and/or frequency of the incident.

| BULLYING OR HARASSMENT | | | |
|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** |
| Race/Color | Intimidation or abusive behavior toward a student based on actual or perceived race, color, or national origin. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Administrative Conference | Expulsion |
| Disability | Intimidation or abusive behavior toward a student based on actual or perceived disability. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Administrative Conference | Expulsion |
| General | Intimidation or abusive behavior toward another student. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Administrative Conference | Expulsion |
| Sexual Orientation | Intimidation or abusive behavior toward a student based on actual or perceived sexual orientation. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Administrative Conference | Expulsion |
| Religion | Intimidation or abusive behavior toward a student based on actual or perceived religion. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Administrative Conference | Expulsion |
| Sexual | Unwelcome conduct of a sexual nature, such as unwelcome sexual advances, requests for sexual favors, and other verbal, nonverbal, or physical conduct of a sexual nature. Gender-based harassment or bullying is nonsexual intimidation or abusive behavior toward a student based on the student's actual or perceived sex, including harassment based on gender-identity, gender expression, and nonconformity with gender stereotypes. Harassing conduct may take many forms, including verbal acts and name-calling, as well as non-verbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful or humiliating. | Administrative Conference | Expulsion |

| PHYSICAL AGGRESSION, THREATS, AND INTIMIDATION | | | |
|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** |
| Physical Attack | An actual and intentional touching or striking of another person against his/her will, or the intentional causing of bodily harm to an individual. Physical attack or fight does not include rape. | | |
| Physical Attack (w/out injury) | An actual and intentional touching or striking of another person against his/her will that places another person in reasonable harm's way - includes pushing and shoving. | Admin conference | Short-Term Suspension Contact Authorities |
| Physical Attack (w/ injury) | An actual and intentional touching or striking of another person against his/her will, or the intentional causing of bodily harm to an individual. Physical attack or fight does not include rape. | Long-Term Suspension | Expulsion Contact Authorities |
| Fighting (1st Offense) | Mutual attempt to physically harm another person through mutual physical contact (potential for continued fighting can be considered in consequences administered) | In-School Suspension | Long-Term Suspension Contact Authorities |

| | | | |
|---|---|---|---|
| (2nd Offense) | Mutual attempt to physically harm another person through mutual physical contact (potential for continued fighting can be considered in consequences administered) | Short-Term Suspension | Expulsion Contact Authorities |
| Physical Attack on Staff | An actual or intentional touching or striking of a teacher, school employee, or any volunteer against his/her will, or the intentional causing of bodily harm to an individual. | Long-Term Suspension | Expulsion Contact Authorities |
| Rape or Attempted Rape | Forced sexual intercourse (vaginal, anal, or oral penetration). This includes sodomy and penetration with a foreign object. Both male and female students can be victims of rape. Rape is not defined as a physical attack or fight. | One-Year Expulsion | One-Year Expulsion Contact Authorities |
| Sexual Assault | Threatened rape, fondling, indecent liberties, or child molestation. Both male and female students can be victims of sexual assault. Classification of these incidents should take into consideration the age and developmentally appropriate behavior of the offender. | One-Year Expulsion | One-Year Expulsion Contact Authorities |
| Threats and Intimidation | A threat refers to an act where there was no physical contact between the offender and victim but the victim felt that physical harm could have occurred based on the verbal or nonverbal communication by the offender. This includes nonverbal threats (e.g., brandishing a weapon), and verbal threats of physical harm which are made in person. Threats made over the telephone or threatening letters are excluded. | | |
| Level One Threat | Using a threat as a common expression or in a context the recipient does not feel threatened, frightened, or coerced (i.e. “I could just kill you for that.”) | Admin Conference | Short-Term Suspension |
| 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 Suspension | Long-Term Suspension Contact Authorities |
| Level Three Threat | Threatening to kill or injure another person or threatening to damage property with potential for injury | Long-Term Suspension | Expulsion Contact Authorities |
| Repeated Threats | Threatening another student or staff member more than one time | Detention(s) | Expulsion Contact Authorities |
| Threatening w/ an Object | Threatening another person with an object which could be used as a weapon (Must resemble a real weapon) Threatening to use any type of explosive device to injure a person(s) or to destroy property. | Short-Term Suspension | Expulsion Contact Authorities |

| **DRUGS, TOBACCO, AND ALCOHOL** | | | |
|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** |
| Possession, Distribution, or Use of Alcohol | Engaging in the unlawful possession, selling, dispensing, or use of an alcoholic liquor as defined in Nebraska Statute 53-103.02; or being under the influence of alcoholic liquor. | | |
| Possession or Use of Alcohol (1st Offense) | Possession or use of alcohol or being under the influence of alcohol at school, on any school property, or at any school event. | Short-Term Suspension | Long-Term Suspension Contact Authorities |
| Possession or Use of Alcohol (2nd Offense) | Possession or use of alcohol or being under the influence of alcohol at school, on any school property, or at any school event. | Long-Term Suspension | Expulsion Contact Authorities |
| Distribution of Alcohol | Distribution or attempted distribution of alcohol to any other person | Long-Term Suspension | Expulsion Contact Authorities |

| | | | |
|---|---|---|---|
| Possession, Distribution or Use of Drugs | The use, possession, sale, or solicitation of drugs as identified in 21 U.S.C. Section 812(c) - This does not include tobacco or alcohol | | |
| Possession or Use of Drugs (1st Offense) | 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. | Short-Term Suspension | Long-Term Suspension Contact Authorities |
| Possession or Use of Drugs (2nd Offense) | 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. | Long-Term Suspension | Expulsion Contact Authorities |
| Distribution of Drugs | Distribution or attempted distribution to any other person, of an illegal narcotic drug, controlled substance, look-a-like substance, drug paraphernalia, or prescription medication | Long-Term Suspension | Expulsion Contact Authorities |
| Distribution of Drugs | Distribution or attempted distribution to any other person of non-prescribed medications | Admin Conference | Short-Term Suspension |
| Possession of Drug Paraphernalia | Possession of drug paraphernalia either on person, backpack, or in school locker. Paraphernalia shall include all equipment, products, and materials of any kind which are used or intended for use in the manufacturing, injecting, ingesting, inhaling, or otherwise introducing substances into the human body. | Short-Term Suspension | Long-Term Suspension Contact Authorities |
| Possession or Use of Tobacco or Tobacco/Nicotine Products | Possession or use of any tobacco product or look alike, e-cigarettes, vapes, CBD Oil, and inhalants | Short-Term Suspension | Long-Term Suspension Contact Authorities |
| Distribution or Attempted Distribution of Tobacco or Tobacco/Nicotine Products | Distribution or attempted distribution of tobacco or tobacco products including e-cigarettes, vapes, CBD Oil, and inhalants | Short Term Suspension | Long-Term Suspension Contact Authorities |

| ROBBERY, THEFT, AND DESTRUCTION OF PROPERTY | | | |
|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** |
| Destruction of Property | Willfully causing or attempting to cause substantial damage to property | Admin Conference | Expulsion Contact Authorities |
| Robbery | Taking or attempting to take anything of value that is owned by another person or organization under confrontational circumstances by force or threat of force or violence an/or by putting the victim in fear. A key difference between robbery and theft/larceny is that robbery involves a threat or assault. | Short-Term Suspension | Expulsion Contact Authorities |
| Theft | Stealing or attempting to steal property of substantial value. | Short-Term Suspension | Expulsion Contact Authorities |

| VIOLATION OF SCHOOL RULES | | | |
|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** |
| Cell Phone Misuse | Usage of cell phones within school hours and/or without permission from staff. | Administrative Conference | Short-Term Suspension Confiscation of Device |

| | | | |
|---|---|---|---|
| Computer Misuse/Abuse | Utilization of any electronic device or program that disrupts the educational environment; damage to, misuse of, or interference with computer programs or computer-stored information belonging to the District or to other students. | Administrative Conference | Expulsion |
| Dishonesty | Being dishonest in a way that interferes with the educational process, cheating on assessments, and/or plagiarism | Admin Conference | Long-Term Suspension |
| Disruptive Behavior | Behavior or possession of a material that disrupts the educational environment. | Administrative Conference | Expulsion |
| Dress Code | Wearing clothing that does not comply with the dress code outlined in Section XII of the Student Handbook or otherwise disrupts the learning environment. | Admin Conference - Clothing Changed or Corrected | Short-Term Suspension |
| Inappropriate Behavior | Actions, words, or gestures that are considered unacceptable, disrespectful, disruptive, or harmful within the middle school environment. This could include horseplay or other reckless behaviors that can negatively impact the learning experience, create an uncomfortable or unsafe atmosphere, and interfere with the rights and well-being of others | Administrative Conference | Long Term Suspension |
| Inappropriate Remarks | Written or oral language that is reasonably offensive, disruptive, or demeaning. This can include written language or gestures. | Administrative Conference | Long Term Suspension |
| Insubordination - Failure to do | Refusal to cooperate and comply with staff instructions. | Administrative Conference | Expulsion |
| Misbehavior on Bus | Refusal to comply with bus safety rules and expectations. | Administrative Conference | Suspension from Bus |
| Truancy | A student's unexcused absence from school or class without permission. | Administrative Conference | Short-Term Suspension |

| **WEAPONS– FIREARMS– ARSON– NUISANCE ITEMS** | | | |
|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** |
| Arson or Fire Alarm | Intentionally starting a fire or pulling the fire alarm | Short-Term Suspension | Expulsion Contact Authorities |
| Possession/Use Nuisance Item | Possessing, transmitting, or using non-violent disruptive items (i.e. stink bombs, squirt guns, snowballs, water balloons) that interfere with the educational process. | Detention(s) | Long-Term Suspension |
| Possession or Use of Weapons | A weapon is any instrument or object used or could be used with the intent to threaten, injure, or kill. This includes look-alikes if they are used to threaten others. | | |
| 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 year Expulsion | Legal Authorities |
| Other Guns | Using, intimidating with, threatening with, possessing on one's person, handling, storing in locker, or transmitting any paintball gun, soft air gun, bb gun, or pellet gun | Long-Term Suspension | Expulsion Contact 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 Suspension | Expulsion Contact Authorities |

## Reporting Law Violations

Under State law, district administrators are required to contact law enforcement 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 law enforcement 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 law enforcement.

## 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.

## Public Displays of Affection/Aggression

Students are expected to conduct themselves in accordance with the handbook and in a mature manner suitable for the educational environment. Actions and interactions should be respectful and be in line with a "hands off" approach. 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.

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.

## 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.

## 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 a short-term suspension takes 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. Parents will be notified within 48 hours of the suspension.

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**

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 identify 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.
h. Parents will receive written notification from the administration within 48 hours of the suspension /expulsion.

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.)

## Other Disciplinary Actions

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.

A. **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.

# INCLEMENT WEATHER

In cases of inclement weather or mechanical breakdown, the decision to close school, delay starting time, or dismiss early will be announced using the District's mass communication system to email, call, and text message all parents. The announcement will also be posted on social media, television stations KETV, KMTV, WOWT and KPTM, and over radio station KFAB (1110). 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, make-up days are scheduled and posted on the district calendar.

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. Students would be considered tardy at 10:00 a.m. All transportation services will run two hours behind schedule.

# HEALTH SERVICES

BPS contracts with the VNA School Health Program to provide direct and consultative nursing services. Each school will have a designated school nurse and a trained health paraprofessional who is supervised by the registered nurse. A trained health paraprofessional will be available in the healthroom during school hours to assist with students who become ill or sustain injuries at school. Each school building has a designated emergency response team trained in first aid and emergency response situations. The school health room is located in the front office.

## Injuries and Illnesses at School

Students who become ill during the school day are advised 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. Temperatures of 100.4 degrees or above, diarrhea, and/or vomiting are signals warranting immediate dismissal conditions. The health office will contact parents or designated emergency contacts if this need arises. If a student has any serious or life-threatening illness or injury, emergency medical services will be called. Students 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.

## When to stay home

Students who have vomited, had diarrhea or fever need to remain at home. Generally, students may return to school if they have not had fever for 24 hours without use or fever-reducing medications, such as acetaminophen or ibuprofen. Certain illnesses may require the student to stay home for longer. Students with unexplained rash or pink eye should be kept at home and may return when the eye or rash is normal in appearance or with documentation from the physician that the student is no longer infectious. If an injury occurred at home, it should be treated there.

## Head Lice

Our district follows evidence-based, non-exclusionary head lice management practices. In alignment with the National Association of School Nurses (NASN) and the American Academy of Pediatrics, our goal is to support the health and academic success of every student while maintaining a calm, stigma-free environment.

If a student is suspected of having head lice, the following steps will be taken:

1. The school nurse or delegated personnel will privately assess any student showing symptoms (such as frequent head-scratching).
2. If live lice are identified, the school nurse will contact the student's family directly to discuss treatment options.
3. The school will notify the classroom (or close-contact group) when 2+ confirmed cases occur in the same class within a short timeframe (7–14 days).
4. The district will consider broader communication if there are multiple classrooms affected, or ongoing cases persist over several weeks, or an outbreak pattern emerges (3+ epidemiologically linked cases).

Consistent with current medical research, the district does not practice early dismissal or "no-nit" exclusions.

The district does not conduct whole-classroom screenings. Research shows these are ineffective at managing the spread of lice and result in unnecessary loss of instructional time.

## Exclusion Period for Contagious Diseases

Nebraska Department of Health and Human Services recommendations will be followed for exclusion requirements for contagious diseases.

## Medication Guidelines

Every attempt will be made by the student's parent/guardian and healthcare provider to have medications administered at home during non-school hours. When this is not possible, the following procedure is to be followed:

A Medication Authorization form needs to be completed for all medications and is valid for the length of the school year. Forms are available on the school website or in the office.

1. **Prescription medications** must have both a physician authorization and parent/guardian authorization. The medication must be in the original container in which it was dispensed by the prescribing provider. The container must be marked with the medication name, dosage, interval dosage, and date after which no administration should be given. Any changes in the type, dosage, or frequency of medication being administered will require a new medication authorization completed by the parent/guardian and verified by the prescribing health care provider.
2. **Over the counter medications** must have a parent/guardian authorization form completed and in the original manufacturer container.
3. All medications will be stored in the health office. Students should not keep medication on them, in their desks, or in their backpacks unless prior written approval is obtained.
4. Controlled medication requires a two person count of the medication upon arrival at the school, preferably with a parent/guardian. Parents will be notified of any discrepancies.
5. Medications will only be administered during the school instructional hours while on school grounds. Exception to this will be elementary school field trips.
6. Only one-month supply shall be brought at a time unless priorly approved.
7. Expired medication will not be administered and requires replenishment by the parent/guardian.
8. Any medication not picked up at the end of the school year will be properly disposed of.

**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. A medical management plan is developed in consultation with the district, parent/guardian, and the student's physician.
4. The building administrator and school nurse will review the request and physician's verification for approval.

**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 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.

### Physical Requirements

Incoming 7th Grade students and students new to the district are required to have a physical exam, per state law, prior to enrollment in school. 7th Grade physical exams are required to be performed within 6 months prior to the student starting school. The physical and/or vision examinations may be waived if the parent/guardian requests this in writing.

### 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 Screenings: K, 1st, 2nd, 3rd, 4th, 7th, 10th.
- Audio, Vision, Height, Weight: K, 1st, 2nd, 3rd, 4th, 7th, 10th and all new students

## 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.

## STUDENT DRESS

The Bennington School District recognizes that student dress styles do change. However, if a style demonstrates that it substantially disrupts or has a material interference with school activities, constitutes a threat to the safety or health of self and/or others, or is in violation of any state or federal statute, it will not be permitted at school. Ideally, within these limitations the decision regarding attire and grooming shall be left to the good judgment and responsibility of the individual and parents.

A. 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. Examples of student dress that violate the dress code:
    - Printed words or slogans that promote or advertise alcohol, smoking, drugs, profanity, sex, double-meaning, or otherwise inappropriate at school
    - Jewelry that is a potential danger to self or others (animal collars/chains)
    - Shirts, shorts, or pants that reveal undergarments
    - Tops that do not cover the back and abdomen
    - Headgear not related to religious beliefs or health conditions.
C. Students may be directed by staff to comply with dress code. Failure to comply with staff requests or instruction will result in an administrative referral and possible consequences.
D. 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.
E. 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.
F. Shoes must be worn at all times on school grounds.

If, in the opinion of the 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 traveling from school to home and back will be unexcused and consequences may be administered. If offenses are repeated, additional consequences may be issued.

## SAFETY

Parents/guardians are responsible for their child's conduct to and from school. Misconduct will result in parent/guardian notification. Any threats to safety, including terroristic threats, will be taken seriously and may be referred to law enforcement.

1. Roller skates, tennis shoe-skates, inline skates, scooters, and skateboards are not permitted at school.
2. Water guns and water play are not allowed on school grounds.
3. Bicycles and scooters must be parked in the bike rack upon arrival. Students should take caution when passing pedestrians and remain on the sidewalk at all times. Students must comply with all state and local traffic laws when operating these devices on their way to and from school. Riding privileges may be revoked for any student who operates their device irresponsibly, violates these rules, or disregards staff directions.
4. Pets should not be brought to school during arrival, dismissal, or extracurricular activities. Stray animals on school property will be reported to the appropriate officials.
5. Illegal substances, including tobacco products, e-cigarettes, alcohol, and drugs, are strictly prohibited under state law and Board of Education policy. Weapons, firearms, knives, matches, and explosives are also banned. Violations will result in disciplinary action.
6. Students walking to school should:
    a. Stay on the sidewalk.
    b. Follow a designated route set by parents/guardians.
    c. Avoid talking to or accepting items from strangers.
    d. Report any contact with strangers.
    e. Inform a school staff member of any safety concerns.

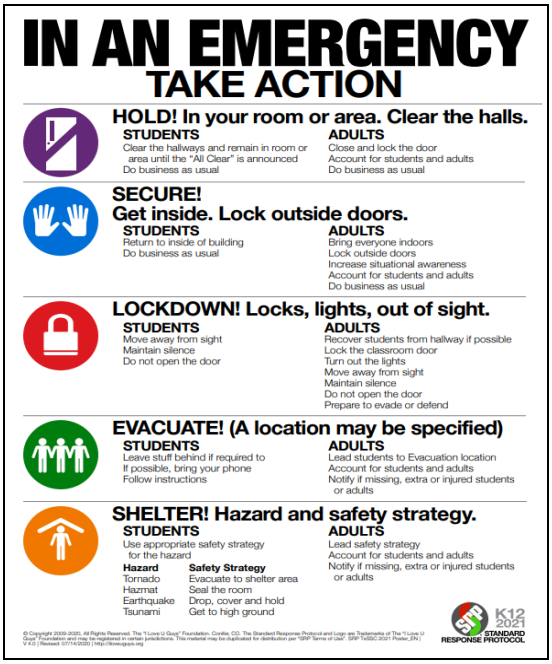
## Safety Drills

Bennington Public Schools follows the Standard Response Protocol (SRP) to ensure student and staff safety. Protocols include:

- **Fire Drill (Evacuate)** – Students and staff exit the building safely.
- **Severe Weather Drill (Shelter)**– Students take cover in designated areas.
- **Additional Drills** – May include Hold, Secure, and Lockdown procedures based on the situation.

During drills, students must follow teacher instructions, remain silent, and avoid running. In the event of a fire alarm, everyone must evacuate the building immediately.

In a school-wide emergency, officials will communicate with parents through multiple channels. If an off-campus evacuation is necessary, parents should not go directly to the school. A reunification site will be established by the school or first responders, and its location will be communicated as soon as possible.




## Safe2Help

Safe2Help is a national crisis and safety hotline available to students, parents, and staff of Bennington and is provided free of charge. The purpose of Safe2Help is to protect the safety of students and staff of Bennington Public Schools while maintaining a safe and positive learning environment. Students may submit a report via the Safe2Help online link or app.

All reports are received by the administration and SRO and will be reviewed for accuracy and investigated as personnel and resources allow during the school day. Students found in violation of the code of conduct will receive consequences by the administration and/or SRO. Additionally, students who file a report with Safe2Help and the report is unfounded, inaccurate, or inappropriate could face consequences from the administration:

1. False Complaints - False accusations or complaints against another student or staff member.
2. False Alarm or Report– Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual to use, possess, or bring onto district property or to any district activity or event any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79– 267 (10).
3. False Allegations Against Staff - Any knowingly or recklessly false allegation against a staff member, written, spoken or otherwise communicated which is harmful to the reputation of the staff member, or which may impede the ability of the staff member to perform assigned duties.
4. False Allegations Against Student(s) – Any knowingly or intentional false report or allegation against a student which is harmful to the reputation and learning experience of the student or impedes the ability to learn and/or attend school.

## 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 Assistant Superintendent of Operations at (402) 238-3044.

# ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY, AND THE INTERNET

## 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. School internet use is monitored by staff and a software filtering service. Inappropriate use will result in disciplinary action and loss of Internet privileges. 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. Parents/guardians who wish to have their student(s) not allowed usage of the Internet should contact their school administrator.

## 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 ensure 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 Violations of the Acceptable Use of Computers & Networks Policies & Procedures

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.

**Use of Computer Access to Telecommunications Resources is a Privilege and Not a Right**

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 Administrators, Faculty and Staff Agreement, Students Agreement and Parents Agreement, in the form found on the last page of this handbook. It is also available through the online Synergy family accounts. Signatures are completed electronically.

## TECHNOLOGY 1:1 INITIATIVE

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 and one Chromebook power supply. 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.

Repairs due to defects in workmanship or warranty service will be facilitated by the Technology Department.

| 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 |

## 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

- 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 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.

## NUTRITION SERVICES

Nutrition Services offers breakfast and lunch daily in all of our schools. Menu selections include a variety of quality, healthy meal choices that are served to our students in a friendly and inviting atmosphere. All meals served in Bennington Public Schools meet the USDA requirements for the National School Lunch Program and School Breakfast Program. The nutritional requirements of these programs are based on the Dietary Guidelines for Americans. The elementary breakfast and lunch menus are posted on the distinct website.

### Menus

Menus for breakfast and lunch can be found online at https://schools.mealviewer.com/district/BenningtonPublicSchools.

### Breakfast

Breakfast is served from 7:40 AM to 7:50 AM each morning.

### Lunch

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).

### Sack Lunches From Home

Students may bring sack lunches from home if desired**.** Food and drinks must stay in the lunchroom area. Students should not bring sharing sizes and should not share food or drinks with other students.
***Please note, the district prohibits bringing in outside fast food during the lunch periods (McDonalds, Runza, Subway, Burger King, Pizza Hut, Taco Bell, etc.)**.

### Closed Campus

Our K-12 schools have a closed campus lunch period, which means students are not permitted to leave school during lunch.

## Meal Prices

Both breakfast and lunch meals include 8 oz of milk.

| | Breakfast | | Lunch | |
|---|---|---|---|---|
| **Level** | **Daily Price** | **Weekly Price** | **Daily Price** | **Weekly Price** |
| Middle School | $2.20 | $11.00 | $3.35 | $16.75 |
| Reduced | $0.30 | $1.50 | $0.40 | $2.00 |
| Adult | $3.15 | $15.75 | $5.00 | $25.00 |
| Milk | $0.60 | $3.00 | $0.60 | $3.00 |

Students have the option to purchase a la carte items for an additional cost. Snack and beverage items vary in price starting at $0.50 up to $4.00.

## Free and Reduced Meals

Free and reduced priced meals are available 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 free or reduced priced meals is kept highly confidential in the office of the Superintendent.

## 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.

### 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.

## 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 the 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. Charges to the school meal account may not exceed -$250.00. 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 Schools. Individuals must have a positive school meal account balance to purchase Smart Snack foods and beverages or they may pay with cash.

Families will be notified by an automated email system of a low balance once the school meal account balance reaches -$0.01. 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.

## USDA Notice of Nondiscrimination

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 (including gender identity and sexual orientation), 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. 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:

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

This institution is an equal opportunity provider.

# 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, but more than one mile from the school 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 requests.

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. **Bennington school buses are monitored by video cameras.** 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. 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.

Consequence of continued misbehavior could result in a child being denied the privilege of riding the bus.

- First offense: Verbal Warning
- Second offense: Change in assigned seating or other action that may be appropriate to achieve desired behavior. Parents notified.
- Third offense: Two-Five day suspension from riding the bus.
- Fourth offense: One-week suspension from riding the bus.
- Fifth offense: Two-week suspension from riding the bus.
- Sixth offense: Suspension from riding the bus for the remainder of the school year.

***Extreme or repeated violations may result in the restriction or suspension of bus privileges and other disciplinary measures, up to and including expulsion from the bus. Reports of serious misconduct may be forwarded to law enforcement officers.***

# 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 41, which provides further specifics of student fees and materials required of students for this 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 office at the middle school.

**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 |
|---|---|---|
| Textbooks | A. Books lost or damaged beyond repair<br>B. Backs or covers broken<br>C. Pages torn and un-mended<br>D. Ink writing, spots, etc–<br>E. Pencil marks – students must erase these marks. | A. Full value of replacement.<br>B. $12.50 per book (over 2 years)<br>C. $25.00 per book (less than 2 years)<br>D. $.50 per page (not to exceed the value)<br>E. $.25 per page (not to exceed the value) |
| 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 the number of items purchased. |
| Physical Education Classes | Appropriate clothing (non-specialized attire) and 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 the 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 by request. Regular pricing will apply. |
| 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. 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 |
| 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 extracurricular and may require supplies, clothing or fees for special events | Cost will vary according to activity |
| **Social & Recognition Activities** | **General Description of Fee or Material** | **$ Amount of Fee (Anticipated or Maximum) or Specific Material Required** |
| 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. | 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.<br><br>Students are responsible for costs of school sponsored trips where the trip is an extracurricular 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. |

## 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.

## EXTRACURRICULAR ACTIVITIES

Students are encouraged to participate in one or more of the extracurricular activities offered by the 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:

- Volleyball
- Football
- Girls' and Boys' Basketball
- Girls' and Boys' Wrestling
- Girls' and Boys' Track & Field
- Girls' and Boys' Cross Country
- Jazz Band
- Art Club
- Yearbook
- Cooking Club
- Service Club
- Game Club
- Fitness Club
- Acapella Club
- Jazz Band
- Drama Club
- Book Club
- Science Club
- Student Senate
- Chess Club

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

### Activities Philosophy

Middle School activities place an emphasis on involvement and fundamentals. Athletes involved with teams at the Middle School will have the opportunity to improve their knowledge and individual skills for their sport(s). Various skill levels are present at the middle high level and the programs in place at our school strive to provide a quality experience for each individual athlete regardless of their experience, knowledge or performance level. Extracurricular 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, extracurricular activities expose students to a competitive environment where they are challenged to exceed expectations placed upon them as a member of our school.

### Activity Rules

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 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 the 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 Middle School activity program is also based on the belief that student participants are representatives of the Middle School, the District, 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 60% average in two classes.
   b. Each student must meet eligibility requirements from mid-quarter to end of the quarter. Grade checks will be done one week prior to mid-quarter. If the student is failing two or more classes, 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, the start of mid-quarter, and each subsequent Monday, reports will be run, and any student still failing two or more classes will be ineligible for all competition that week.
   c. Students that are ineligible are required to attend study center Monday through Thursday until 4pm. Students are expected to attend practice after study center.
   d. Eligibility is considered only for interscholastic activities.
   e. 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 interscholastic activities for the remainder of the current school year.
   c. Before action can be taken, students 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 Middle School administrative team.

4. **PRACTICE SESSIONS**

No participants shall miss a practice without first being excused by a coach. If participants are not in school or are suddenly taken ill, they must communicate with a coach.

5. **SUSPENSIONS**

Students will not be eligible to attend or participate in any extracurricular activity on days they have been suspended. Students will be allowed to practice or compete after school on the final day of suspension.

**6. CONCUSSIONS**

**a. RETURN TO PLAY**

i. No Physical Activity: this period of time should be a minimum of 24 hours rest.
ii. Light Aerobic Exercise: Walking, swimming or stationary biking at less than 70% of the maximum heart rate. NO resistance training.
iii. 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.
iv. 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.
v. Full-contact Practice: Participate in normal training activities as directed by the coaching staff while being observed by the medical staff.
vi. 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.

**b. CONCUSSION AWARENESS**

i. 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.
ii. 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.

iii. 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 healthcare professional;
    2. has received written and signed clearance to resume participation in athletic activities from the licensed healthcare 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.

iv. 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.

v. 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.

**c. RETURN TO LEARN PROGRESSION**

i. At Home Rest: Stay at home; limit mental exertion and interaction especially with computers, phones, texting, television, video games and homework.

ii. 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.

iii. 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.

iv. School – Part time: Modified classroom testing, begin to decrease the additional time for the completion of homework. No standardized testing or physical activity.

v. 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.

vi. 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 for 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/uniforms must be returned at the end of the season. Failure to do so will result in fines for replacement. Fines may also be issued for broken or damaged equipment/uniforms.

10. **TO THE PARENTS/GUARDIANS**
    The rules that are listed above have been kept to a minimum. We, at Bennington Public Schools, 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.

All other reasonable rules or regulations adopted by the coach or sponsor of an extracurricular 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.

## 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.

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 functions of their 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. 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.

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.] Middle School students are not allowed to bring outside containers into the gym during school activities.

## Activity Passes

All Bennington students (grades 6-8) are encouraged to purchase an Activity Pass. Students must have their activity pass to be admitted without being charged an entrance fee. Activity passes for regular season home activities may be purchased in the office of Bennington High School. Activity passes are not honored for EMC and District tournament games. Prices for admission/passes are as follows:

| | MS Admission | HS Varsity Admission | HS Non-Varsity Admission | EMC Tournament | Passes |
|---|---|---|---|---|---|
| Student | $2.00 | $5.00 | $2.00 | $6.00 | $35.00 |
| Adult | $3.00 | $7.00 | $5.00 | $8.00 | $75.00 |
| Family | N/A | N/A | N/A | N/A | $180.00 |

**Non-Varsity contests held in conjunction with Varsity will use the varsity admission pricing.*

## 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.

## 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 interscholastic 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.

## 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 extracurricular activity that afternoon or evening (practice, concert, game, etc.) must attend a minimum of five class periods during the day.

## 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.

## 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 extracurricular 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.

## After School Event Policies

1. After School Events can be scheduled for grades 6-8.
    a. High School (9 -12 grade) students will not be allowed to attend Middle School (6-8 grade) after school events.
    b. Middle School (6-8 grade) students will not be allowed to attend High School (9-12 grade) after school events (i.e. dances)
2. Students planning to attend any after school event will be required to wear appropriate clothing for the particular event.
3. After school events are for the students of that Middle School only.
4. 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 after school events as those that apply to the school day and activities.

## Violation of Activity Rules

In the case of a violation 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 students 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.

# NOTICE OF NONDISCRIMINATION

## Nondiscrimination Statement

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: Dan Bombeck, Director of student services, 11620 N 156th Street, Bennington, Ne 68007 402-238-3044 dbombeck@bennps.org.

Employees and others: Dr. Matt Blomenkamp, Assistant Superintendent, 11620 N 156th Street, Bennington, NE. 68007 402-238-3044 mblomenkamp@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.

## 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

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 an=bout 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.

## RECEIPT OF THE MIDDLE SCHOOL HANDBOOK

The signed receipt acknowledges receipt of the Bennington Public Schools Middle School Handbook. 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

## ACCEPTABLE USE OF COMPUTERS AND NETWORKS 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 is it 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

# Bennington Public Schools
# Bennington High School Handbook

## 2026-2027

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.

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# WELCOME TO BENNINGTON HIGH SCHOOL

16610 Bennington Road, Bennington, NE 68007
Phone 402-238-2447 • Fax 402-243-0710
Website: https://BHS.BenningtonSchools.org
Principal:Dr. Greg Lamberty • Assistant Principal: Mr. Derrik Spooner
Assistant Principal: Mrs. Laura McGrew • Assistant Principal/Activities Director: Mr. Chris Kessell

This handbook has been prepared for the students and parents/guardians. It presents guidelines and directions, which will help to answer questions regarding our school. Please read the information carefully and know where to find it on our website for future reference. The practices, procedures, and policies outlined are presented in the best interests of everyone in our school. These pages are devoted to the rules that govern our 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. Parents/guardians and other school friends are encouraged to visit the school. We are proud of what happens in our school and we welcome any opportunity to share information about the education of your child. Our staff 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.

## SCHOOL INFORMATION

### Mission Statement

Provide a safe, positive, inclusive environment to prepare all students to be life-long learners and meet the challenges of the 21st Century.

### Vision

Commit, Connect, Collaborate – Because We're Bennington.

### School Colors & Mascot

Royal Blue and White
Badger

### Activity & Athletic Conference

NSAA Class A in the Eastern Midlands Conference (EMC)

## SCHOOL HOURS

### School Hours

| | |
|---|---|
| Full Day: | 8:10 a.m. - 3:17 p.m. |
| Early Out: | 8:10 a.m. - 12:00 a.m. |
| Two-Hour Late Start: | 10:10 a.m. - 3:17 p.m. |

### Office Hours

| | |
|---|---|
| Front Office: | 7:30 a.m. - 3:50 p.m. |
| Teachers: | 7:45 a.m. - 3:45 p.m. |

## ARRIVAL AND DISMISSAL

### Arrival

BHS will open to students by 7:30 am. The bell will ring at 8:00 a.m. to signal students may report to class. Students who arrive at school before 8:00 a.m. are to remain in the commons area until 8:00 unless accompanied by a teacher. Students found in unauthorized areas by staff or administration prior to 8:00 a.m. may face disciplinary action.

### Dismissal

All students are to be out of the building by 4:00 p.m. unless under the direct supervision of a teacher. The main doors to BHS will lock at 4:15 p.m. All students in the building after 4:00 p.m. must wait in the commons unless under the direct supervision of a BHS staff member.

## NEWSLETTERS & ANNOUNCEMENTS

The daily bulletin, Badger Gram, has school information that will be sent to students at the beginning of third period. A copy of the bulletin will be emailed to students and staff each day school is in session. 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.

The monthly school newsletter is sent electronically to families at the beginning of each month. A copy of it will be posted on the school website. The District also electronically sends a weekly newsletter, The Badger Update. All publications are utilized to update everyone on current school happenings and other community events and may be found at www.benningtonschools.org.

## VISITORS TO THE 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 their time in the school and will be escorted to and from the desired location.

A. All visitors wishing to speak with a staff member must schedule an appointment prior to their visit.
B. Visits to classrooms, during the school day when students are present, will be granted through the principal by appointment only. Only visitors who have appointments will be allowed to visit classrooms.
C. All visitors to the schools must respect the learning environment and maintain proper behavior and decorum.
D. Volunteers will need to follow the district-approved volunteer application process.
E. Friends or siblings of students will not be allowed to visit classrooms or join students for lunch without administrative approval.
F. Former students wishing to visit teachers are encouraged to do so outside of regular school hours.
G. The high school does not permit the shadowing of current students during the school day.

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.

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.

## 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.

### Counseling Services

If needed, families are 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 office.

## BEHAVIORAL AWARENESS POINT OF CONTACT

Each BPS building has a behavioral awareness point of contact that is trained in behavioral awareness and has knowledge of community service providers and other resources that are available for the students and families in the district. The contact shall maintain or have access to a registry of local mental health and counseling resources for the students and families. The behavioral awareness point of contact shall coordinate access to support services for students whenever possible. If information for an external support service is provided to an individual minor student, school personnel shall notify a parent or guardian of the contact in writing unless such recommendation involves law enforcement or child protective services. The Behavioral Awareness Point of Contacts for our schools is: Mrs. Jocelyn Suing, School Counselor. She can be reached at jsuing@bennps.org or 402-238-2447.

## THE SCHOOL DAY

### Student Passes

If a student wishes to confer with a teacher or counselor during a study hall period, he/she must have the requesting teacher issue a pass through electronic communication (email or SECURLY).

Students may be issued passes to leave a classroom or study hall for necessary reasons. Students in halls or restrooms must have authorization from the staff and be in possession of a classroom pass from the teacher. Students are limited to THREE passes per school day. Privileges will be taken away from students for not following appropriate pass procedures.

### Passing Periods

- Passing periods will be four minutes in length. Four minutes allows ample time for students to get from one classroom to the next.
- BHS will open to students by 7:30 am. The bell will ring at 8:00 a.m. to signal students may report to class. Students who arrive at school before 8:00 a.m. are to remain in the commons area until 8:00 unless accompanied by a teacher. Students found in unauthorized areas by staff or administration prior to 8:00 a.m. may face disciplinary action.
- All students are to be out of the building by 4:00 p.m. unless under the direct supervision of a teacher. The main doors to BHS will lock at 4:15 p.m. All students in the building after 4:00 p.m. must wait in the commons unless under the direct supervision of a BHS staff member.

## Class Period Schedule

BHS utilizes two primary bell schedules. All bell schedules can also be found on the school website.

| Regular Class Schedule | | Homeroom/Advisory Schedule | |
|---|---|---|---|
| Zero Hour* | 7:10 - 7:55 AM | Zero Hour* | 7:10 - 7:55 AM |
| Period 1 | 8:10 - 8:55 AM | Period 1 | 8:10 - 8:51 AM |
| Period 2 | 8:59 - 9:44 AM | Period 2 | 8:55 - 9:36 AM |
| Period 3 | 9:48 - 10:33 AM | Period 3 | 9:40 - 10:21 AM |
| Period 4 | 10:37 - 11:22 AM | Homeroom/Advisory | 10:25 - 10:45 AM |
| Period 5 | 11:26 AM - 12:50 PM | Period 4 | 10:49 - 11:30 AM |
| Period 6 | 12:54 - 1:39 PM | Period 5 | 11:30 AM - 1:01 PM |
| Period 7 | 1:43 - 2:28 PM | Period 6 | 1:05 - 1:46 PM |
| Period 8 | 2:32 - 3:17 PM | Period 7 | 1:50 - 2:31 PM |
| | | Period 8 | 2:35 - 3:17 PM |

* Possible Zero Hour Addition: 7:10 - 7:55 am

** Lunch occurs during 5th period. Lunch structure is determined by the administration – students are served in waves: A1 & A2; B1 & B2; C1 & C2.

*** Buses depart after school at 3:25 / Detention is held Monday – Thursday from 3:20 – 4:00.

## Late Assignments

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 an after school study center or come 30 minutes before school to make up late assignments. Acceptance of late work is at the discretion of each individual teacher and will be covered in the syllabus for the specific class. Department consistency with this practice will be monitored by the school administration.

## 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 extracurricular 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 high school administration. 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.

## Released Time from School

1. Students may be released from school with permission from the school and/or parents/guardians for employment opportunities. This provision applies only to juniors and seniors.
2. Students requesting to leave school early or have late start 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 (juniors and seniors are eligible).
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 or late start will not be allowed to stay at school. Seniors leaving school after 4-8 periods need to exit campus. Students requesting late start will not be granted prefered/reserved parking stalls.

## Student Spectators

Students are encouraged to attend the school activities offered by Bennington High School. School spirit is always encouraged. School spirit means loyalty to all BHS activities and their participants while demonstrating respect for the opposing team's participants, coaches, and fans as well as the game officials. All students are expected to follow the school code of conduct while at school activities. 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 who enter a BHS facility in possession of an outside container are subject to inspection OR may be directed to leave the container at the entrance.

# SCHOOL EXPECTATIONS

Bennington High School works to provide 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.

Students are expected to conduct themselves in accordance with the handbook and in a mature manner suitable for the educational environment at Bennington High School. Actions and interactions with students and staff should be respectful and be in line with a "hands off" approach. Unwanted physical interactions between parties will be terminated and eliminated when brought to the attention of the administration and/or staff member.

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

# SCHOLASTIC POLICIES

## Graduation Requirements

A minimum of 50 credits for 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. Credits**

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, British Literature, World Literature, AP Language or AP Literature.
- **Social Studies - 8 Credits**
  - World Geography, World History, American History or AP American History, and American Government or AP Government are required.
- **Mathematics - 6 Credits**
  - Algebra is required.
- **Science – 6 Credits**
  - Physical Science and Biology are required for graduation.
- **Physical Education – 4 Credits**
  - Health 9 and three additional 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
  - Computer Science and Personal Finance are required.
- **Foreign Language (French or Spanish)**
  - 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.

**B. Accumulated Credits**

To meet the 50-credit requirement for graduation a student should earn a minimum level of credits each school year. Students are considered “on track” for graduation (50 credits) with the following credit totals after each academic year:

- 9th grade - 10-14 credits
- 10th grade - 20-24 credits
- 11th grade - 32-36 credits
- 12th grade - 50 + credits

If these minimum levels are not met, a student may need an additional semester or year to complete their course of study. The administration highly recommends students exceed these minimum requirements to help them prepare for the rigor of post-secondary educational experiences.

**C. LB 399**

In 2019, the Nebraska Legislature adopted LB 399, a law requiring all Nebraska schools to incorporate an additional Civics requirement in order for students to graduate. According to the legislature, the goal of this law is to “ensure that Nebraska’s schools will continue to prepare students to be competent and responsible citizens who engage in public debate knowledgeably and in a civil manner.” Districts were given three suggested options to fulfill this requirement: 1) civics/naturalization test, 2) paper/project on an important American historical figure, or 3) attendance of a public meeting. The option selected by

the Bennington School Board was to have students attend a public meeting and write a subsequent reflection. More Information & Documents to complete the graduation requirement can be found here: https://bhs.benningtonschools.org/civics-requirement

**D. 3 C's Graduation Requirement(s)**

The 3Cs stand for Communication, Career, and Community. You can fulfill this requirement in a number of ways. Students must complete one of the three options to satisfy graduation requirements:

- Professional Communications Course – Semester class offered by BHS.
- EXPLORE Career Post - Students may research & register at https://exploringomaha.com/ for the option of their choice. Costs associated with this choice are the duty of the student and will not be reimbursed by the school.
- Service Hours - Students can meet the requirement by completing 50 hours of applicable community service with a nonprofit organization and turn in the paperwork to Mrs. Guynan by the established deadlines.

For the full list of criteria and information regarding the 3 C's requirement use the following link: https://bhs.benningtonschools.org/threecsrequirement

**E. Free Application For Student Aid (FAFSA) Completion**

As part of the graduation requirements established by the Nebraska Legislature (LB 1089) all students in the Class of 2025 and beyond will be required to complete the FAFSA or waive the process. More information available at https://www.education.ne.gov/fafsa/

LB705 (79-729) FAFSA Completion - Each student must have a completed FAFSA submitted as a graduation requirement. Completion of the FAFSA is required unless:

- Parent or legal guardian submits appropriate form authorizing student to decline
- Principal or designee signs and submits appropriate form authorizing student to decline… "For good cause as determined by the school principal…."
- Student is 19 or older or an emancipated minor signing appropriate form.

## 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. The program has policies and procedures allowing 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 when not offered in the school day. Guidelines will be provided upon request.

## Early Graduation Procedure

To qualify for early graduation, both the student and his/her parents/guardians must meet with and make a 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.

## 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 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 who have maintained a minimum of a cumulative 3.5 grade point average will be eligible for the award.
4. The complete approved Grading Framework can be found at www.benningtonschools.org.

## Grading Scale

| Regular Courses | | | | Weighted Courses | | |
|---|---|---|---|---|---|---|
| A | 4.0 | 100-90 | | A | 5.0 | 100 - 90 |
| B | 3.0 | 89-80 | | B | 4.0 | 89-80 |
| C | 2.0 | 79-70 | | C | 3.0 | 79-70 |
| D | 1.0 | 69 - 60 | | D | 2.0 | 69 - 60 |
| F | 0.0 | Below 60 | | F | 0.0 | Below 60 |

## Weighted Courses

The following will be weighted courses:

AP Precalculus
AP Calculus
AP Statistics
AP Computer Science
AP English Literature & Composition
AP Language and Composition
AP Government
AP US History
AP Human Geography
AP Chemistry
AP Biology
AP Spanish
AP French

## Grade Reports

1. Bennington Public Schools’ students will receive their report card at the end of each semester. Semester grades are the grades of record.
2. Interim Reports will be used to determine athletic and activity eligibility as outlined in the Activity Rules. Parent/Guardian conferences may be scheduled at any time.
3. Online grades will be available to all parents/guardians. Parents/Guardians may view their child/children’s grades by using Synergy, accessed from Bennington School’s website (www.benningtonschools.org). Parents and students will each receive login information to access this secure website. Parents/Guardians will be able to access their child/children’s grades, attendance and discipline records. Grades will be updated and posted on a weekly basis.

## Honor Roll

1. **President’s List (Top Academic Honor Roll) Requirements:**
   9th-11th graders must be graded in at least seven (7) classes, 12th graders must be graded in at least six (6) classes. All classes must be taken at BHS. No classes taken off campus will be factored into the GPA of the student.
   a. 4.0 - 3.75 grade average
2. **Dean’s List (Regular Honor Roll) Requirements:**
   9-11th students must be graded in at least seven (7) classes, 12th graders must be graded in at least four (4) classes. Only classes at BHS will be factored into the GPA of the student.
   **a.** 4.0 - 3.5 grade average.

*Honor Roll is calculated at the end of each semester after all grades are final. Students must be full-time students to qualify for the honor roll.

## Laude Recognition Model

*Available only to seniors.*

- **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.

Academic Awards (Letters) will be designated by the GPA of the student at the end of the Fall Semester (semester 7). Students qualifying for Laude recognition will be awarded the appropriate distinction. Students must be full-time students to qualify for academic awards and recognition.

## Academic Wall of Honor

One criteria must be met for qualification for the Academic Wall of Honor

- Score 30 or above on the Statewide ACT as a junior.
- Score 32 or higher on the ACT on an independent test or with combined composite scores.
- Score a "5" on an AP exam.
- National Merit semi-finalist.
- Maintained 4.0 GPA for the four years of High School.
- Score 1420 or higher on the SAT.

## Parent-Teacher Conferences

Parent-teacher conferences are scheduled twice a year, typically in October and February. Additional conferences and progress reports may be scheduled at any time by contacting the classroom teacher.

## 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 the 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-Friday morning between the hours of 7:00am and 7:45am in the areas of English, Science, and Math. A general Study Center is available to students from 3:20 to 4:00 pm Monday through Thursday.

## Academic Dishonesty

Students who are academically dishonest (cheating / plagiarism) must meet with their teacher and administrator. Parents will be notified as soon as it is appropriate to do so by the teacher or administrator. Consequences could range from an administrative conference to short term suspension for cheating. Students may be allowed to make up work AND DEMONSTRATE KNOWLEDGE on their own time under the supervision of BHS staff and/or administration. Students in violation of academic dishonesty (cheating) on a test forfeit the chance to retake the exam. The department retake policy listed in the course syllabus will be referred to as a guide for the conditions for the student to retake the exam. Students who have plagiarized a paper will have conditions to earn credit and demonstrate knowledge given to them by the teacher and/or administrator.

Artificial Intelligence (AI) may be used in support of student education. Support for AI learning includes students being educated about the uses of AI, risks posed by AI, applications for learning with AI, and limitations of AI related to student learning and achievement. Specific use of AI for academic assignments will be addressed by department at Bennington High School. Students who utilize or substitute AI in place of their own scholastic work are in violation of the Academic Dishonesty policy and could face disciplinary action and/or academic penalty.

## 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 courses must be taught by a high school accredited/certified instructor.

Dual Enrollment Courses:

| | | |
|---|---|---|
| AP Spanish | Introduction to Education | AP Statistics |
| AP Biology | AP Human Geography | Modular Math |
| AP English Literature | Psychology | Web Design |
| Healthcare | | |

The institution endorsing dual enrollment can be found in the BHS Curriculum Guide: https://www.benningtonschools.org/curriculum-guides

## Failing a Course

If a student fails one or more courses during the regular school year, it will be the responsibility of the student to make up for the deficiencies by attending Credit Recovery. Retaking the full course during the next academic year will also be permitted.

## Schedule Change

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 counselors and instructors. In almost all cases, spring registration is final. Careful planning makes this possible and eliminates the need for schedule changes. However, some mistakes are made and thus, some schedule changes will be necessary. Students can change schedules (classes) during the first three (3) days of each semester. Requests for changes to a student's schedule must be approved by the counseling office and/or administration.

## Course Withdraws

Students have three (3) days to add a course or withdraw from a general course each semester. Course changes are coordinated by the counseling office. Only under the following conditions will a student be permitted to drop a course at the end of the first semester:

- AP Classes
  2 weeks at the start of the first semester to add or drop the course. Students who fail the 1st semester will meet with the teacher, counselor, and/or administrator at the start of the 2nd semester to determine 2nd semester participation. Parents will be notified by the teacher, counselor, and/or administrator.
- Foundations of Math
  drop / add at semester w/ teacher recommendation or poor academic performance in the regular math section. Parents will be notified by the teacher, counselor, and/or administrator.

**Additional considerations for students to add or drop a class at Semester:**

- 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.
- A student has been academically misplaced.
- 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 deciding to withdraw from a course. 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 add-drop deadline expires students who choose to drop out of a class (withdraw) will receive an "F" for the semester and will be placed in a study hall.

**Teacher Cadet Program**

Teacher cadets is an experience-based program coordinated by Mrs. Nikki Guynan. Proper dress must be maintained in assisting the classroom teacher. Grading for teacher cadets will be listed in the course syllabus and include areas attendance, interest, performance of activities, cooperation with teacher, and dependability.

## PHYSICAL EDUCATION POLICIES

BHS requires 4 Physical education credits for graduation - 1 credit is earned through Heath (9th grade). The remaining three credits are earned through participation in PE classes. Student release from physical activity requires a doctor's note. Prolonged dismissal from class may require an alternative assignment and further documentation from a doctor.

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.
B. The gym should not be used as a play area during practice for non-athletic activities. Students will not be able to use or be in the weight room, gym, or locker room areas without teacher supervision. Coaches/sponsors are encouraged to check with the Activities Director prior to use of the gym(s) outside of regular school hours. The Activities Director will maintain a schedule and record of facility use for BHS.
C. 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.
D. Loitering in the locker rooms or restrooms at BHS is not permitted. Students found in unsupervised areas, locker rooms, or restrooms without immediate or regular purpose are subject to search & seizure policies, as well as violations of the code of conduct. Multiple students in a bathroom / locker room stall, shower area, or unassigned area may result in search & seizure procedures by the administration.

Regulation of class enrollment – 1 PE class per semester once a student satisfies 4 credits.

1. Unified PE – Up to two PE credits, additional credits are electives.
2. NEED multiple PE courses for graduation requirements.
3. Health class is a required PE course that does not count towards the active PE course limitation.

## TEXTBOOKS

All curriculum resources are provided to students during the school year. Textbooks are to be kept clean and in good condition; fines are assessed for damaged textbooks. The teacher will handle end of the year textbook fines. All fines will be posted and collected through MySchoolBucks.com. Students with a fine for a damaged or missing textbook will receive notification through Synergy.

## STUDENT GOVERNMENT

**Student Senate**

The students at 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. Student senate officers are elected in the spring for the next school year. All elections will be conducted under Parliamentary Procedure and an election process on all candidates will be used.

## TELEPHONE USE

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. Parents are encouraged to contact the front office 402-238-2447 to relay messages regarding appointments, sibling transportation, or situations outside of the school day, to their student(s) during the school day. If messages are of an emergency nature, they will be delivered directly to the student in the classroom.
3. Student cell phones are to be set on silent and out of sight for the duration of the class period. Cell phones and other electronic devices may be used during passing periods and lunch.

4. Failure to comply with appropriate electronic device etiquette may result in disciplinary action. Confiscated cell phones turned into the office by school staff members will be returned to the student and/or parent at the discretion of the administration. Additional consequences for insubordination, disruptive behavior, disrespectful behavior, and/or failure to follow directions may be included with consequences. Repeated infractions of the Bennington cellular phone or other electronic device guidelines will result in escalated consequences or removal of cell phone possession for the student.
5. There is a zero-tolerance policy for cell phone use in restrooms and locker rooms.
6. Any student found to be using their cell phone to bully or harass another student will be subject to disciplinary action including removal of possession of the cell phone.

## 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.

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, including restrooms and locker rooms. Violations of this policy may result in disciplinary action, including, but not limited to, suspension and expulsion from school.

## 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 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 events or activities 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.

## HALL & LOCKER ROOM LOCKERS

The school assumes no responsibility for items taken from the lockers. Students will be provided a locker with an attached lock. 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 participating in Physical Education class will be assigned a locker by the class instructor. For all lockers, it is the responsibility of the student to:

- Securing personal property in the assigned locker.
- Properly lock their locker and keep them locked.
    - Only school locks can be used.
- Not share their locker combinations.
- Keep lockers clean at all times.
- Not change lockers without permission.
- Obtain permission from administration to decorate lockers

## 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 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 all schools safe and free from illegal drugs, the 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, non prescription 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. This policy applies while students 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.

Only one student should be in a bathroom stall at a time. Multiple students occupying the same bathroom stall or gathered in the restroom without obvious purpose (not using the facility for the designated purpose) may result in an immediate search by the administration. Consequences may follow a referral for multiple students in a bathroom stall.

# 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 a 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.

# POSSESSION OF NUISANCE DEVICES

Students are encouraged to bring only necessary materials to school 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 with possible disciplinary action.

# 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 safekeeping until after school hours. Items left unclaimed at the end of each quarter will be donated to a local store or organization.

## POSTERS

Any student, group, or organization needs to have the approval of the sponsor and the principal before hanging any poster or sign. Groups / Organizations who put posters up must also remove them in a timely manner. Parents, adults, and outside organizations should review Board of Education Policy 1005.10 for further information regarding posters and decorations on the property of Bennington High School.

## FUNDRAISING 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.

## 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. Food and beverages delivered to BHS during the school day will remain in the front office unless authorized for classroom use by the administration.

## PARKING

Bennington High School does not have enough parking stalls to accommodate the number of students eligible to drive to school and park on school property. Students are to park in designated student parking areas. Student parking will be assigned by the administration with appropriate tags for students on BHS property.

Parking passes for students are obtained in-person during verification days before school begins or from the front office during the school year. Failure to display the correct tag, or parking in an unauthorized area may result in a fine or consequence. Students should expect progressive consequences with repeated violations: monetary fines by the school or SRO, detentions, Saturday School, suspension, a car boot, or loss of parking privileges are possible consequences.

The administration reserves the right to adjust student parking plans throughout the school year as needed.

- Students are encouraged to carpool for personal transportation whenever possible.
- Any student vehicle parked on BPS property during the school day must have completed the established registration process for a school permit for the 2026-27 school year.
- A permit allows for students to park on the designated school lots - the permit DOES NOT guarantee a parking spot for the student driver.
- Parking on campus is limited and spaces are not assigned to specific students.
- The bus loop is designated as the north loop off 168th Street – parents are not to use the north loop for student pick-up and drop-off. Parents are to use the south loop off of Bennington Road for pick-up / dropoff during the school day.
- Students may not park in the teacher parking section during school hours. Students are not allowed to park in areas designated for fire traffic or loading traffic 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, behavior or attendance issues at school may be subject to a loss of specific parking lot privileges.
- Vehicles operated by students must have a valid vehicle registration, meet registered vehicle standards, and only consume one parking stall in the lot. Farm equipment, ATV's, Go Carts, etc. may be prohibited from parking lots on BHS property.
- Multiple students in a parked (non-active) vehicle on school grounds are subject to search and seizure procedures.

- Students who failed to follow the safety and traffic procedures established by BHS will have parking privileges revoked or suspended by the administration.
- Student parking privileges are subject to attendance, behavior, and/or academic review by administration at any point during the school year.
- Students are not permitted to park in handicap stalls, visitor parking, or grass areas / islands.
- Students parking at Bennington Middle School are subject to all procedures and protocols listed in the BHS Handbook related to parking.
- Revocation or suspension of a student's parking privileges will result in the student being responsible for parking off school property or arranging for transportation (and costs) to attend school.

## SCHOOL CEREMONIES, 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 reasons.

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.

## 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. Parents will receive notification from the administration when an outside entity is presenting to the student body prior to the scheduled date for the assembly.

## MEDIA CENTER RULES

The Media Center (Library) is available for your information needs and reading engagement from 7:45 a.m. to 3:45 p.m. Students may come to use the Media Center resources to serve purposes of learning and to be productive with academics, while maintaining a productive learning environment for all students.

The High School Media Center will not charge for overdue books. Notices are sent to parents and students on a regular basis. Costs/Fines for damaged materials or lost books will be assigned at the end of the school year.

All Media Center fines will carry over from year to year. Fines must be cleared (paid) prior to the student being allowed to participate in the graduation ceremony and/or receive their high school diploma.

## FIELD TRIPS

Field trips may be scheduled throughout the school year. Bus transportation is provided for all students and classroom teachers. All students must return to school on district-provided transportation, unless arranged and communicated prior with administration. A signed permission slip is required for each field trip, and all school-wide expectations apply during these events.

## SCHOOL STORE

The store will be run by the Bennington Athletic Booster Club with assistance from the activities department. The store will 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. If the school store is staffed by students, BHS will provide appropriate supervision of the students by certified staff or administration.

## 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 at the Bennington Public Schools District Office.

## ADMINISTRATIVE ORGANIZATION

**Board of Education**

The Board of Education is the elected legislative body of School District #59 (Bennington Public Schools). 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 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.

## PLAN OF ORGANIZATION

BPS 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 (6-8), and four years of High School (9-12). Bennington is a fully accredited district by Cognia.

## ADMINISTRATIVE OFFICES

The BPS District Office is located on the northeast side of the facility on the corner of 156th and Bennington Road. The address is: 11620 N 156th Street Bennington, NE 68007 and the phone number is 402-238-3044.

## 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, BPS 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.

The District 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. Finally, BPS 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.

The request for information should be made to the principal at your child's school. The information will be provided to you in a timely manner.

## 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 required.

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.).

H. Parents wishing to volunteer for BHS activities and programs can complete the volunteer application located on the BPS website: https://www.benningtonschools.org/volunteer-procedures

## SPECIAL EDUCATION SERVICES

The school district serves many students in district special education programs from 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 an 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.
D. The presence of an animal would require a fundamental alteration to the service, program, or activity of the district.

### Therapy Dogs

A therapy dog is one that is used to provide emotional support, well-being, comfort, or companionship to students. Such dogs are generally not intended for the personal use of district students or employees and will only be approved at the discretion of district administration and counselors for their intended purpose. Prior to the consideration of the use of a therapy dog by an individual student, administration and counselors shall consult with the student's parent/guardian and the student's health care provider.

In the case of considering the routine use of a therapy dog by an individual student, the limitations stated above for service animals will also apply to therapy dogs. In addition the school will require that the therapy dog's owner must provide to the district a proof of vaccinations received by the therapy dog as determined by and signed by a veterinarian, for the district's files. These records shall be maintained in the district's files. The therapy dog must be spayed or neutered. The therapy dog must show no aggression toward people or other animals and must not bark or make other distracting noises while in school. The therapy dog may not interfere with the educational process of any student.

The district may also require that the therapy dog has been obedience tested and certified as Canine Good Citizens by the American Kennel Club ("AKC") and certified for temperament as a therapy dog with a specific handler by the AKC and supply supporting documentation of such certification satisfactory to the superintendent. The district shall maintain copies of current certifications in its files.

## 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. BPS may provide address, telephone listings, and email addresses through the Parent Teacher Organization (PTO). Parents/guardians and secondary students have the right to request that the District 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. The District will comply with any such request.
5. Upon request, the District 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.
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 administrates 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.

# ATTENDANCE INFORMATION

## 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. 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 a Bennington Public School, or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

## New Student Registration

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

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 and eye examination if they are entering Kindergarten or in the case of 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, 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. 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 or register.

## Option Enrollment Program

Option enrollment is the duty of the Bennington Public Schools District Office – please contact 402-238-2447. Information related to eligibility with the NSAA can be found here: https://nsaahome.org/

## 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 a student must be at least seventeen years of age, and have not completed his or her individualized education plan. It is recommended that the parent[s]/guardian[s] work within the IEP team to determine a student's plan for graduation before making a request to the administration.

## Attendance Codes

Below is how attendance will be coded at Bennington Public Schools.

7. **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.
8. **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.
9. **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.
10. **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.
11. **T - Tardy** - a student is tardy to school or to a class period throughout the day.
12. **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. Once the consequence has been served, students may be granted access to the missed assignments.
13. **CO – Counseling/Office** – a student was accounted for at school and in the Counseling or Administrative Office. Students are responsible for completing work at the discretion of the teacher.
14. **SA - School Activity** - a student is absent for a school sponsored activity. Students should have completed work prior to being absent for a school activity OR are responsible for completion of the work at the discretion of the teacher as listed in the course syllabus.
15. **SS – State Spectator** – a student followed proper attendance procedures established by the school administration. The student is responsible for completing work prior to the absence OR at the discretion of the teacher.

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

16. 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."
17. When a student is absent from school due to a family vacation, he or she will be considered "unexcused."
18. The school district will only recognize school sponsored activities as excused absences. Any non-school sanctioned club/activity where a student is absent will be considered "unexcused."
19. The school does not recognize Senior Skip Day as an excused absence.

## Attendance Procedures

A. The Nebraska school laws require regular school attendance for all pupils of school age for the entire time that school is in session. There is no substitute for regular attendance, and most classroom experiences cannot be made up. 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 several 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 communicated with a signed note, email, 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/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. Students and parents/guardians should avoid scheduling vacations on days of final examinations.

F. Parents/guardians will also be notified by mail when a student reaches the eighth absence for a semester. Parents/guardians will be notified when the tenth absence occurs for the student. The parents 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. Decisions regarding academic credit will be made by the high school administration.

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, the student will sign-in and a tardy will be recorded to 1st hour by the front office. Tardiness for periods 2-8 will be recorded by the classroom teacher.
    a. Emergencies will periodically occur causing a student to be late for school. Consequently, a student may be tardy **FOUR** times without disciplinary consequences. Further tardiness (for all class periods 1-8) will result in the following disciplinary action or removal / suspension of privileges such as (but not limited to) possession of cell phone, or attendance at extracurricular events associated with Bennington High School:
        i. 5 tardies: 2 detentions, or 4 lunch detentions, or 2 hours of Saturday School
        ii. 10 tardies: 4 detentions, or 8 lunch detentions, or 4 hours of Saturday School, or 1 day of in-school suspension
        iii. 11 or more tardies: Administration will have discretion to assign consequences. Possible consequences include detention, lunch detention, Saturday School, In-school suspension, Out of School suspension, Activity attendance Suspension, Attendance Contract, suspension of cell phone possession at school, no pass list, prohibited from attending school events such as athletic contests, dances (homecoming or prom), concerts, or additional activities associated with Bennington High School.
    b. Each tardy is accumulated for periods 1-8 throughout the semester. The administration will address excessive unexcused tardiness on an individual basis. Parent phone calls to the office regarding a student who is tardy for the start of their school day will result in a tardy being recorded in place of a truancy or unexcused absence.

H. Students who skip classes are in violation of BHS conduct rules. A skip (truancy) is defined as any absence 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 to participate in any school event, including practices, performances, rehearsals, meetings, or games. If the activity occurs before 5th period, the student must be in attendance all previous periods.

J. Students with shortened schedules MUST be in attendance for 4 periods of class to participate in any school event, including practices, performances, rehearsals, meetings, or games.

K. Students who participate in any school event, including practices, performances, rehearsals, meetings, or games PRIOR to school then fail to attend the required number of class periods may be withheld from future events related to the extra-curricular group.

L. 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.
    a. Lactation: The district will provide reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day. Such accommodation 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 with a food-safe refrigerator to store breast milk.

M. Married students residing in the district of legal age 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.

## 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.

Students missing school and considered excessively absent may be prohibited from attending school events such as dances, sporting events, performances, or any extracurricular activity sponsored by Bennington High School.

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:
    a. Illness related to physical or behavioral health of the child
    b. Educational counseling
    c. Educational evaluation
    d. Referral to community agencies for economic services
    e. Family or individual counseling
    f. Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meetings or service 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 has more than 20 days per year or hourly equivalent of unexcused absences, 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 absences 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.

## Dual (Part-Time) Enrollment

Bennington Public Schools offers part-time (dual) enrollment for resident students who attend private, parochial, denominational, home, or non-accredited schools. Parents or guardians must submit the district's part-time enrollment application to the principal of the school the student wishes to attend by the required deadline. Enrollment is subject to district capacity, educational appropriateness, completion of prerequisites, and the availability of requested courses or activities. Part-time students must meet all normal district admission requirements, including residency, age, and health documentation, and must complete the standard enrollment process.

Part-time students are required to follow all district and school policies and administrative rules while present on school grounds or participating in school-sponsored activities. This includes policies related to attendance, conduct, academic eligibility, participation in required assessments, and payment of any applicable fees. Part-time students must attend for the full academic year (or full course length, if applicable) and participate fully in all activities, programs, and tests related to their enrolled courses or activities. Part-time students are not eligible for district-provided transportation and are expected to be on school grounds only during their scheduled classes or activities, unless otherwise approved by the principal. Annual application is required, and continued enrollment is not guaranteed from year to year.

### High School Extension

High school part-time enrollment applications are due by August 1 for the full school year or by December 1 for second semester courses. To participate in NSAA-governed extracurricular activities, part-time high school students must be enrolled in at least one class at Bennington High School and comply with all NSAA rules. Academic credit for non-accredited coursework is determined by the principal and curriculum director and may require a final exam or coursework review; approved credits are recorded as Pass/Fail. Part-time high school students are not eligible to receive a Bennington High School diploma or academic honors unless all district graduation requirements are met.

Legal Reference: Neb. Rev. Stat. § 79-2,136; Bennington Public Schools Policy 605.07 and 605.07R1

## Make-Up Work

A. No matter what the reason, if a student has missed any type of schoolwork, the assignments for the class must be made up in a manner acceptable to the teacher as stated in the course syllabus of 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 from make-up work (five days or less). In the case of long-term absences (six days or more), the instructor and grade level administrator 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 the student will be required to turn in make-up work at the end of the day on the day they return to school. Tests / assessments will be arranged for completion in a collaborative manner with student, teacher, and/or administration, and/or parents.

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.

## Leaving and/or Returning to School During the Day

Parents/Guardians must provide communication to the front office prior to a student leaving school during the day. Any student who is leaving during the school day must sign out in the office. If the student returns to school that same day, students must sign back in at the office and receive a pass back to class. 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.

# STUDENT CONDUCT & DISCIPLINARY ACTIONS

## 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 extracurricular activities, contests, or performances (Board Policy #505).

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.

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 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. ***Bullying is defined as a repeated pattern of harmful behavior over time that involves an imbalance of power. This can include physical, verbal, social, or cyberbullying behaviors intended to intimidate, humiliate, or harm another student.***

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:
    a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
    b. The knowing and intentional possession, use, or transmission of dangerous weapon other than a firearm.

R. Knowingly and intentionally possess, use, or transmit 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 requirements on a case-by-case basis, provided that such modification is in writing.

S. Bring a firearm or other dangerous object to school for any reason. 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. 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 a 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.

## Consequence Guidelines

The following Code of Conduct is used as a guide by Bennington Public Schools to conduct administrative disciplinary action and has been approved by the Board of Education. The Code of Conduct allows for interpretation by the administrative team due to circumstances and the severity and/or frequency of the incident.

| VIOLATION OF SCHOOL RULES | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** | **Additional** |
| Attendance / Tardies | Late to class – missed instructional time – failure to attend school | Administrative Conference | Short-term Suspension | Referral to County Attorney |
| Truancy | Failure to attend school as defined by State Statute | Administrative Conference | Short-Term Suspension | Legal Authorities /Referral to County Attorney |
| Tardiness | The student is not in the classroom when the bell for the class period rings. | Administrative Conference | Short-Term Suspension | |
| Cell Phone Misuse / Abuse | Inappropriate or disruptive use of a cell phone as defined in the BHS handbook or in possession of cell phone without permission. | Administrative Conference | Short-term Suspension | |
| Computer Misuse / Abuse | Inappropriate use of school technology by a student as defined by the BHS handbook. | Administrative Conference | Long-term Suspension | |

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| Dishonesty | Lying, false reporting, and/or inaccurate statements made by students to BHS staff. | Administrative Conference | Long-term Suspension | Legal Authorities |
| Academic Dishonesty (Cheating) / Plagiarism | Cheating on exams, assignments, or submitting work not completed by the student. | Administrative Conference | Short-term Suspension | |
| Disruptive Behavior | Disruptive, reckless, or behavior that interrupts the educational environment. Verbal, non-verbal, or written. | Administrative Conference | Long-term Suspension | |
| Dress Code | Failure to dress in a manner acceptable for an educational environment. | Administrative Conference | Short-term Suspension | |
| Disrespectful to Others | Inappropriate, hostile, hurtful, demeaning, disrespectful, or disparaging acts, words, actions, and/or messages by one party towards another. | Administrative Conference | Long-term Suspension | |
| Closed Campus / Unauthorized Area | Student(s) located in the building or on property without permission or supervision from staff. | Administrative Conference | Short-term Suspension | |
| Pass Misuse | Failure or abuse by student of the pass system in place at BHS. | Administrative Conference | Saturday School | |
| Uncooperative Behavior | Behavior by students who fail to comply with directions and is disruptive, non-collaborative, and in violation of school procedures. | Administrative Conference | Saturday School | |
| Violated Behavior Contract | Student violates specific conditions of a behavior, attendance, or academic contract. | Administrative Conference | Short-Term Suspension | |
| Inappropriate Behavior | Behavior considered inappropriate for an educational environment – written, verbal, or non-verbal. | Administrative Conference | Long-term Suspension | |
| Inappropriate Remarks | Profanity, Obscene, Disparaging, Disruptive, Demeaning, Disrespectful, and/or Inappropriate Language – written, verbal, or non-verbal. | Administrative Conference | Long-term Suspension | |
| Insubordination | Failure to follow directions, rules, procedures, and/or expectations. | Administrative Conference | Long-Term Suspension | |
| Late / Missing work | Failure to complete assigned academic work. | Administrative Conference | Short-Term Suspension | |
| Leaving Room / Building | Leaving the room or building without permission or failure to follow proper checkout procedures. | Administrative Conference | Short-Term Suspension | |
| Loitering | Remaining in an unauthorized / unsupervised area OR failing to disperse when directed to do so by staff. | Administrative Conference | Short-Term Suspension | |
| Misbehavior on Bus | Behavior violations according to the BHS Code of Conduct and/or BPS Transportation Expectations. | Administrative Conference | Short-Term Suspension | |
| Not Following Instructions | Failure to comply with requests or directions from BHS staff. | Administrative Conference | Saturday School | |
| Parking Offense / Violation | Parking in unauthorized areas on BPS property. | Administrative Conference | Saturday School | Authorities Contacted Privilege revoked. Fine |
| Repeated Violations | For the defined infractions above | Administrative Conference | Expulsion | Legal Authorities |

| BULLYING OR HARASSMENT | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** | **Additional** |
| General | Intentional, hostile, hurtful, demeaning, or disparaging acts, words, actions, and/or messages by one party towards another to exert dominance, an imbalance of power, and repeated actions related to race. Including Hazing. | Administrative Conference | Expulsion | Legal Authorities |
| Racial | Intentional, hostile, hurtful, demeaning, or disparaging acts, words, actions, and/or messages by one party towards another to exert dominance, an imbalance of power, and repeated actions related to the race of a student(s). | Administrative Conference | Expulsion | Legal Authorities |
| Disability | Intentional, hostile, hurtful, demeaning, or disparaging acts, words, actions, and/or messages by one party towards another to exert dominance, an imbalance of power, and repeated actions related to the physical or mental condition/ability of a student(s). | Administrative Conference | Expulsion | Legal Authorities |
| Sex or Gender | Intentional, hostile, hurtful, demeaning, or disparaging acts, words, actions, and/or messages by one party towards another to exert dominance, an imbalance of power, and repeated actions related to the gender or sex of a student(s). | Administrative Conference | Expulsion | Legal Authorities |
| Religion | Intentional, hostile, hurtful, demeaning, or disparaging acts, words, actions, and/or messages by one party towards another to exert dominance, an imbalance of power, and repeated actions related to the religion of a student(s). | Administrative Conference | Expulsion | Legal Authorities |

| SAFETY, PHYSICAL AGGRESSION, THREATS, AND INTIMIDATION | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** | **Additional** |
| Safety Violation | Actions by students which put the safety of the building at risk or compromise the educational environment. | Administrative Conference | Short-Term Suspension | |
| Danger to Self / Others | Student poses a safety risk to self, staff, or building. | Administrative Conference | Long-term Suspension | |
| Bodily Fluids (Intentional Dispersing | Purposeful discharge of saliva, urine, and/or feces in an inappropriate manner, area, or location. | Administrative Conference | Long-term Suspension | Legal Authorities |
| Public Indecency | Acts by students on school grounds which include exposure of genitals, sexual engagement, and/or actions defined by State Statute. | Administrative Conference | Long-Term Suspension | |
| Throwing Items | Intentionally throwing objects, materials, and/or items without prior authorization from staff that is not part of the instructional activity or environment. | Administrative Conference | Short-Term Suspension | |
| Physical Attack / Fighting 1st Offense | Actual or intentional touching or striking of another person against his/her will to cause harm. Mutual and intentional participation. Assault and Fight are included – Rape is not. | Saturday School | Long-term Suspension | Legal Authorities |
| 2nd Offense | | Short-term Suspension | Expulsion | Legal Authorities |
| Assault with Intent to harm 1st Offense | Actual or intentional physical contact or striking of another student against his/her will with the intent to cause harm. No mutual participation or engagement. | Short-Term Suspension | Expulsion | Legal authorities if criminal |

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| 2nd Offense | | Long-Term Suspension | Expulsion | Legal authorities if criminal |
| Physical Attack on Staff | Causing or attempting to cause personal injury to a school employee or volunteer. | Short-Term Suspension | Expulsion | Legal Authorities |
| Rape or Attempted Rape | Forced sexual intercourse (or attempted) including penetration with a foreign object. As defined by State Statute. | Long-Term Suspension | Expulsion | Legal Authorities |
| Sexual Assault/ Contact - Not Rape | Actions considered to be fondling, indecent liberties, molestation, or attempts of unwanted sexual contact. | Short-Term Suspension | Expulsion | Legal Authorities |
| Sexual Activity / Engagement | Actions considered to be permitted and mutual between parties including fondling, indecent liberties, engagement of an act, or intercourse. | Short-Term Suspension | Expulsion | Legal Authorities |
| Threats and Intimidation | Verbal and/or non-verbal threats of harm by one party to another – may include a weapon. | Administrative Conference | Expulsion | |
| Level I Threat | Using a threat in a common expression or context of a conversation. (“I could kill you for that.”) | Administrative Conference | Short-Term Suspension | |
| Level II Threat | Using an expression, implied/veiled threat to scare, threaten, or coerce another party (“I will kill you.”) | Short-Term Suspension | Long-Term Suspension | |
| Level III Threat | Threatening to kill, harm or injure another person with the potential for injury. Evidence of Threat exists and is considered imminent. (Bomb Threat). | Long-Term Suspension | Expulsion | Legal Authorities |
| Repeated Threats | Threatening students, staff, or building safety more than one time. | Detention | Expulsion | Legal Authorities |

| DRUGS, TOBACCO, AND ALCOHOL | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** | **Additional** |
| Possession of Drugs/ Paraphernalia | Possession of drugs, look alike drugs, prescribed medication that does or does not belong to the student, and/or drug paraphernalia. | Short-term Suspension | Expulsion | Legal Authorities |
| Distribution of non-prescribed medication | Student is in possession or distributing “over the counter” medication | Administrative Conference | Long-Term Suspension | |
| Possession/Use /Distribution of Drugs | Possession, use, distribution and/or attempted of any illegal substance, controlled substance, or look alike substance. | Short-Term Suspension | Expulsion | Legal Authorities |
| 2nd Offense (additional offenses) | | Long-Term Suspension | Expulsion | Legal Authorities |
| Possession/Use /Distribution of Tobacco or Vape | Possession, use, or distribution of tobacco products, electronic cigarettes, and/or vapes including THC, CBD oils. | Short-Term Suspension | Long-Term Suspension | Legal Authorities |
| 2nd Offense (additional offenses) | | Long-Term Suspension | Expulsion | Legal Authorities |
| Possession/Use /Distribution of Alcohol | Possession, use, distribution, and/or attempted of alcohol. | Short-Term Suspension | Long-Term Suspension | Legal Authorities |
| 2nd Offense (additional offenses) | | Long-Term Suspension | Expulsion | Legal Authorities |

| ROBBERY, THEFT, AND DESTRUCTION OF PROPERTY | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** | **Additional** |
| Destruction of Property | Damage to property / Vandalism | Administrative Conference | Long-term Suspension | Legal Authorities/ Restitution |
| Robbery | Taking or attempting to take anything of value owned by another person under confrontation, force, threats, or violence. | Long-Term Suspension | Expulsion | Legal Authorities |
| Theft / Attempted Theft | Stealing or attempting to steal property of value from another student. | Short-Term Suspension | Expulsion | Legal Authorities |

| WEAPONS, FIREARMS, ARSON, AND NUISANCE ITEMS | | | | |
|---|---|---|---|---|
| **Infraction** | **Definition** | **Minimum** | **Maximum** | **Additional** |
| Arson / Fire Alarm | Intentionally starting a fire or pulling the fire alarm. | Short-term Suspension | Expulsion | Legal authorities if criminal |
| Possession / Use of Nuisance Item | Possession, use, distribution of any item that interferes or disrupts the educational environment. | Detention | Long-Term Suspension | |
| Possession or Use of Weapon | Possession or use of a weapon which can be used to injure a person – gun, firearm, knife, brass knuckles, sword, throwing star, etc. | Short-Term Suspension | Expulsion | Legal Authorities |

## Reporting Law Violations

Under State law, district administrators are required to contact law enforcement 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 School Resource Officer (SRO) or law enforcement 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 law enforcement.

## 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.

## Public Displays of Affection/Aggression

Students are expected to conduct themselves in accordance with the handbook and in a mature manner suitable for the educational environment. Actions and interactions should be respectful and be in line with a "hands off" approach. 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.

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.

## 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.

## 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 a short-term suspension takes 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. Parents will be notified within 48 hours of the suspension.

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**

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 identify 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.
    h. Parents will receive written notification from the administration within 48 hours of the suspension /expulsion.

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.)

## Other Disciplinary Actions

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.

A. **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.

## Saturday School

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. Administration will notify the student of the assignment to Saturday School the week prior to the assigned date.

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.
H. BHS Handbook regulations and policies are in effect during Saturday School sessions.

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 consequence by the administration. Parents will be notified by the administration of the disciplinary action the following week.
B. Students who skip or are removed a second time will face disciplinary action in the form of a suspension. Parents/guardians will be contacted by the building administration.

## INCLEMENT WEATHER

In cases of inclement weather or mechanical breakdown, the decision to close school, delay starting time, or dismiss early will be announced using the District's mass communication system to email, call, and text message all parents. The announcement will also be posted on social media, television stations KETV, KMTV, WOWT and KPTM, and over radio station KFAB (1110). 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, make-up days are scheduled and posted on the district calendar. 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. Students would be considered tardy at 10:00 a.m. All transportation services will run two hours behind schedule.

## HEALTH SERVICES

BPS contracts with the VNA School Health Program to provide direct and consultative nursing services. Each school will have a designated school nurse and a trained health paraprofessional who is supervised by the registered nurse. A trained health paraprofessional will be available in the healthroom during school hours to assist with students who become ill or sustain injuries at school. Each school building has a designated emergency response team trained in first aid and emergency response situations. The school health room is located in the front office.

### When to stay home

Students who have vomited, had diarrhea or fever need to remain at home. Generally, students may return to school if they have not had fever for 24 hours without use of fever-reducing medications, such as acetaminophen or ibuprofen. Certain illnesses may require the student to stay home for longer. Students with unexplained rash or pink eye should be kept at home and may return when the eye or rash is normal in appearance or with documentation from the physician that the student is no longer infectious. If an injury occurred at home, it should be treated there.

### Injuries and Illnesses at School

Students who become ill during the school day are advised 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. Temperatures of 100.4 degrees or above, diarrhea, and/or vomiting are signals warranting immediate dismissal conditions. The health office will contact parents or designated emergency contacts if this need arises. If a student has any serious or life-threatening illness or injury, emergency medical services will be called. Students 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.

### Head Lice

Our district follows evidence-based, non-exclusionary head lice management practices. In alignment with the National Association of School Nurses (NASN) and the American Academy of Pediatrics, our goal is to support the health and academic success of every student while maintaining a calm, stigma-free environment.

If a student is suspected of having head lice, the following steps will be taken:

1. The school nurse or delegated personnel will privately assess any student showing symptoms (such as frequent head-scratching).
2. If live lice are identified, the school nurse will contact the student's family directly to discuss treatment options.
3. The school will notify the classroom (or close-contact group) when 2+ confirmed cases occur in the same class within a short timeframe (7–14 days).
4. The district will consider broader communication if there are multiple classrooms affected, or ongoing cases persist over several weeks, or an outbreak pattern emerges (3+ epidemiologically linked cases).

Consistent with current medical research, the district does not practice early dismissal or "no-nit" exclusions.

The district does not conduct whole-classroom screenings. Research shows these are ineffective at managing the spread of lice and result in unnecessary loss of instructional time.

## Exclusion Period for Contagious Diseases

Nebraska Department of Health and Human Services recommendations will be followed for exclusion requirements for contagious diseases.

## Medication Guidelines

Every attempt will be made by the student's parent/guardian and healthcare provider to have medications administered at home during non-school hours. When this is not possible, the following procedure is to be followed:

A Medication Authorization form needs to be completed for all medications and is valid for the length of the school year. Forms are available on the school website or in the office.

1. **Prescription medications** must have both a physician authorization and parent/guardian authorization. The medication must be in the original container in which it was dispensed by the prescribing provider. The container must be marked with the medication name, dosage, interval dosage, and date after which no administration should be given. Any changes in the type, dosage, or frequency of medication being administered will require a new medication authorization completed by the parent/guardian and verified by the prescribing health care provider.
2. **Over the counter medications** must have a parent/guardian authorization form completed and in the original manufacturer container.
3. All medications will be stored in the health office. Students should not keep medication on them or in their backpacks unless prior written approval is obtained.
4. Controlled medication requires a two person count of the medication upon arrival at the school, preferably with a parent/guardian. Parents will be notified of any discrepancies.
5. Medications will only be administered during the school instructional hours while on school grounds. An exception to this will be elementary school field trips.
6. Only one-month supply shall be brought at a time unless priorly approved.
7. Expired medication will not be administered and requires replenishment by the parent/guardian.
8. Any medication not picked up at the end of the school year will be properly disposed of.

**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. A medical management plan is developed in consultation with the district, parent/guardian, and the student's physician.
4. The building administrator and school nurse will review the request and physician's verification for approval.

**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.

## Latex/Allergy Regulation

Due to various allergies and health conditions Bennington High School prohibits the use or possession of latex substances inside the building including gloves, balloons, or other latex items. Students or visitors in possession of such items will be asked to dispose of the latex material immediately or return the items to their personal vehicle.

## 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 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.

## Physical Requirements

Physical Examination by a licensed physician, physician's assistant or nurse practitioner in previous six months [Required for all kindergartners and seventh graders; also mandatory for students in all grades who enroll from out of the state.] The physical examination requirement may be waived if the parent or guardian objects in writing and the objection is on file at the school prior to enrollment.

Visual Examination by a physician, a physician assistant, an advanced practice registered nurse, or an optometrist in previous six months. [Required for all kindergarteners and seventh graders; also mandatory for students in all grades who enroll from out of state.] The visual examination requirement may be waived if the parent objects in writing and the objection is on file at the school prior to enrollment. The school shall make available contact information regarding free or reduced-cost visual evaluations for low-income families that qualify. (Leg. Ref. 79-214, 79-220)

## 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 Screenings: K, 1st, 2nd, 3rd, 4th, 7th, 10th.
- Audio, Vision, Height, Weight: K, 1st, 2nd, 3rd, 4th, 7th, 10th and all new students

# 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.

## STUDENT DRESS

The Bennington School District recognizes that student dress styles do change. However, if a style demonstrates that it substantially disrupts or has a material interference with school activities, constitutes a threat to the safety or health of self and/or others, or is in violation of any state or federal statute, it will not be permitted at school. Ideally, within these limitations the decision regarding attire and grooming shall be left to the good judgment and responsibility of the individual and parents.

- Dress for the students participating in activities which in any way are representative of the individual, school, district, and community shall be outlined by the coach or sponsor and administration. Adherence to these policies will be mandatory for participation in all activities.
- The school administration has the responsibility and discretion to help students develop values which contribute to respect and good taste related to matters of dress and appearance.

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.

Examples of student dress that violate the dress code: Printed words or slogans that promote or advertise alcohol, smoking, drugs, profanity, sex, double-meaning, or otherwise inappropriate at school; Jewelry that is a potential danger to self or others (animal collars/chains, scarfs, etc.); Shirts, shorts, or pants that reveal undergarments or substantial areas of skin normally covered; Headgear (including sunglasses, headbands, bandanas, hats, etc.) not related to religious beliefs or health conditions, blankets, flags, or items not regularly considered clothing.

Students may be directed by any BHS staff member to comply with the dress code. Failure to comply with staff requests or instructions will result in an administrative referral and possible consequences.

- Teachers in lab or participation classes / areas (Science, STS, FCS, PE, ART) may have grooming or dress rules to assure a safe environment. Students are required to adhere to such rules.
- 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, flags, or winter jackets will be allowed to be worn once school begins in the morning.
- Special eye protection may be required in some classes. Students are expected to comply with these rules for their own safety.
- Students will be required to wear some type of soled shoe or sandals while attending school and/or school events. Open toed shoes will not be permitted in industrial technology or physical education classes.
- All applicable state laws associated with student dress will be followed and enforced.

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 traveling from school to home and back 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 extracurricular activities.

Graduation Ceremony Dress: Students participating in the Graduation Ceremony for Bennington High School must wear the school-provided cap and gown without alterations. Caps cannot be decorated, written on, or embellished in any way. Only the original, plain cap with tassel may be worn. Items approved by the administration for graduation beyond the cap and gown include:

- Silver Cord service.
- NHS Cord
- NSH with honors Cord
- Cum Laude Academic Cord
- Additional items as approved by state law

## SAFETY

Parents/guardians are responsible for their child's conduct to and from school. Misconduct will result in parent/guardian notification. Any threats to safety, including terroristic threats, will be taken seriously and may be referred to law enforcement.

1. Roller skates, tennis shoe-skates, inline skates, scooters, and skateboards are not permitted at school.
2. Water guns and water play are not allowed on school grounds.
3. Bicycles and scooters must be parked in the bike rack upon arrival. Students should take caution when passing pedestrians and remain on the sidewalk at all times.
4. Students who drive to school are expected to operate their vehicles safely and responsibly. All drivers must follow traffic laws, drive cautiously on and around school property, and be mindful of pedestrians and buses. Reckless or unsafe driving may result in disciplinary action and/or loss of parking privileges.
5. Pets should not be brought to school during arrival, dismissal, or extracurricular activities. Stray animals on school property will be reported to the appropriate officials.
6. Illegal substances, including tobacco products, e-cigarettes, alcohol, and drugs, are strictly prohibited under state law and Board of Education policy. Weapons, firearms, knives, matches, and explosives are also banned. Violations will result in disciplinary action.
7. Students walking to school should:
    a. Stay on the sidewalk.
    b. Inform a school staff member of any safety concerns.

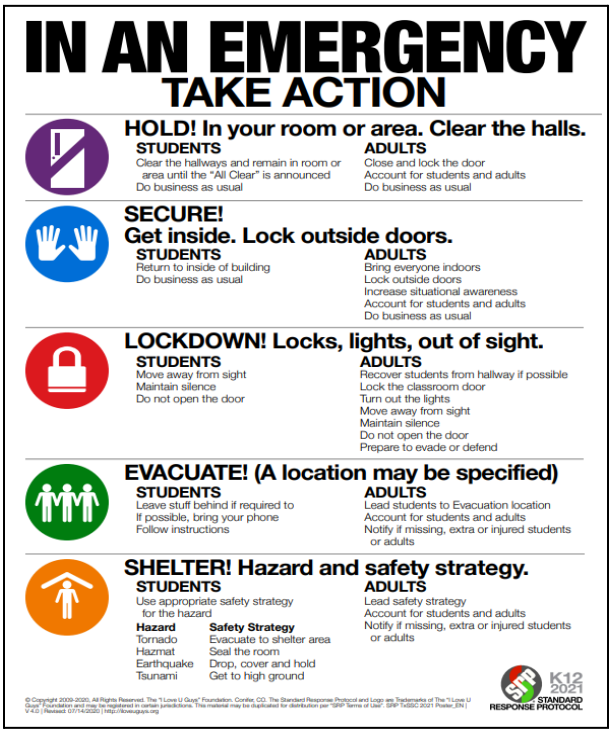
### Safety Drills

Bennington Public Schools follows the Standard Response Protocol (SRP) to ensure student and staff safety. Protocols include:

- **Fire Drill (Evacuate)** – Students and staff exit the building safely.
- **Severe Weather Drill (Shelter)**– Students take cover in designated areas.
- **Additional Drills** – May include Hold, Secure, and Lockdown procedures based on the situation.

During drills, students must follow teacher instructions, remain silent, and avoid running. In the event of a fire alarm, everyone must evacuate the building immediately.

In a school-wide emergency, officials will communicate with parents through multiple channels. If an off-campus evacuation is necessary, parents should not go directly to the school. A reunification site will be established by the school or first responders, and its location will be communicated as soon as possible.



### Safe2Help

Safe2Help is a national crisis and safety hotline available to students, parents, and staff of Bennington and is provided free of charge, https://safe2helpne.com/. The purpose of Safe2Help is to protect the safety of students and staff of Bennington Public Schools while maintaining a safe and positive learning environment. Students may submit a report via the Safe2Help online link or app.

All reports are received by the administration and SRO and will be reviewed for accuracy and investigated as personnel and resources allow during the school day. Students found in violation of the code of conduct will receive consequences by the administration and/or SRO. Additionally, students who file a report with Safe2Help and the report is unfounded, inaccurate, or inappropriate could face consequences from the administration:

1. **False Complaints** - False accusations or complaints against another student or staff member.
2. **False Alarm or Report**– Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual to use, possess, or bring onto district property or to any district activity or event any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79– 267 (10).
3. **False Allegations Against Staff** - Any knowingly or recklessly false allegation against a staff member, written, spoken or otherwise communicated which is harmful to the reputation of the staff member, or which may impede the ability of the staff member to perform assigned duties.
4. **False Allegations Against Student(s)** – Any knowingly or intentional false report or allegation against a student which is harmful to the reputation and learning experience of the student or impedes the ability to learn and/or attend school.

## 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 Assistant Superintendent of Operations at (402) 238-3044.

## ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY, AND THE INTERNET

### 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. School internet use is monitored by staff and a software filtering service. Inappropriate use will result in disciplinary action and loss of Internet privileges. 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. Parents/guardians who wish to have their student(s) not allowed usage of the Internet should contact their school administrator.

## 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 ensure 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 Violations of the Acceptable Use of Computers & Networks Policies & Procedures

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.

**Use of Computer Access to Telecommunications Resources is a Privilege and Not a Right**

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 Administrators, Faculty and Staff Agreement, Students Agreement and Parents Agreement, in the form found on the last page of this handbook. It is also available through the online Synergy family accounts. Signatures are completed electronically.

## TECHNOLOGY 1:1 INITIATIVE

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 and one Chromebook power supply. 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.
Repairs due to defects in workmanship or warranty service will be facilitated by the Technology Department.

| 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 |

## 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.
  - BHS students must complete online assessments (formative quizzes, and summative exams) using their school issued chromebook.
  - 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.
- **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

- 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 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.

# NUTRITION SERVICES

Nutrition Services offers breakfast and lunch daily in all of our schools. Menu selections include a variety of quality, healthy meal choices that are served to our students in a friendly and inviting atmosphere. All meals served in Bennington Public Schools meet the USDA requirements for the National School Lunch Program and School Breakfast Program. The nutritional requirements of these programs are based on the Dietary Guidelines for Americans. The elementary breakfast and lunch menus are posted on the distinct website.

## Menus

Menus for breakfast and lunch can be found online at https://schools.mealviewer.com/district/BenningtonPublicSchools.

## Breakfast

Breakfast is served from 7:45 AM to 8:05 AM each morning.

## Lunch

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). Students will be allowed to use the Courtyard during lunch time when the weather conditions allow the Courtyard to be open. Use of the Courtyard is a privilege and will be granted or removed at the discretion of the BHS administration. Students who miss class time to eat lunch will face disciplinary action from the administration.

## Sack Lunches From Home

Students may bring sack lunches from home if desired**.** Food and drinks must stay in the lunchroom area. Students should not bring sharing sizes and should not share food or drinks with other students.
***Please note, the district prohibits bringing in outside fast food during the lunch periods (McDonalds, Runza, Subway, Burger King, Pizza Hut, Taco Bell, etc.). Students who order food or drink for delivery to school during school lunch hours (DoorDash, etc.…) will remain in the office until the food or drink is consumed in the office.**

## Closed Campus

Students must remain on the campus during lunchtime. Our K-12 schools have a closed campus lunch period, which means students are not permitted to leave school during lunch.

## Meal Prices

Both breakfast and lunch meals include 8 oz of milk.

| | Breakfast | | Lunch | |
|---|---|---|---|---|
| **Level** | **Daily Price** | **Weekly Price** | **Daily Price** | **Weekly Price** |
| High School | $2.30 | $11.50 | $3.40 | $17.00 |
| Reduced | $0.30 | $1.50 | $0.40 | $2.00 |
| Adult | $3.15 | $15.75 | $5.00 | $25.00 |
| Milk | $0.60 | $3.00 | $0.60 | $3.00 |

Students have the option to purchase a la carte items for an additional cost. Snack and beverage items vary in price starting at $0.50 up to $4.00.

## Free and Reduced Meals

Free and reduced priced meals are available 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 free or reduced priced meals is kept highly confidential in the office of the Superintendent.

## 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.

### 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.

## 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 the 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. Charges to the school meal account may not exceed -$250.00. 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 Schools. Individuals must have a positive school meal account balance to purchase Smart Snack foods and beverages or they may pay with cash.

Families will be notified by an automated email system of a low balance once the school meal account balance reaches -$0.01. 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.

## USDA Notice of Nondiscrimination

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 (including gender identity and sexual orientation), 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. 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:

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

This institution is an equal opportunity provider.

## 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, but more than one mile from the school 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 requests.

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. **Bennington school buses are monitored by video cameras.** 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. 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.

***Extreme or repeated violations may result in the restriction or suspension of bus privileges and other disciplinary measures, up to and including expulsion from the bus. Reports of serious misconduct may be forwarded to law enforcement officers.***

# 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 41, which provides further specifics of student fees and materials required of students for this 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.

**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 |
| 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) and Locks | Tennis shoes, socks, running shorts, and T-shirt.<br>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. Consumable goods & projects students take home are eligible for a reasonable fee charge. | 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.<br>Fees / charges are to be listed on the course syllabus or project description. |
| 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 a 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 | |
| End of the year: loss of damage books TEXTBOOKS/MEDIA CENTER 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 or Summer school - $100 per class |
| Yearbook - optional | School Book | $60 minimum |
| Parking Lot | Unauthorized parking | $5-$10 fine and/or towed vehicle or loss of parking privileges |
| All Curriculum Areas | Textbook Damage or loss | Cost will vary and a schedule of costs is included in Student Handbook. |
| Reproduction of Records | Video Redacted | Costs will vary due to requests. |
| **Extracurricular and other programs** | **General Description of Fee or Material** | **$ 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 & 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 $50 |
| **Social & Recognition Activities** | **General Description of Fee or Material** | **$ Amount of Fee (Anticipated or Maximum) or Specific Material Required** |
| School dances | Homecoming / Prom | Not to exceed $50 per ticket. Outside date / late ticket not to exceed $75. |
| Musical and Play Production | Admission to events | Not to exceed $25 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. |

## 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.

# EXTRACURRICULAR ACTIVITIES

Students are encouraged to participate in one or more of the extracurricular activities offered by the High School. A student has opportunities 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
- Chess Club
- Musical
- Play Production
- Leo Club
- Outdoor Club
- Prism Club
- Multicultural Club

*All students participating in these activities must follow the Activity Rules for the High School and NSAA regulations (when applicable).*

## 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. Student application is required for consideration to join the NHS which is open to current sophomores and juniors who are full-time students with BHS. A screening committee comprised of BHS 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 application process will be coordinated by the NHS sponsor sometime in February, March, and/or April. An induction ceremony will be held during the fourth quarter of the school year.

## Activity Rules

Understanding the activity rules 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.

A full-time student at Bennington High School is considered a student who is enrolled in a minimum of four (4) classes – none of which is a study hall. Full-time students must pass a minimum of 20 credit hours (4 classes) the previous semester to be eligible for NSAA programs at the varsity level.

A homeschool student wishing to participate in NSAA programs sponsored by Bennington High School must be enrolled in a minimum of one (1) class to be eligible to participate in NSAA programs sponsored by Bennington High School. One class is equivalent to five (5) credit hours.

**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.

<u>All Activity Rules violations will be referred to the Activities Director.</u>

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
      i. 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 fails 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.
      ii. Eligibility is considered only for interscholastic activities, which are not requirements for a particular class.
      iii. 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 with time to make up work.
      iv. 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 to be eligible for varsity competitions will be applied for 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, a 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 parents/guardians of the student.

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 suspension 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.
c. The administration will remain in communication with involved parties to provide updates, guidance, and/or adjustments to the eligibility of the student-athlete based on evidence presented to school and/or legal officials.
d. Immediate review of membership or participation if convicted.

4. **PRACTICE SESSIONS**

No participants shall miss a practice without first being excused by one of the coaching staff or sponsor of the 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**

**a. RETURN TO PLAY**

i. **No Physical Activity:** this period of time should be a minimum of 24 hours rest.
ii. **Light Aerobic Exercise:** Walking, swimming, or stationary biking at less than 70% of the maximum heart rate. NO resistance training.
iii. **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.
iv. **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.
v. **Full-contact Practice:** Participate in normal training activities as directed by the coaching staff while being observed by the medical staff.
vi. **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 daily that results in a week-long progression to return to the sport activity.

**b. RETURN TO LEARN PROGRESSION**

i. **At Home Rest:** Stay at home; limit mental exertion and interaction especially with computers, phones, texting, television, video games and homework.
ii. **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.
iii. **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 regarding the completion of homework. No physical activity.
iv. **School – Part time:** Modified classroom testing, begin to decrease the additional time for the completion of homework. No standardized testing or physical activity.
v. **School – Part time:** Extend the amount of time a student is at school and in the classroom. Begin to remove the temporary accommodation that was in place for the student and progress back to a full normal day of school.
vi. **School – Full time:** Return to physical active classes and full homework, testing, class participation.

** This progression will be different for each athlete. It is expected 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 SWAY medical battery of concussion protocols. 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. More information regarding SWAY can be found here: https://www.swaymedical.com/platform/tests

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 daily.

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 (students 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 the sport season must be returned in a timely manner. Student-athletes who do not return equipment will have a fine recorded on their checkout list for missing equipment.

11. **TO THE PARENTS/GUARDIANS**
    The rules that are listed above have been kept to a minimum. We, at Bennington Public Schools, 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.

All other reasonable rules or regulations adopted by the coach or sponsor of an extracurricular activity shall be followed, provided 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 for the specific sport.

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.

## Sportsmanship and School Spirit

The students at Bennington High School 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.

School spirit means loyalty to all functions of the school. A loyal student supports the school and does their utmost to keep the 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.

Students attending home and away events will be expected to sit and remain in the designated areas.

Administration and BHS staff in attendance at home or away events have the discretion and authority to direct, manage, or remove students (or adult) fans from the facility for inappropriate conduct / behavior.

## Activity Passes

All Bennington students are encouraged to purchase an Activity Pass. Students must have their activity pass to be admitted without being charged an entrance fee. Activity passes for regular season home activities may be purchased in the office of Bennington High School. 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, NSAA District / Sub-District contests, or the Spring Musical. Prices for admission/passes are as follows:

| | Varsity Admission | Non-Varsity Admission | EMC Tournament | Passes |
|---|---|---|---|---|
| Student | $5.00 | $2.00 | $6.00 | $35.00 |
| Adult | $7.00 | $5.00 | $8.00 | $75.00 |
| Family | N/A | N/A | N/A | $180.00 |

**Non-Varsity contests held in conjunction with Varsity will use the varsity admission pricing.*

## 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 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 (in writing) from the head coach, sponsor, or BHS administration.

## Athletics

1. All 9-12 grade athletics will be centered in one department under the Activities Department. It shall be the duty of the Activities Director to coordinate all athletics under one program to facilitate unity and cooperation.
2. All boys and girls out for interscholastic 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.

## 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 extracurricular 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.
3. Administration will communicate procedures and expectations to parents, students, and spectators regarding dismissal, attendance, ticket purchases, and activity participation as game times are received / established for the district and state tournaments.

## 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.

## Fine Arts

The Instrumental and Vocal Music programs offer a wide variety of musical activities. Band and Chorus are offered with some extracurricular activity involved. Private and small group instruction is also offered to students at no cost. Graded performances outside of the school day do occur and are a requirement of the specific classes. Students who missed the performances will work with the specific instructor to earn credit based on the conditions set forth in the course syllabus.

## 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 event.
3. Bennington students will be permitted to have guests from outside of the school. Bennington students with out of school guests must complete the guest form for the date prior to the dance. BHS administration and dance sponsors will have final approval of guests to dance both prior to the deadline and at the site of the event.
4. No dance shall extend later than midnight. Students leaving will not be permitted to return.
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.
8. Students may be excluded from the Homecoming Dance and/or Prom due to poor attendance or behavior infractions. Decisions for exclusion will be communicated to the student prior to the date of the dance.

## Violation of Activity Rules

In the case of a violation 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 students 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.

# NOTICE OF NONDISCRIMINATION

## Nondiscrimination Statement

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: Dan Bombeck, Director of student services, 11620 N 156th Street, Bennington, Ne 68007 402-238-3044 dbombeck@bennps.org.

Employees and others: Dr. Matt Blomenkamp, Assistant Superintendent, 11620 N 156th Street, Bennington, NE. 68007 402-238-3044 mblomenkamp@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.

## 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

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 an=bout 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.

## RECEIPT OF THE HIGH SCHOOL HANDBOOK

The signed receipt acknowledges receipt of the Bennington Public Schools High School Handbook. 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

## ACCEPTABLE USE OF COMPUTERS AND NETWORKS 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.

| | | | |
|---|---|---|---|
| _____ | | _____ | |
| Student Name Printed | | Parent/Legal Guardian Name Printed | |
| _____ | _____ | _____ | _____ |
| Student's Signature | Date | Parent or Legal Guardian's Signature | Date |

## A. Discuss and Consider the First Reading to Revise Policies

The following policies, recommended by Perry Law and the Policy Committee, are up for your approval. There are 10 proposed policy revisions:

1. **Policy 1007.00 Education Agency Relations**
   - Perry Law Description – LB 429 added new requirements for "equal access" to teachers by professional organizations and teacher associations. Policy 1007 has been updated to ensure that qualifying organizations and associations are granted such access under the new law.
2. **Policy 804.02 Data or Records Retention**
   - Perry Law Description – LB 596 updated references in the record retention laws to better reflect current technology and electronic storage capabilities.
3. **Policy 605.07 Part-time Enrollment**
   - Perry Law Description – LB 937 refined the part-time enrollment statutes to provide greater flexibility for students participating in national and state activities, such as FFA.
4. **Policy 502.06 Transfers Out**
   - Perry Law Description – LB 937 imposes a new requirement that school districts may not disenroll a student who is the subject of a DHHS investigation. Under this new law, if DHHS notifies BPS that a student may be the victim of abuse or neglect, then BPS cannot facilitate a student's withdrawal or transfer to a different school. If a parent or guardian attempts to withdraw or transfer the student during this period, BPS must notify DHHS.
5. **Policy 502.02 Nonresident Students Option Enrollment/Policy 502.02R1 Regulatory Document**
   - Perry Law Description – LB 653 amended the option enrollment statutes by requiring the "automatic" acceptance of siblings of option students currently enrolled in a district. Policies 502.02 & 502.02R2 have been updated to reflect this new requirement. Over the next few months, BPS should evaluate their option enrollment program and practices to account for these new obligations, as well as review and update option enrollment forms.
6. **Policy 503.01 Compulsory Attendance**
   - Perry Law Description – LB 937 amended the student attendance laws to provide that a documented absence from a credentialed health professional shall excuse a student's absence for that day and not count toward a student's truancy accumulation.
7. **Policy 505.03 Suspension and Expulsion**
   - Perry Law Description – LB 653 amended the Student Discipline Act and requires two changes to board policy. First, LB 653 created an exception to the prohibition on suspending young students. Previously, PK-2 graders could only be suspended for bringing a firearm or deadly weapon to school. Now, a PK-2 grader can be suspended for violent behavior. In addition, LB 653 amends the notice requirements for student discipline letters.
8. **Policy 611.07 Graduation Requirements**
   - Perry Law Description – Last year, LB 296 amended Nebraska's graduation statute to provide an exception for students who, at some point during their high school career, were under the supervision of a juvenile court.
9. **Policy 203.01 Organizational Meeting**
   - Perry Law Description – LB 596 allows each board to designate the method by which they will give advanced public notice of board meetings. The method must be noted in the meeting minutes. At the annual organizational meeting, the Benington Board should approve (and note in the minutes) the designated method of giving notice, such as on the district's website or posting in conspicuous places within the District's boundaries.

10. **Policy 204.07 Meeting Notice**
    - Perry Law Description – LB 596 amends the Open Meetings Act's notice requirements. Previously, notices of board meetings were required to be published in the newspaper, with several exceptions. Now, notices of regular meetings only need to be published four times per year. If Bennington wants to continue publishing monthly notices in the newspaper, you are free to continue doing so. But if you do not want to be tied to a newspaper each month, notices of the regular meeting schedule need only be published four times a year.

# #1

# EDUCATION AGENCY RELATIONS

The Superintendent of Schools shall be the designated representative of this school district for purposes of indicating the approval or disapproval of the school district of proposals of core services offerings and the use of the property tax levy of the educational service unit of which the school district is a member.

Upon request, a professional employees' organization, as defined by state law, shall be granted reasonable access to the physical or electronic mailboxes of certificated employees for purposes consistent with state law and Board Policy. The Superintendent or designee may establish reasonable, content-neutral procedures governing the time, place, and manner of such access to ensure that school business is not disrupted and that the District maintains employee privacy. A professional employees' organization shall also be permitted to provide information to certificated employees, including at employee meetings or orientation sessions, subject to reasonable administrative scheduling and oversight.

Approved _____ Reviewed October, 2021 Revised _____

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Approved _____ Reviewed October, 2021 Revised _____

# #2

# DATA OR RECORDS RETENTION

School district records shall be housed in the central administration office of the school district. It shall be the responsibility of the superintendent to oversee the maintenance and accuracy of the records. The following records shall be kept and preserved at a minimum according to the schedule below:

| | |
|---|---|
| • Secretary's financial records | Permanently |
| • Treasurer's financial records | Permanently |
| • Minutes of the Board of Education | Permanently |
| • Annual audit reports | Permanently |
| • Annual budget | Permanently |
| • Permanent record of individual pupil | Permanently |
| • Records of payment of judgments against the school district | 20 years |
| • Bonds and bond coupons | 10 years |
| • Written contracts | 10 years |
| • Cancelled warrants, check stubs, bank statements, bills, invoices, inventories and related records | 5 years |
| • Program grants | As determined by the grant |
| • Nonpayroll personnel records | 7 years |
| • Payroll records | 3 years |

Employees' records shall be housed in the central administration office of the school district. The employees' records shall be maintained by the superintendent, the building administrator and the employee's immediate supervisor.

The permanent and cumulative records of students currently enrolled in the school district shall be housed where they can be maintained securely and efficiently for the district's needs.

District records may be created, stored, and maintained in paper or electronic format. Electronic records may include, but are not limited to, (a) email and other electronic communications; (b) digital documents and databases; (c) audio and video recordings; and (d) cloud-based and third-party hosted data. Electronic communications, documentation, and data are District records when they relate to District business and will be retained in accordance with the applicable record retention schedules. Due to system storage limitations, certain categories of electronic data (such as surveillance video or system logs) may be retained for shorter periods than other records, unless required to be preserved by law or otherwise determined by the Superintendent or designee. The District will implement reasonable measures to ensure that electronic records remain accessible, retrievable, and secure for the duration of their required retention period. Employees are responsible for retaining records within their control when they are aware, or reasonably should be aware, that such records may be subject to a records request, audit, investigation, or possible litigation~~The superintendent may store any or all school district records electronically~~.

Cross Reference:
- 203.04 Secretary
- 204.11 Meeting Minutes
- 402.06 Employee Records
- 507 Student Records
- 1003 Public Examination of District Records

Approved _____Reviewed October, 2021 Revised _____

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Cross Reference:
203.04 Secretary
204.11 Meeting Minutes
402.06 Employee Records
507 Student Records
1003 Public Examination of District Records

Approved _____Reviewed October, 2021 Revised _____

# #3

# PART-TIME ENROLLMENT

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 district's application form for part-time enrollment must be received by the Superintendent by August 1st preceding the school year for the student to be considered for part-time enrollment.

The parent, guardian, or custodian requesting part-time enrollment for the student shall indicate the academic courses and extracurricular activities in which the student will participate. Considerations of educational appropriateness and district capacity limits that generally apply to option enrollment students will also apply to part-time students. Part-time students will not receive priority over full-time students.

Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. Non-resident students may only be admitted on a part-time basis or permitted to participate in a school-sponsored extracurricular activity when required by law. The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. Any student covered by this subsection must enroll in five credit hours through the District in the semester in which the student participates in an extracurricular activity. There shall be no preference given to any student participating in any extracurricular activity based off their status as a full-time or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Part-time students participating in extracurricular activities shall meet the following enrollment requirements, consistent with state law:

(a) For activities regulated by an athletics or activities association (including the Nebraska School Activities Association), the student shall be enrolled in five credit hours offered by the District during each semester of participation. The student may elect to enroll in more than five credit hours.

(b) For activities governed by a national or state organization other than the NSAA, the student shall be enrolled in the minimum number of credit hours required by such organization. The student may elect to enroll in more than five credit hours.

(c) For activities not governed by the NSAA or a national or state organization, the student must enroll in at least five credit hours or the equivalent for middle school students.~~A dual enrollment student is eligible to participate in the school district's academic and extracurricular activities in the same manner as other students enrolled in the school district to the extent allowed within NSAA regulations. The student must be enrolled in five credit hours at the district in a semester during the year. The policies and administrative rules of the school district shall apply to the part-time enrollment students~~

~~in the same manner as the other students enrolled in the school district. These policies and administrative rules shall include, but not be limited to, athletic eligibility requirements, rules governing student conduct, academic eligibility requirements, and payment of the fees required for participation. Full-time and part-time students shall have the same opportunities and expectations to participate in extracurricular activities regardless of full or part-time status.~~

It shall be the responsibility of the superintendent to develop administrative regulations as needed regarding deadlines, specific courses or activities approved, restrictions of classroom space, maximum or minimum course number limitations, and other procedures for this policy.

Legal Reference: Neb. Statute 79-2,136

Cross Reference:

| | |
|---|---|
| 502 | Student Admissions |
| 504 | Student Rights and Responsibilities |
| 505 | Student Discipline |
| 506 | Student Activities |
| 508 | Student Health and Well-Being |
| 611 | Academic Achievement |

Approved November 2007 Reviewed July, 2023 Revised August 2023

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The parent, guardian, or custodian requesting part-time enrollment for the student shall indicate the academic courses and extracurricular activities in which the student will participate. Considerations of educational appropriateness and district capacity limits that generally apply to option enrollment students will also apply to part-time students. Part-time students will not receive priority over full-time students.

Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. Non-resident students may only be admitted on a part-time basis or permitted to participate in a school-sponsored extracurricular activity when required by law. The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. Any student covered by this subsection must enroll in five credit hours through the District in the semester in which the student participates in an extracurricular activity. There shall be no preference given to any student participating in any extracurricular activity based off their status as a full-time or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

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(b) For activities governed by a national or state organization other than the NSAA, the student shall be enrolled in the minimum number of credit hours required by such organization. The student may elect to enroll in more than five credit hours.

(c) For activities not governed by the NSAA or a national or state organization, the student must enroll in at least five credit hours or the equivalent for middle school students.

It shall be the responsibility of the superintendent to develop administrative regulations as needed regarding deadlines, specific courses or activities approved, restrictions of classroom space, maximum or minimum course number limitations, and other procedures

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| 506 | Student Activities |
| 508 | Student Health and Well-Being |
| 611 | Academic Achievement |

Approved November 2007 Reviewed July, 2023 Revised August 2023

# #4

# STUDENT TRANSFERS OUT

If the student's parents wish to withdraw or transfer the student from school prior to completing and graduating from the education program, they shall notify the superintendent in writing as soon as possible of the decision to withdraw or transfer the student from the education program. The student or parent should present this written notice at the office and receive instructions regarding the return of textbooks, library books, locker equipment, hot lunch tickets, and completion of grade records.

The notice shall state the student's final day of attendance. If the student is not enrolling in another school district, the school district shall maintain the student's records in the same manner as the records of students who have graduated from the school district.

If the parents wish to have the student's cumulative record sent to the new school district, the parents shall notify the superintendent in writing. This notice shall include the name of the school district and the person at the new school district to whom the student's cumulative records should be sent. If the new school district requests the student's cumulative records, the school district will forward the cumulative records and notify the parents that the records have been sent.

Withdrawal and Transfer Procedure

The procedure for withdrawal or transferring is as follows:

1. Secure authorization withdrawal or transfer note from the parent or guardian.
2. Obtain appropriate forms from the guidance office or the principal's office.
3. Have the forms filled out by the teacher, return all school books and property, and make sure all fees are paid.
4. Take completed forms to the guidance or principal's office for final clearance.

Restrictions on Transfer or Disenrollment During Certain Investigations

Notwithstanding any other provision of this policy, upon receipt of notice from the Department of Health and Human Services that a student is the subject of a report of child abuse or neglect involving the student's parent or guardian, the District shall not process or facilitate any request by such parent or guardian to transfer or disenroll the student for a period of 14 days following the District's receipt of the notice, or until the District receives further direction from DHHS, whichever occurs first. If the District receives a request to transfer or disenroll the student during this period by the parent or guardian, the District will promptly notify DHHS.
~~4.~~

| | | |
|---|---|---|
| Cross Reference: | 503.01 | Compulsory Attendance |
| | 507 | Student Records |

Approved _____Reviewed March, 2025 Revised _____

# STUDENT TRANSFERS OUT

If the student's parents wish to withdraw or transfer the student from school prior to completing and graduating from the education program, they shall notify the superintendent in writing as soon as possible of the decision to withdraw or transfer the student from the education program. The student or parent should present this written notice at the office and receive instructions regarding the return of textbooks, library books, locker equipment, hot lunch tickets, and completion of grade records.

The notice shall state the student's final day of attendance. If the student is not enrolling in another school district, the school district shall maintain the student's records in the same manner as the records of students who have graduated from the school district.

If the parents wish to have the student's cumulative record sent to the new school district, the parents shall notify the superintendent in writing. This notice shall include the name of the school district and the person at the new school district to whom the student's cumulative records should be sent. If the new school district requests the student's cumulative records, the school district will forward the cumulative records and notify the parents that the records have been sent.

## Withdrawal and Transfer Procedure

The procedure for withdrawal or transferring is as follows:

1. Secure authorization withdrawal or transfer note from the parent or guardian.
2. Obtain appropriate forms from the guidance office or the principal's office.
3. Have the forms filled out by the teacher, return all school books and property, and make sure all fees are paid.
4. Take completed forms to the guidance or principal's office for final clearance.

## Restrictions on Transfer or Disenrollment During Certain Investigations

Notwithstanding any other provision of this policy, upon receipt of notice from the Department of Health and Human Services that a student is the subject of a report of child abuse or neglect involving the student's parent or guardian, the District shall not process or facilitate any request by such parent or guardian to transfer or disenroll the student for a period of 14 days following the District's receipt of the notice, or until the District receives further direction from DHHS, whichever occurs first. If the District receives a request to transfer or disenroll the student during this period by the parent or guardian, the District will promptly notify DHHS.

| | | |
|---|---|---|
| Cross Reference: | 503.01 | Compulsory Attendance |
| | 507 | Student Records |

Approved _____Reviewed March, 2025 Revised _____

# #5

# NONRESIDENT STUDENTS/OPTION ENROLLMENT

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. The option shall be available once during elementary school, once during middle school or junior high school, and once during high school for a total of three times.

**Applications:** Application for option enrollment should be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident school district, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application.

**When No Release Approval is Required:** The application for option enrollment does not require a release from the resident district or the option school district the student is attending at the time of such application, and the receiving district the student is applying to attend has forty-five days to issue acceptance or rejection if:

1. After February 1 the student relocated to a different resident district, or
2. The student's option district merged with another district effective after February 1, and
3. The student's attendance would occur during the next immediate and subsequent school years.

**Initial Decision for Acceptance or Rejection:** The option school district the student is applying to attend shall provide the resident school district, and if applicable, the option school district the student is attending at the time of such application, with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the specific reasons for rejection including a description of services and accommodations required that the district does not have the capacity to provide, and the process for appealing the decision to the State Board of Education.

Approved November 2007 Reviewed July, 2024 Revised June, 2025

**Attendance at Option District:** In general, the option student shall attend the option district until graduation unless the student relocates to a different resident school district, transfers to a private or parochial school, or chooses to return to the resident school district, or options into a subsequent option school district, except that no students may use the enrollment option program other than as provided in state statutes.

No option student shall attend an option school for less than one year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end of his or her senior year, transfers to a private or parochial school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district or the previous option school district the student was attending immediately prior.

**Setting Standards for Acceptance or Rejection of an Option Request:** Such standards shall not include failure to meet the March 15 deadline. The option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution and publish its specific standards for acceptance and rejection of applications as an option school prior to October 15 of each school year for the next school year. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building.

The board shall also adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet the March 15 deadline.

Capacity for the district's special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee. If the district receives an option enrollment application indicating the student has an individualized education program under the Individuals with Disabilities Education Act or may be eligible to receive special education or related services, it shall be evaluated to determine if the appropriate class, grade level, or school building in the district has the capacity to provide the student with the appropriate services and accommodations.

The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

**Option Priorities:** An option district shall give first priority for ~~enrollment to siblings of option students within the requirements of state statutes~~those students required to be prioritized by state law. The board shall follow statutes regarding the application of a student who relocates to a different district but wants to continue attending his or her original resident district or current option district.

**Acceptance or Rejection Procedures:** The option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

If an application is rejected by the option school district or if the resident school district rejects a request for release, the rejecting school district shall provide written notification to the parent or guardian stating (a) the specific reasons for the rejection including, for students with an individualized education program under the Individuals with Disabilities Education Act, or with a diagnosed disability as defined in section 79-1118.01, a description of services and accommodations required that the school district does not have the capacity to provide, and (b) the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

The parent or legal guardian may appeal a rejection to the State Board of Education by filing a written request, together with a copy of the rejection notice, with the State Board of Education. Such request and copy of the notice must be received by the board within thirty days after the date the notification of the rejection was received by the parent or legal guardian. The hearing shall be held in accordance with the Administrative Procedure Act and shall determine whether the procedures of sections 79-234 to 79-241 have been followed. Any rejection based upon capacity limitations established under section 79-238 shall be the responsibility of the school district to prove in any appeal filed with the state board.

**Reporting to the Department of Education**: The district shall provide to NDE the required information relating to all applications rejected by the option school district. Such information shall include, but not be limited to, (a) the number of applications rejected in each public school in such district, (b) an explanation of why each application was rejected, and (c) whether each application for option enrollment indicated that the student had an individualized education program under the Individuals with Disabilities Education Act or had been identified as a student with a disability as defined in section 79-1118.01.

**Nonresident Students:** Nonresident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per-pupil cost of the school district as computed by the superintendent.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

**Transportation:** The district may choose to provide transportation to the option student in the same manner as for resident students and may choose whether or not to charge the parents of those option students a fee to recover the district's costs for the transportation. All option students who qualify for free lunches are eligible for either free transportation or the reimbursement of transportation costs from the school district as provided by state statute. Students receiving special education services shall receive transportation services as provided in the student's Individualized Education Plan.

Students who do not reside within the boundaries of the school district but are in the process of moving into the district may be accepted as temporary non-resident students based on the following criteria.

a) Non-residency of students must be of a temporary nature.

b) Prior to enrollment, a letter must be written to the Board requesting admission, specifying the name and grade of the children, and providing proof that they are in the process of establishing residence in the district. (Proof of establishing residence in the district will be determined by the board of education through such measures as a fully executed purchase agreement without contingencies.)

c) Residency of students must be completed within one school semester or 90 school days from the time of enrollment.

d) The district will not provide transportation to and from school.

e) Payment of non-resident tuition must be paid by semester in advance.

f) A total refund of tuition payment will be made when residency has been established in the district within the 90 school-day limit.

Student tuition shall not be less than the average cost per pupil as determined by the previous year's financial report.

Legal Reference: Neb. Statute 79-215
79-232 to 246
NDE Rule 19.008

Cross Reference: 503 Student Attendance
801 Transportation

# NONRESIDENT STUDENTS – OPTION ENROLLMENT GUIDELINES

## 1. Maximum Capacity

On or before March 1 each year, the maximum capacity for each school building and the total projected enrollment, including intra-district transfers, if any, shall be established pursuant to procedures and criteria established by the Learning Community Coordinating Council. The Superintendent or the Superintendent's designee is authorized to sign, date, and submit the enrollment capacity data sheets to the learning community coordinating council on behalf of the Board and take all other actions required to comply with the open enrollment law.

To assist in making such determinations, the parents or guardians of a student who is currently attending a school building or program (except a magnet school, focus school, or focus program) outside of the attendance area where the student resides and who will complete the grades offered at such school building prior to the following school year shall provide notice to the school board, on a form provided by the District, on or before February 15. The notice shall indicate if the student will attend another school building within the District as a continuing student and which school building the student would prefer to attend.

On or before March 1, the school board shall provide a notice to such parent or guardian stating which school building or buildings the student shall be allowed to attend as a continuing student for the following school year. If the student resides within the District, the notice shall include the school building offering the grade the student will be entering for the following school year in the attendance area where the student resides.

## 2. Open Enrollment Process

A non-resident of Bennington Public Schools who resides in the Learning Community of Douglas and Sarpy Counties may attend Bennington Public Schools under the open enrollment process.

Applications for open enrollment shall be made available by the District to the general public on or before January 15 of each year.

Applications for open enrollment that are filed within the deadline established by law (on or before March 15 for enrollment during the following school year) will be accepted or rejected based on the capacity of the school building for which enrollment is sought, the number of such applicants that will be accepted for a given school building, and whether or not the applicant contributes to the socioeconomic diversity of the school or program to which the applicant has applied and for which the applicant is eligible.

Reviewed March, 2025 Revised _____

Applications shall be accepted or rejected on or before April 1. Applicants shall be notified of acceptance or rejection on or before April 5. In the event an application is accepted and the applicant fails to notify the District of acceptance of the open enrollment

slot on or before April 25, the Superintendent or Superintendent's designee shall make two documented attempts to contact the applicant (the parent or legal guardian or emancipated minor) to determine the status of the application. If the District either does not receive a notice of acceptance of the open enrollment slot or is unable to make contact with the applicant by May 1, the open enrollment slot shall be determined vacant and be filled from the "wait list."

A. Capacity
If all school buildings identified on an open enrollment application are at maximum capacity but the District has school buildings offering the same grades that have remaining capacity, the Superintendent or the Superintendent's designee shall contact the applicant and identify those school buildings within the District that have capacity. The applicant may substitute a school building that has capacity for one or more school buildings identified on the submitted open enrollment application.

If applications received for a school building exceed the remaining capacity of a school building, a "wait list" order for all "excess" applications shall be established by random selection. Enrollment slots that become available shall be filled from the "wait list" in order.

B. Preferences for Acceptance of Open Enrollment Applications.

Siblings. Notwithstanding anything to the contrary in this policy, the application of a sibling of a student who currently attends the District will be automatically accepted. For purposes of this policy, a "sibling" means a child residing in the same household on a permanent basis who has the same mother or father or who are stepbrother or stepsister to each other. The Superintendent or designee has the discretion to waive the deadline for a sibling's application received after the deadline.~~Preference for acceptance will be given at each school building first to siblings of students who will be enrolled as continuing students in such school building or program for the first school year for which enrollment is sought in such school building.~~

Socioeconomic Diversity. Second preference for acceptance will be given to students who contribute to the socioeconomic diversity of enrollment at each building. A student who contributes to the socioeconomic diversity of enrollment means (i) a student who does not qualify for free or reduced-price lunches when, based upon official membership, the school building the student will attend has more students qualifying for free or reduced-price lunches than the average percentage of such students in all school buildings in the learning community or (ii) a student who qualifies for free or reduced-price lunches when, based upon official membership, the school building the student will attend has fewer students qualifying for free or reduced-price lunches than the average percentage of such students in all school buildings in the learning community.

A parent or guardian may provide information on the application regarding the applicant's potential qualification for free or reduced-price lunches. Any such

information provided shall be subject to verification and shall only be used for the

purposes of consideration of the open enrollment application. A parent or guardian is not required to provide such information. Determinations about an applicant's qualification for free or reduced-price lunches for purposes of the open enrollment application shall be based on any verified information provided on the application. If no such information is provided, the student shall be presumed not to qualify for free or reduced-price lunches for the purposes of the open enrollment application.
Each year, the Superintendent or the Superintendent's designee shall randomly select 3% of open enrollment applications received and selected for open enrollment for verification of free and reduced lunch or non-free and reduced lunch status.

Notwithstanding the capacity determination for an individual school building or program of the Bennington Public School District, the District intends to apply reciprocity for students who contribute to the socioeconomic diversity of the District's buildings or programs. If: (a) a student who is a resident of another Learning Community school district submits an application for open enrollment in a Bennington Public School District building or program that would otherwise be rejected due to lack of capacity and (b) a Learning Community school district has received and accepted an open enrollment application from a resident student of the Bennington Public School District that contributes to the socioeconomic diversity of the school building or program for which the application has been granted, then (c) the Superintendent or designee may accept the open enrollment of the student into the Bennington Public School District if such would contribute to the socioeconomic diversity of the building or program to which the student has applied.

Random Drawing. In the event capacity remains in a school building after consideration of the foregoing preferences, students who have applied to attend such school building shall be selected to attend such school building on a random basis up to the remaining capacity of such school building.

Acceptance within Same Priority. If the number of students of the same preference who have applied to attend a school building exceeds the remaining capacity of such school building, the selection amongst applicants of the same preference shall be made by random selection up to the remaining capacity of such building.

C. Ineligible Students

A student who has otherwise been disqualified from the school building pursuant to the school district's code of conduct or related school discipline rules shall not be eligible for open enrollment.

A student may not apply to attend a school building for any grades that are offered by another school building for which the student had previously applied and been accepted pursuant to the open enrollment process, absent a hardship exception as established by Bennington Public Schools. The Superintendent or the Superintendent's designee is authorized to make such hardship determinations.

D. Continuing Students

Any student who attended a particular school building in the prior school year and who is seeking education in the grades offered in such school building shall be allowed to continue attending such school building as a continuing student.

E. Students who Relocate

A parent or guardian of a student who moves to a new residence in the learning community after April 1 may apply directly to the school board within ninety days after moving for the student to attend a school building outside of the attendance area where the student resides. The school board shall accept or reject such application within fifteen days after receiving the application, based on the number of applications and qualifications pursuant to Neb. Rev. Stat. § 79-2110(2) or (3) for all other students.

F. Emergency or Hardship Applications

A parent or guardian of a student who wishes to change school buildings for emergency or hardship reasons may apply directly to the school board at any time for the student to attend a school building outside of the attendance area where the student resides. Such application shall state the emergency or hardship and shall be kept confidential by the school board. The school board shall accept or reject such application within fifteen days after receiving the application. Applications shall only be accepted if an emergency or hardship was presented which justifies an exemption from the procedures in Neb. Rev. Stat. § 79-2110(4) based on the judgment of the school board, and such acceptance shall not exceed the number of applications that will be accepted for the school year pursuant to Neb. Rev. Stat. § 79-2110(2) or (3) for such building.

3. Focus schools or focus programs

For focus schools and focus programs established through the learning community that are operated by Bennington Public Schools:

1) Enrollment in each focus school or focus program shall be designed to reflect the socioeconomic diversity of the learning community as a whole.

2) Selection of students for focus schools or focus programs shall be on a random basis from two pools of applicants: students who qualify for free or reduced-price lunch and students who do not qualify for free or reduced-price lunch.

3) If, after selection of students for a focus school or focus program in accordance with the foregoing is completed, capacity remains in the focus school or focus program, the Superintendent or Superintendent's designee shall randomly select applicants up to the remaining capacity of the focus school building or focus program or until all applications have been processed.

# NONRESIDENT STUDENTS/OPTION ENROLLMENT

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**Applications:** Application for option enrollment should be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident school district, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application.

**When No Release Approval is Required:** The application for option enrollment does not require a release from the resident district or the option school district the student is attending at the time of such application, and the receiving district the student is applying to attend has forty-five days to issue acceptance or rejection if:

1. After February 1 the student relocated to a different resident district, or
2. The student's option district merged with another district effective after February 1, and
3. The student's attendance would occur during the next immediate and subsequent school years.

**Initial Decision for Acceptance or Rejection:** The option school district the student is applying to attend shall provide the resident school district, and if applicable, the option school district the student is attending at the time of such application, with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the specific reasons for rejection including a description of services and accommodations required that the district does not have the capacity to provide, and the process for appealing the decision to the State Board of Education.

Approved November 2007 Reviewed July, 2024 Revised June, 2025

**Attendance at Option District:** In general, the option student shall attend the option district until graduation unless the student relocates to a different resident school district, transfers to a private or parochial school, or chooses to return to the resident school district, or options into a subsequent option school district, except that no students may use the enrollment option program other than as provided in state statutes.

No option student shall attend an option school for less than one year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end of his or her senior year, transfers to a private or parochial school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district or the previous option school district the student was attending immediately prior.

**Setting Standards for Acceptance or Rejection of an Option Request:** Such standards shall not include failure to meet the March 15 deadline. The option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution and publish its specific standards for acceptance and rejection of applications as an option school prior to October 15 of each school year for the next school year. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building.

The board shall also adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet the March 15 deadline.

Capacity for the district's special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee. If the district receives an option enrollment application indicating the student has an individualized education program under the Individuals with Disabilities Education Act or may be eligible to receive special education or related services, it shall be evaluated to determine if the appropriate class, grade level, or school building in the district has the capacity to provide the student with the appropriate services and accommodations.

The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

**Option Priorities:** An option district shall give first priority for those students required to be prioritized by state law. The board shall follow statutes regarding the application of a student who relocates to a different district but wants to continue attending his or her original resident district or current option district.

**Acceptance or Rejection Procedures:** The option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

If an application is rejected by the option school district or if the resident school district rejects a request for release, the rejecting school district shall provide written notification to the parent or guardian stating (a) the specific reasons for the rejection including, for students with an individualized education program under the Individuals with Disabilities Education Act, or with a diagnosed disability as defined in section 79-1118.01, a description of services and accommodations required that the school district does not have the capacity to provide, and (b) the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

The parent or legal guardian may appeal a rejection to the State Board of Education by filing a written request, together with a copy of the rejection notice, with the State Board of Education. Such request and copy of the notice must be received by the board within thirty days after the date the notification of the rejection was received by the parent or legal guardian. The hearing shall be held in accordance with the Administrative Procedure Act and shall determine whether the procedures of sections 79-234 to 79-241 have been followed. Any rejection based upon capacity limitations established under section 79-238 shall be the responsibility of the school district to prove in any appeal filed with the state board.

**Reporting to the Department of Education**: The district shall provide to NDE the required information relating to all applications rejected by the option school district. Such information shall include, but not be limited to, (a) the number of applications rejected in each public school in such district, (b) an explanation of why each application was rejected, and (c) whether each application for option enrollment indicated that the student had an individualized education program under the Individuals with Disabilities Education Act or had been identified as a student with a disability as defined in section 79-1118.01.

**Nonresident Students:** Nonresident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per-pupil cost of the school district as computed by the superintendent.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

**Transportation:** The district may choose to provide transportation to the option student in the same manner as for resident students and may choose whether or not to charge the parents of those option students a fee to recover the district's costs for the transportation. All option students who qualify for free lunches are eligible for either free transportation or the reimbursement of transportation costs from the school district as provided by state statute. Students receiving special education services shall receive transportation services as provided in the student's Individualized Education Plan.

Students who do not reside within the boundaries of the school district but are in the process of moving into the district may be accepted as temporary non-resident students based on the following criteria.

a) Non-residency of students must be of a temporary nature.

b) Prior to enrollment, a letter must be written to the Board requesting admission, specifying the name and grade of the children, and providing proof that they are in the process of establishing residence in the district. (Proof of establishing residence in the district will be determined by the board of education through such measures as a fully executed purchase agreement without contingencies.)

c) Residency of students must be completed within one school semester or 90 school days from the time of enrollment.

d) The district will not provide transportation to and from school.

e) Payment of non-resident tuition must be paid by semester in advance.

f) A total refund of tuition payment will be made when residency has been established in the district within the 90 school-day limit.

Student tuition shall not be less than the average cost per pupil as determined by the previous year's financial report.

Legal Reference: Neb. Statute 79-215
79-232 to 246
NDE Rule 19.008

Cross Reference: 503 Student Attendance
801 Transportation

# NONRESIDENT STUDENTS – OPTION ENROLLMENT GUIDELINES

1. Maximum Capacity

On or before March 1 each year, the maximum capacity for each school building and the total projected enrollment, including intra-district transfers, if any, shall be established pursuant to procedures and criteria established by the Learning Community Coordinating Council. The Superintendent or the Superintendent's designee is authorized to sign, date, and submit the enrollment capacity data sheets to the learning community coordinating council on behalf of the Board and take all other actions required to comply with the open enrollment law.

To assist in making such determinations, the parents or guardians of a student who is currently attending a school building or program (except a magnet school, focus school, or focus program) outside of the attendance area where the student resides and who will complete the grades offered at such school building prior to the following school year shall provide notice to the school board, on a form provided by the District, on or before February 15. The notice shall indicate if the student will attend another school building within the District as a continuing student and which school building the student would prefer to attend.

On or before March 1, the school board shall provide a notice to such parent or guardian stating which school building or buildings the student shall be allowed to attend as a continuing student for the following school year. If the student resides within the District, the notice shall include the school building offering the grade the student will be entering for the following school year in the attendance area where the student resides.

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Applications for open enrollment that are filed within the deadline established by law (on or before March 15 for enrollment during the following school year) will be accepted or rejected based on the capacity of the school building for which enrollment is sought, the number of such applicants that will be accepted for a given school building, and whether or not the applicant contributes to the socioeconomic diversity of the school or program to which the applicant has applied and for which the applicant is eligible.

Reviewed March, 2025 Revised _____

Applications shall be accepted or rejected on or before April 1. Applicants shall be notified of acceptance or rejection on or before April 5. In the event an application is accepted and the applicant fails to notify the District of acceptance of the open enrollment

slot on or before April 25, the Superintendent or Superintendent's designee shall make two documented attempts to contact the applicant (the parent or legal guardian or emancipated minor) to determine the status of the application. If the District either does not receive a notice of acceptance of the open enrollment slot or is unable to make contact with the applicant by May 1, the open enrollment slot shall be determined vacant and be filled from the "wait list."

A. Capacity
If all school buildings identified on an open enrollment application are at maximum capacity but the District has school buildings offering the same grades that have remaining capacity, the Superintendent or the Superintendent's designee shall contact the applicant and identify those school buildings within the District that have capacity. The applicant may substitute a school building that has capacity for one or more school buildings identified on the submitted open enrollment application.

If applications received for a school building exceed the remaining capacity of a school building, a "wait list" order for all "excess" applications shall be established by random selection. Enrollment slots that become available shall be filled from the "wait list" in order.

B. Preferences for Acceptance of Open Enrollment Applications.

Siblings. Notwithstanding anything to the contrary in this policy, the application of a sibling of a student who currently attends the District will be automatically accepted. For purposes of this policy, a "sibling" means a child residing in the same household on a permanent basis who has the same mother or father or who are stepbrother or stepsister to each other. The Superintendent or designee has the discretion to waive the deadline for a sibling's application received after the deadline.

Socioeconomic Diversity. Second preference for acceptance will be given to students who contribute to the socioeconomic diversity of enrollment at each building. A student who contributes to the socioeconomic diversity of enrollment means (i) a student who does not qualify for free or reduced-price lunches when, based upon official membership, the school building the student will attend has more students qualifying for free or reduced-price lunches than the average percentage of such students in all school buildings in the learning community or (ii) a student who qualifies for free or reduced-price lunches when, based upon official membership, the school building the student will attend has fewer students qualifying for free or reduced-price lunches than the average percentage of such students in all school buildings in the learning community.

A parent or guardian may provide information on the application regarding the applicant's potential qualification for free or reduced-price lunches. Any such information provided shall be subject to verification and shall only be used for the

purposes of consideration of the open enrollment application. A parent or guardian is not required to provide such information. Determinations about an applicant's qualification for free or reduced-price lunches for purposes of the open enrollment application shall be based on any verified information provided on the application. If no such information is provided, the student shall be presumed not to qualify for free or reduced-price lunches for the purposes of the open enrollment application.
Each year, the Superintendent or the Superintendent's designee shall randomly select 3% of open enrollment applications received and selected for open enrollment for verification of free and reduced lunch or non-free and reduced lunch status.

Notwithstanding the capacity determination for an individual school building or program of the Bennington Public School District, the District intends to apply reciprocity for students who contribute to the socioeconomic diversity of the District's buildings or programs. If: (a) a student who is a resident of another Learning Community school district submits an application for open enrollment in a Bennington Public School District building or program that would otherwise be rejected due to lack of capacity and (b) a Learning Community school district has received and accepted an open enrollment application from a resident student of the Bennington Public School District that contributes to the socioeconomic diversity of the school building or program for which the application has been granted, then (c) the Superintendent or designee may accept the open enrollment of the student into the Bennington Public School District if such would contribute to the socioeconomic diversity of the building or program to which the student has applied.

Random Drawing. In the event capacity remains in a school building after consideration of the foregoing preferences, students who have applied to attend such school building shall be selected to attend such school building on a random basis up to the remaining capacity of such school building.

Acceptance within Same Priority. If the number of students of the same preference who have applied to attend a school building exceeds the remaining capacity of such school building, the selection amongst applicants of the same preference shall be made by random selection up to the remaining capacity of such building.

C. Ineligible Students

A student who has otherwise been disqualified from the school building pursuant to the school district's code of conduct or related school discipline rules shall not be eligible for open enrollment.

A student may not apply to attend a school building for any grades that are offered by another school building for which the student had previously applied and been accepted pursuant to the open enrollment process, absent a hardship exception as established by Bennington Public Schools. The Superintendent or the Superintendent's designee is authorized to make such hardship determinations.

D. Continuing Students

Any student who attended a particular school building in the prior school year and who is seeking education in the grades offered in such school building shall be allowed to continue attending such school building as a continuing student.

E. Students who Relocate

A parent or guardian of a student who moves to a new residence in the learning community after April 1 may apply directly to the school board within ninety days after moving for the student to attend a school building outside of the attendance area where the student resides. The school board shall accept or reject such application within fifteen days after receiving the application, based on the number of applications and qualifications pursuant to Neb. Rev. Stat. § 79-2110(2) or (3) for all other students.

F. Emergency or Hardship Applications

A parent or guardian of a student who wishes to change school buildings for emergency or hardship reasons may apply directly to the school board at any time for the student to attend a school building outside of the attendance area where the student resides. Such application shall state the emergency or hardship and shall be kept confidential by the school board. The school board shall accept or reject such application within fifteen days after receiving the application. Applications shall only be accepted if an emergency or hardship was presented which justifies an exemption from the procedures in Neb. Rev. Stat. § 79-2110(4) based on the judgment of the school board, and such acceptance shall not exceed the number of applications that will be accepted for the school year pursuant to Neb. Rev. Stat. § 79-2110(2) or (3) for such building.

3. Focus schools or focus programs

For focus schools and focus programs established through the learning community that are operated by Bennington Public Schools:

1) Enrollment in each focus school or focus program shall be designed to reflect the socioeconomic diversity of the learning community as a whole.

2) Selection of students for focus schools or focus programs shall be on a random basis from two pools of applicants: students who qualify for free or reduced-price lunch and students who do not qualify for free or reduced-price lunch.

3) If, after selection of students for a focus school or focus program in accordance with the foregoing is completed, capacity remains in the focus school or focus program, the Superintendent or Superintendent's designee shall randomly select applicants up to the remaining capacity of the focus school building or focus program or until all applications have been processed.

# #6

# COMPULSORY ATTENDANCE

Any child who will reach six years of age prior to January 1 of the current year and who has not reached eighteen years of age shall meet the requirements of mandatory school attendance. Any such child shall attend the academic program on a regular basis, unless a written request to drop the child from the school rolls is made by the parent, guardian, or other person having charge, control or custody of the child.

Any child of mandatory attendance age must, by law regularly attend a public, private, denominational, parochial school or a combination of such schools not less than the entire school term of the school(s) which the child attends. This does not apply to a child who has obtained a high school diploma or received a General Equivalency Diploma, completed the program of instruction offered by a non-accredited or non-approved school, has reached the age of 18, or who is at least 16 years old and whose parent or guardian has withdrawn the child from school in the manner prescribed by state statute.

Excusal from the "full-time" requirement of the compulsory education law can be granted by the superintendent for a child between 14 and 16 years of age having completed the work of the eighth grade when legal employment due to necessity has been obtained by the student and such a request has been made by a parent/guardian.

**Withdrawal To Age 6**

The parent/guardian of any child who will not reach six years of age prior to January 1 of the current school year and who is enrolled may discontinue that enrollment according to procedures provided by the district.

**Minimum Age**

The district will not admit any child into kindergarten unless the child will reach the age of five years on or before July 31, except as follows:

1. the board shall admit a child who will reach the age of five years by October 15 if;
    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 is capable of carrying the work of kindergarten, which can be demonstrated through recognized assessment procedures approved by the board. Each school board shall approve and make available a recognized assessment procedure for determining if a child is capable of carrying out the work of kindergarten.

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The district will use a recognized assessment procedure, such as the Developmental Indicators for the Assessment of Learning (DIAL-4), to meet the requirement to determine if a child not 5 years of age on or before October 15 of the current year is capable of carrying the work of kindergarten. The board shall update these procedures as the board deems appropriate.

**Early Withdrawal at Age Sixteen**

A person who has legal or actual charge or control of a child who is at least sixteen years of age may withdraw the child from school if an exit interview is conducted as required below, or if a signed notarized release form is filed with the Commissioner of Education as required by law for a child enrolled in a school that elects not to meet accreditation or approval requirements.

The exit interview shall be conducted at the time and place selected by the superintendent or the superintendent's designee upon receiving the written request of any person who has legal or actual charge or control of a child who is at least sixteen years of age if the child is enrolled in a school operated by the school district or resides in the school district and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the superintendent or the superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include other school district personnel or the child's principal or such principal's designee if the child is enrolled in a private, denominational, or parochial school.

At the exit interview, the person making the written request shall present evidence that the person has legal or actual charge or control of the child and that the child would be withdrawing due to either:

a) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
b) an illness of the child making attendance impossible or impracticable.

The superintendent or superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign the withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Any withdrawal form signed by the person making the written request shall be valid only if:

a) the child signs the form unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
b) the superintendent or superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the superintendent or the superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either:
    1) financial hardships requiring the child to be employed to support the child's family or dependents of the child, or
    2) an illness making attendance impossible or impracticable.

Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) unexcused absences per school year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness (including physical or mental illness) that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. Absences due to illness, including physical or mental illness, that make attendance impossible or impracticable, and that are documented by a credentialed health professional, shall not be the basis for referral to the county attorney. In cases of chronic illness, such documentation will be reviewed each semester.

Legal Reference: Neb. Statute 79-201 et seq.

Cross Reference: 502 Student Admissions

# COMPULSORY ATTENDANCE

Any child who will reach six years of age prior to January 1 of the current year and who has not reached eighteen years of age shall meet the requirements of mandatory school attendance. Any such child shall attend the academic program on a regular basis, unless a written request to drop the child from the school rolls is made by the parent, guardian, or other person having charge, control or custody of the child.

Any child of mandatory attendance age must, by law regularly attend a public, private, denominational, parochial school or a combination of such schools not less than the entire school term of the school(s) which the child attends. This does not apply to a child who has obtained a high school diploma or received a General Equivalency Diploma, completed the program of instruction offered by a non-accredited or non-approved school, has reached the age of 18, or who is at least 16 years old and whose parent or guardian has withdrawn the child from school in the manner prescribed by state statute.

Excusal from the "full-time" requirement of the compulsory education law can be granted by the superintendent for a child between 14 and 16 years of age having completed the work of the eighth grade when legal employment due to necessity has been obtained by the student and such a request has been made by a parent/guardian.

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    b. the family will be relocating to another district that allows admission within the current year, or
    c. the child is capable of carrying the work of kindergarten, which can be demonstrated through recognized assessment procedures approved by the board. Each school board shall approve and make available a recognized assessment procedure for determining if a child is capable of carrying out the work of kindergarten.

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The exit interview shall be conducted at the time and place selected by the superintendent or the superintendent's designee upon receiving the written request of any person who has legal or actual charge or control of a child who is at least sixteen years of age if the child is enrolled in a school operated by the school district or resides in the school district and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the superintendent or the superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include other school district personnel or the child's principal or such principal's designee if the child is enrolled in a private, denominational, or parochial school.

At the exit interview, the person making the written request shall present evidence that the person has legal or actual charge or control of the child and that the child would be withdrawing due to either:

a) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
b) an illness of the child making attendance impossible or impracticable.

The superintendent or superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign the withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Any withdrawal form signed by the person making the written request shall be valid only if:

a) the child signs the form unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
b) the superintendent or superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the superintendent or the superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either:
    1) financial hardships requiring the child to be employed to support the child's family or dependents of the child, or
    2) an illness making attendance impossible or impracticable.

Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) unexcused absences per school year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness (including physical or mental illness) that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. Absences due to illness, including physical or mental illness, that make attendance impossible or impracticable, and that are documented by a credentialed health professional, shall not be the basis for referral to the county attorney. In cases of chronic illness, such documentation will be reviewed each semester.

Legal Reference: Neb. Statute 79-201 et seq.

Cross Reference: 502 Student Admissions

# #7

# SUSPENSION AND EXPULSION OF STUDENTS

The authority to suspend for a "short term" and to propose an "extended term" suspension and/or expulsion is delegated to the Principal or his or her designee. A short-term suspension shall mean the exclusion of a student from school attendance for a period not to exceed five school days. A long-term suspension means the exclusion of a student from school attendance for a period exceeding five school days but less than twenty school days.

The provisions of this section apply to all pupils enrolled in the school district. When considering possible courses of action for special education students in regard to alleged violations of school rules, policies, and regulations, procedural due process rights guaranteed under applicable Federal and State statutes are applicable. The school district is obligated to see that every special education student is provided an appropriate educational program without cost to the parent. Conversely, schools are not required to maintain pupils who are a danger to themselves or others in regular attendance centers.

Reasons for Suspension, Expulsion, or Mandatory Reassignment

Suspension from classes or school will not be carried out unless the student while subject to school authority:

1. Uses violence, force, threat, or intimidation in a manner causing substantial interference with school purposes; or
2. Willfully causes or attempts to cause substantial damage to property, steals or attempts to steal property of substantial value, repeatedly damages or steals property, or starts or attempts to start a fire of any magnitude of damage; or
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this section; or
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student; or
5. Knowingly possesses, handles, or transmits any firearm, knife, explosive, or other dangerous object or material that is ordinarily considered a weapon; or
6. Engages in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in statute 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in statute 53-103 or being under the influence of a controlled substance or alcoholic liquor; or
7. Commits public indecency as defined in Nebraska statute 28-806 if that student is at least twelve years of age but less than nineteen years of age; or
8. Commits or attempts to commit sexual assault against any person. This may result in expulsion regardless of time or location if a complaint has been filed by a prosecutor alleging the incident as required in Nebraska statute 79-267.8; or
9. Engages in bullying as defined in statute 79-2,137; or

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10. Engages in any other illegal activity that constitutes a danger to other students or interferes with school purposes; or
11. Repeatedly violates the policies, rules, and standards of student conduct established by the district if such conduct constitutes a substantial interference with school purposes.

A given suspension will be for a period of time not to exceed 5 school days. A student will be informed of the charges against him or her and, if the student denies them, an explanation of the evidence will be given and the student will be given an opportunity to refute the charges. No time delay is necessary between the time a pupil is notified of the charges and the time of the hearing before the Principal.

No Out-of-School Suspensions, Pre-Kindergarten through Second Grade

Notwithstanding the foregoing, a pre-kindergarten through second grade student shall not be suspended unless the student (1) brings a deadly weapon to school grounds, a school vehicle, or a school activity, or (2) engages in violent behavior capable of causing physical harm to another student or school employee. In all other circumstances, the Principal or designee shall implement appropriate alternative disciplinary measures on a case-by-case basis. A student who brings a deadly weapon may be expelled in accordance with this Policy's disciplinary procedures.~~Except as provided in the following paragraph, an elementary school shall not suspend a student in pre-kindergarten through second grade. Disciplinary measures may be taken inside the school as an alternative to suspension.~~

~~An elementary school may suspend a student in pre-kindergarten through second grade if such student brings a deadly weapon as defined in statute 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose, or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event.~~

Short-Term Suspension

Short-term suspension means the exclusion of a student from school attendance or a school function for up to five days because of:

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

Long-Term Suspension

Long-term suspension means the exclusion of a student from attendance in the district for a period exceeding five school days but less than twenty school days.

Opportunity to Complete Homework

Any student who is suspended shall be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations. The district shall develop and adopt guidelines that provide any such student with the opportunity to complete classwork and homework. Such guidelines shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork and homework. The guidelines shall be provided

to the student and a parent or guardian at the time of suspension.

Assurances

Guidelines to ensure that students are afforded due process during a suspension or proposed suspension from school will be developed. The procedural rules, regulations, and guidelines will be approved by the Board and made known to students, parents, and school staff.

Every report of alleged violations of student conduct policies that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing student conduct investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged violations of student conduct policies.

Administrative procedures complying with the Student Discipline Act shall also be in place to ensure due process to the student should the Principal decide to administer a long-term suspension, expulsion, or mandatory reassignment.

Emergency Exclusion

All cases of expulsion shall be preceded by short-term suspension and its related procedures or by the condition of emergency exclusion which applies only:

1) 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
2) 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.

Such an 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 or his or her designee determines that such emergency exclusion shall extend beyond five days, a hearing will be held and a final determination made within ten school days after the initial date of exclusion. Such procedure shall substantially comply with the procedures set forth in state statutes 79-266 to 287 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.

Notification of Parents

The Principal will make a reasonable effort prior to the beginning of a short-term suspension to contact the parent(s) or guardian(s) of the student by telephone or to communicate to them directly regarding the specific act(s) for which the suspension is ordered and the length of the suspension. If personal contact cannot be made then a

written notice will be sent to the student and the student's parent or guardian within 24 hours or such additional time as is reasonably necessary not to exceed an additional 48 hours stating the specific act(s) for which the suspension is ordered and the length of the suspension.

The Principal shall make a reasonable effort to hold a conference with the student and the parent or guardian before or at the time the student returns to school and shall document such effort in writing.

Destruction of Records

All records and documentation regarding suspension will be destroyed within three years of the student's continuous absence from school. No information regarding a suspension will be communicated to any person not directly involved in the disciplinary proceedings.

The right of appeal to the Board in cases involving student suspension described in this policy does not extend to a suspension from a student extracurricular activities program or other disciplinary action affecting participation in an extracurricular activities program.

Expulsion

For the purposes of this policy and as defined in the Student Discipline Act, expulsion shall mean exclusion from attendance in all schools, on school grounds, and at activities within the district for a period not to exceed the end of the semester unless the student's misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. If the misconduct occurred before the last ten school days of the first semester and the expulsion takes effect in the second semester because the recommendation for expulsion was appealed to a hearing examiner or the School Board, the length of the expulsion shall not exceed the number of days it would have been in effect had the appeal not been made.

Suspension Prior to a Hearing

When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of

suspension. During this time the student will not be required to attend the district's alternative programs for expelled students in order to complete classwork or homework

Summer Review of Expulsion

Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year as required by law. The review shall be conducted by the hearing examiner 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 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.

Alternative School or Procedures Prior to Expulsion

The district shall provide an alternative school, class, or educational program for expelled students, or shall follow procedures in accordance with Statute 79-266.

Suspension of Enforcement of an Expulsion

Enforcement of an expulsion action except for violations of the district's weapons policy may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement including other consequences that may apply.

Conclusion of an Expulsion

At the conclusion of expulsion, a school district shall reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska-accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Procedures Involving Long-term Suspension or Expulsion

Students may be expelled for violations of board policy, school rules, or the law. It shall be within the discretion of the administrator to discipline a student by using an expulsion for a single offense or for a series of offenses depending on the nature of the offense and the circumstances surrounding the offense.

The Superintendent will develop procedural rules, regulations, and guidelines governing expulsions. These shall be approved by the Board and made known to students, parents, and school staff. The Principal shall keep records of all expulsions.

If the Principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, the following procedures shall be followed:

1. The decision as to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent.

~~2.~~ The school shall, within two school days after the decision, send written notice by registered or certified mail to the student and his or her parent or guardian informing them of the Principal's decision to recommend long-term suspension or expulsion. The notice will include a description of: (i) the student's conduct, misconduct, or violation of the rule or standard; (ii) the reasons for the action taken; (iii) the actions taken by the school to attempt to address or alleviate the behavior prior to suspension; (iv) resources the school is able to provide or recommend to assist the student; and (v) how the school plans to address the behavior moving forward, including strategies to maximize the student's continued participation in school. ~~The notice shall include the following:~~

~~3.~~

~~4. 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;~~

~~5. The penalty, if any, which the Principal has recommended in the charge and any other penalty to which the student may be subject;~~

~~6. A statement that, before the long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or homework;~~

~~7. A description of the hearing procedures provided by the Student Discipline Act, along with procedures for appealing any decision rendered at the hearing;~~

~~8. A statement that the Principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and~~

~~9.~~2. ~~A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the Principal or Superintendent in person or by registered or certified mail to the address provided on the form in accordance with law.~~

~~10.~~3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

~~11.~~4. Nothing in this policy shall preclude the student or the student's parent, guardian, or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.

~~12.~~5. If a hearing is requested within five school days after receipt of the notice, the Superintendent shall recommend the appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's parent or guardian may request the designation of a hearing examiner other than the hearing examiner recommended by the Superintendent if notice of the request is given to the Superintendent within two school days after receipt of the Superintendent's recommended appointment. Upon receiving such request, the Superintendent shall provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The Superintendent may also provide an additional list of hearing examiners that may include hearing examiners employed by or under contract with the school district. The student or the student's parent or guardian shall, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the Superintendent in writing of the selection. The Superintendent shall appoint the selected hearing examiner upon receipt of such notice.

~~13.~~6. The hearing examiner shall, within two school days after being appointed, give written notice to the Principal, the student, and the student's parent or guardian of the time and place for the hearing.

~~14.~~7. The hearing shall be held within a period of five school days after the appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with the consent of the parties. No hearing shall be held upon less than two school days' actual notice to the Principal, the student, and the student's parent or guardian, except with the consent of all the parties.

~~15.~~8. The Principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the School Board no later than forty-eight hours prior to the hearing.

~~16.~~9. If a hearing is requested more than five school days, but not more than thirty calendar days, following the actual receipt of written notice, the Superintendent shall appoint a hearing examiner. The hearing will be held in accordance with Statute 79-269 but the imposed punishment shall continue in effect pending final determination.

~~17.~~10. If the request for a hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

If a hearing is requested, the hearing, hearing procedures, the student's rights, rights of the parent or guardian, and any appeals or review shall be handled in accordance with the Student Discipline Act in Statutes 79-254 through 79-294.

Violations of Law Relating to Suspensions or Expulsions

1. Student violations or suspected violations of Nebraska law will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct that may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Student violations of school policy that are not apparent violations of law will be addressed by school administrators without reporting them to law enforcement. Administrators should consider the student's maturity, and known behavioral, emotional, or mental disorders, if applicable. It will be the responsibility of the referring administrator to contact the student's parent that a referral to legal authorities has been or will be made, if applicable.

On or before August 1 the school board will annually review the reporting guidelines above with the County Attorney. These shall be distributed to all parents and guardians and their students at the beginning of each school year, or at the time of enrollment if during the school year. The guidelines shall also be posted conspicuously in each school during the school year.

2. Except in instances of suspected child abuse, when a Principal or designee releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, immediate steps shall be taken to notify the parent, guardian, or other relative having control of the minor about the minor's release to the officer and about the place to which the minor is reportedly being taken. In cases of suspected child abuse, the Principal or designee will provide the law enforcement officer with the address and telephone number of the minor's parents or guardian.

In addition to these procedures, a special education student must be provided with additional procedures. A determination should be made of whether the student is actually guilty of the misconduct. A staffing team should determine whether the student's behavior is caused by the student's disability and whether the conduct is the result of inappropriate placement. Discussions and conclusions of this meeting should be recorded.

If the special education student's conduct is not caused by the disability, the student may be expelled or suspended for a long-term period following written notice to the parent and pursuant to the school district's expulsion hearing procedures. If the misconduct is caused by the disability and a change in placement is recommended, the change must be made pursuant to the placement procedures used by the school district.

Legal Reference: Neb. Statute 28-1204.04
79-254 et seq. (Student Discipline Act)

20 U.S.C. §§ 1400 et seq. (Individuals with Disabilities Education Act)
34 C.F.R. §§ 104.1 et seq.
34 C.F.R. §§ 300 et seq.
Goss v. Lopez, 419 U.S. 565 (1975).
Wood v. Strickland, 420 U.S. 308 (1975)

Cross Reference: 504 Student Rights and Responsibilities

# SUSPENSION AND EXPULSION OF STUDENTS

The authority to suspend for a "short term" and to propose an "extended term" suspension and/or expulsion is delegated to the Principal or his or her designee. A short-term suspension shall mean the exclusion of a student from school attendance for a period not to exceed five school days. A long-term suspension means the exclusion of a student from school attendance for a period exceeding five school days but less than twenty school days.

The provisions of this section apply to all pupils enrolled in the school district. When considering possible courses of action for special education students in regard to alleged violations of school rules, policies, and regulations, procedural due process rights guaranteed under applicable Federal and State statutes are applicable. The school district is obligated to see that every special education student is provided an appropriate educational program without cost to the parent. Conversely, schools are not required to maintain pupils who are a danger to themselves or others in regular attendance centers.

Reasons for Suspension, Expulsion, or Mandatory Reassignment

Suspension from classes or school will not be carried out unless the student while subject to school authority:

1. Uses violence, force, threat, or intimidation in a manner causing substantial interference with school purposes; or
2. Willfully causes or attempts to cause substantial damage to property, steals or attempts to steal property of substantial value, repeatedly damages or steals property, or starts or attempts to start a fire of any magnitude of damage; or
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this section; or
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student; or
5. Knowingly possesses, handles, or transmits any firearm, knife, explosive, or other dangerous object or material that is ordinarily considered a weapon; or
6. Engages in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in statute 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in statute 53-103 or being under the influence of a controlled substance or alcoholic liquor; or
7. Commits public indecency as defined in Nebraska statute 28-806 if that student is at least twelve years of age but less than nineteen years of age; or
8. Commits or attempts to commit sexual assault against any person. This may result in expulsion regardless of time or location if a complaint has been filed by a prosecutor alleging the incident as required in Nebraska statute 79-267.8; or
9. Engages in bullying as defined in statute 79-2,137; or

Approved November 1998 Reviewed March, 2025 Revised October 2023

10. Engages in any other illegal activity that constitutes a danger to other students or interferes with school purposes; or
11. Repeatedly violates the policies, rules, and standards of student conduct established by the district if such conduct constitutes a substantial interference with school purposes.

A given suspension will be for a period of time not to exceed 5 school days. A student will be informed of the charges against him or her and, if the student denies them, an explanation of the evidence will be given and the student will be given an opportunity to refute the charges. No time delay is necessary between the time a pupil is notified of the charges and the time of the hearing before the Principal.

No Out-of-School Suspensions, Pre-Kindergarten through Second Grade

Notwithstanding the foregoing, a pre-kindergarten through second grade student shall not be suspended unless the student (1) brings a deadly weapon to school grounds, a school vehicle, or a school activity, or (2) engages in violent behavior capable of causing physical harm to another student or school employee. In all other circumstances, the Principal or designee shall implement appropriate alternative disciplinary measures on a case-by-case basis. A student who brings a deadly weapon may be expelled in accordance with this Policy's disciplinary procedures.

Short-Term Suspension

Short-term suspension means the exclusion of a student from school attendance or a school function for up to five days because of:

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

Long-Term Suspension

Long-term suspension means the exclusion of a student from attendance in the district for a period exceeding five school days but less than twenty school days.

Opportunity to Complete Homework

Any student who is suspended shall be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations. The district shall develop and adopt guidelines that provide any such student with the opportunity to complete classwork and homework. Such guidelines shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork and homework. The guidelines shall be provided to the student and a parent or guardian at the time of suspension.

Assurances

Guidelines to ensure that students are afforded due process during a suspension or proposed suspension from school will be developed. The procedural rules, regulations, and guidelines will be approved by the Board and made known to students, parents, and school staff.

Every report of alleged violations of student conduct policies that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing student conduct investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged violations of student conduct policies.

Administrative procedures complying with the Student Discipline Act shall also be in place to ensure due process to the student should the Principal decide to administer a long-term suspension, expulsion, or mandatory reassignment.

Emergency Exclusion

All cases of expulsion shall be preceded by short-term suspension and its related procedures or by the condition of emergency exclusion which applies only:

1) 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
2) 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.

Such an 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 or his or her designee determines that such emergency exclusion shall extend beyond five days, a hearing will be held and a final determination made within ten school days after the initial date of exclusion. Such procedure shall substantially comply with the procedures set forth in state statutes 79-266 to 287 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.

Notification of Parents

The Principal will make a reasonable effort prior to the beginning of a short-term suspension to contact the parent(s) or guardian(s) of the student by telephone or to communicate to them directly regarding the specific act(s) for which the suspension is ordered and the length of the suspension. If personal contact cannot be made then a

written notice will be sent to the student and the student's parent or guardian within 24 hours or such additional time as is reasonably necessary not to exceed an additional 48 hours stating the specific act(s) for which the suspension is ordered and the length of the suspension.

The Principal shall make a reasonable effort to hold a conference with the student and the parent or guardian before or at the time the student returns to school and shall document such effort in writing.

Destruction of Records

All records and documentation regarding suspension will be destroyed within three years of the student's continuous absence from school. No information regarding a suspension will be communicated to any person not directly involved in the disciplinary proceedings.

The right of appeal to the Board in cases involving student suspension described in this policy does not extend to a suspension from a student extracurricular activities program or other disciplinary action affecting participation in an extracurricular activities program.

Expulsion

For the purposes of this policy and as defined in the Student Discipline Act, expulsion shall mean exclusion from attendance in all schools, on school grounds, and at activities within the district for a period not to exceed the end of the semester unless the student's misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. If the misconduct occurred before the last ten school days of the first semester and the expulsion takes effect in the second semester because the recommendation for expulsion was appealed to a hearing examiner or the School Board, the length of the expulsion shall not exceed the number of days it would have been in effect had the appeal not been made.

Suspension Prior to a Hearing

When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of

suspension. During this time the student will not be required to attend the district's alternative programs for expelled students in order to complete classwork or homework

Summer Review of Expulsion

Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year as required by law. The review shall be conducted by the hearing examiner 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 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.

Alternative School or Procedures Prior to Expulsion

The district shall provide an alternative school, class, or educational program for expelled students, or shall follow procedures in accordance with Statute 79-266.

Suspension of Enforcement of an Expulsion

Enforcement of an expulsion action except for violations of the district's weapons policy may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement including other consequences that may apply.

Conclusion of an Expulsion

At the conclusion of expulsion, a school district shall reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska-accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Procedures Involving Long-term Suspension or Expulsion

Students may be expelled for violations of board policy, school rules, or the law. It shall be within the discretion of the administrator to discipline a student by using an expulsion for a single offense or for a series of offenses depending on the nature of the offense and the circumstances surrounding the offense.

The Superintendent will develop procedural rules, regulations, and guidelines governing expulsions. These shall be approved by the Board and made known to students, parents, and school staff. The Principal shall keep records of all expulsions.

If the Principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, the following procedures shall be followed:

1. The decision as to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent.

2. The school shall, within two school days after the decision, send written notice by registered or certified mail to the student and his or her parent or guardian informing them of the Principal's decision to recommend long-term suspension or expulsion. The notice will include a description of: (i) the student's conduct, misconduct, or violation of the rule or standard; (ii) the reasons for the action taken; (iii) the actions taken by the school to attempt to address or alleviate the behavior prior to suspension; (iv) resources the school is able to provide or recommend to assist the student; and (v) how the school plans to address the behavior moving forward, including strategies to maximize the student's continued participation in school.

3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student or the student's parent, guardian, or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.

5. If a hearing is requested within five school days after receipt of the notice, the Superintendent shall recommend the appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's parent or guardian may request the designation of a hearing examiner other than the hearing examiner recommended by the Superintendent if notice of the request is given to the Superintendent within two school days after receipt of the Superintendent's recommended appointment. Upon receiving such request, the Superintendent shall provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The Superintendent may also provide an additional list of hearing examiners that may include hearing examiners employed by or under contract with the school district. The student or the student's parent or guardian shall, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the Superintendent in writing of the selection. The Superintendent shall appoint the selected hearing examiner upon receipt of such notice.

6. The hearing examiner shall, within two school days after being appointed, give written notice to the Principal, the student, and the student's parent or guardian of the time and place for the hearing.

7. The hearing shall be held within a period of five school days after the appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with the consent of the parties. No hearing shall be held upon less than two school days' actual notice to the Principal, the student, and the student's parent or guardian, except with the consent of all the parties.

8. The Principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the School Board no later than forty-eight hours prior to the hearing.

9. If a hearing is requested more than five school days, but not more than thirty calendar days, following the actual receipt of written notice, the Superintendent shall appoint a hearing examiner. The hearing will be held in accordance with Statute 79-269 but the imposed punishment shall continue in effect pending final determination.

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

If a hearing is requested, the hearing, hearing procedures, the student's rights, rights of the parent or guardian, and any appeals or review shall be handled in accordance with the Student Discipline Act in Statutes 79-254 through 79-294.

Violations of Law Relating to Suspensions or Expulsions

1. Student violations or suspected violations of Nebraska law will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct that may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Student violations of school policy that are not apparent violations of law will be addressed by school administrators without reporting them to law enforcement. Administrators should consider the student's maturity, and known behavioral, emotional, or mental disorders, if applicable. It will be the responsibility of the referring administrator to contact the student's parent that a referral to legal authorities has been or will be made, if applicable.

On or before August 1 the school board will annually review the reporting guidelines above with the County Attorney. These shall be distributed to all parents and guardians and their students at the beginning of each school year, or at the time of enrollment if during the school year. The guidelines shall also be posted conspicuously in each school during the school year.

2. Except in instances of suspected child abuse, when a Principal or designee releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, immediate steps shall be taken to notify the parent, guardian, or other relative having control of the minor about the minor's release to the officer and about the place to which the minor is reportedly being taken. In cases of suspected child abuse, the Principal or designee will provide the law enforcement officer with the address and telephone number of the minor's parents or guardian.

In addition to these procedures, a special education student must be provided with additional procedures. A determination should be made of whether the student is actually guilty of the misconduct. A staffing team should determine whether the student's behavior is caused by the student's disability and whether the conduct is the result of inappropriate placement. Discussions and conclusions of this meeting should be recorded.

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Legal Reference: Neb. Statute 28-1204.04
79-254 et seq. (Student Discipline Act)

20 U.S.C. §§ 1400 et seq. (Individuals with Disabilities Education Act)
34 C.F.R. §§ 104.1 et seq.
34 C.F.R. §§ 300 et seq.
Goss v. Lopez, 419 U.S. 565 (1975).
Wood v. Strickland, 420 U.S. 308 (1975)

Cross Reference: 504 Student Rights and Responsibilities

# #8

# GRADUATION REQUIREMENTS

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
Business Computer Apps 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.

Notwithstanding any other provision of this policy, a student who is or was under the jurisdiction of a juvenile court and placed in out-of-home care at any time during the student's high school enrollment shall be eligible to graduate from the District if (1) the student, at any point in time, was enrolled in high school in the District, and (2) the student has met the minimum graduation requirements established by state law.

Approved December, 1998 Reviewed July, 2024 Revised June, 2025

**ACCUMULATED CREDITS**
To meet the 50-credit requirement for graduation a student should earn a minimum level of credits each school year.
9th grade - 0-12 credits
10th grade - 13-24 credits
11th grade - 25-36 credits
12th 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 allow high school students 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 coursework 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**: To qualify for early graduation both the student and his/her parents/guardians must meet with and make a written application to the principal and guidance counselor no later than November 15th during the first semester of the student's junior year. A 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.

The required courses of study will be reviewed by the board annually.

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

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining

whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Requirements Related to American Civics (Nebraska Revised Statute 79-724)

The requirements within Nebraska Revised Statute 79-724 took effect on September 1, 2019, and the NDE considers 2019-2020 a transition year for implementation. Even so, opportunities may exist in an alternate learning environment to meet requirements within 79-724.

- If a district intends to administer the civics portion of the U.S. Citizenship and Immigration Service Naturalization Test, students are required to take the test twice - once prior to completing 8th grade and a second time prior to completing 12th grade. It may be possible for seniors to complete the second testing in an alternate learning environment. For example, the University of Nebraska High School is offering "Citizenship 101" for free (non-credit), and it prepares students to take the naturalization test at completion.

- For districts that intend to have students attend/participate in a meeting of a public body OR complete a project/paper and class presentation as outlined in 79-724, those requirements may also be met in an alternate learning environment.

IDEA Considerations

Graduating with a regular high school diploma or reaching the maximum age of eligibility results in the termination of a student's eligibility for Special Education (IDEA) services. Procedurally, the student's Individualized Education Program (IEP) team must meet to review the student's status and issue the appropriate coding for the student, specifically 210 or 211 as described in the ADVISER Data Elements Manual, a reasonable time before the student's eligibility is terminated. These meetings may be held via the telephone or through a virtual platform (e.g. Zoom, Google, etc.) and should include the student (if possible). The school district must also provide the student with a summary of performance prior to graduation or ending services because of age. Some IEP teams may have already provided a Notice of Graduation or Notice of Ending Services Due to Age to certain students. As this is an issue of IDEA eligibility, the Nebraska Department of Education recommends that school districts make every effort to complete these steps in a timely manner. For questions related to these requirements, contact Amy Rhone (amy.rhone@nebraska.gov).

# GRADUATION REQUIREMENTS

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Students may choose from the variety of courses, across multiple disciplines provided at Bennington High School

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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.

Notwithstanding any other provision of this policy, a student who is or was under the jurisdiction of a juvenile court and placed in out-of-home care at any time during the student's high school enrollment shall be eligible to graduate from the District if (1) the student, at any point in time, was enrolled in high school in the District, and (2) the student has met the minimum graduation requirements established by state law.

Approved December, 1998 Reviewed July, 2024 Revised June, 2025

**ACCUMULATED CREDITS**
To meet the 50-credit requirement for graduation a student should earn a minimum level of credits each school year.
9th grade - 0-12 credits
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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.

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The required courses of study will be reviewed by the board annually.

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

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining

whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Requirements Related to American Civics (Nebraska Revised Statute 79-724)

The requirements within Nebraska Revised Statute 79-724 took effect on September 1, 2019, and the NDE considers 2019-2020 a transition year for implementation. Even so, opportunities may exist in an alternate learning environment to meet requirements within 79-724.

- If a district intends to administer the civics portion of the U.S. Citizenship and Immigration Service Naturalization Test, students are required to take the test twice - once prior to completing 8th grade and a second time prior to completing 12th grade. It may be possible for seniors to complete the second testing in an alternate learning environment. For example, the University of Nebraska High School is offering "Citizenship 101" for free (non-credit), and it prepares students to take the naturalization test at completion.

- For districts that intend to have students attend/participate in a meeting of a public body OR complete a project/paper and class presentation as outlined in 79-724, those requirements may also be met in an alternate learning environment.

IDEA Considerations

Graduating with a regular high school diploma or reaching the maximum age of eligibility results in the termination of a student's eligibility for Special Education (IDEA) services. Procedurally, the student's Individualized Education Program (IEP) team must meet to review the student's status and issue the appropriate coding for the student, specifically 210 or 211 as described in the ADVISER Data Elements Manual, a reasonable time before the student's eligibility is terminated. These meetings may be held via the telephone or through a virtual platform (e.g. Zoom, Google, etc.) and should include the student (if possible). The school district must also provide the student with a summary of performance prior to graduation or ending services because of age. Some IEP teams may have already provided a Notice of Graduation or Notice of Ending Services Due to Age to certain students. As this is an issue of IDEA eligibility, the Nebraska Department of Education recommends that school districts make every effort to complete these steps in a timely manner. For questions related to these requirements, contact Amy Rhone (amy.rhone@nebraska.gov).

# #9

# BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees for a term of one year or until the election of their successors.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

If a tie occurs in selecting a President and it is not broken after 10 (ten) ballots, the highest returning officer from the previous board in order of President, Vice President, Secretary, and Treasurer shall assume the position of President until or unless a different board member is chosen as Board President at some future date. A vote of the board will then officially confirm the selection of the President under this method.

The board shall also appoint the superintendent or another qualified employee as the district's Non-discrimination Compliance Coordinator for the year to meet federal Equal Employment Opportunity requirements.

At least annually, the Board will designate the method of advance notice of Board meetings and record such method in the meeting minutes.

The board shall pass a resolution for the re-adoption of all existing policies, regulations, and handbooks for the governance of the district.

Legal Reference: Neb. Statute 79-724
84-712
84-1413

Cross Reference: 201.01 Board Powers and Responsibilities
201.02 Board Membership - Elections/Appointment

Approved April 4, 1994 Reviewed April, 2023 Revised August 2023

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Approved April 4, 1994 Reviewed April, 2023 Revised August 2023

# #10

# MEETING NOTICE

The Board of Education will give advance notice of meetings by a method designated by the Board at the Board's organizational meeting each January, or as otherwise determined by the Board. The designated method will be recorded in the Board's meeting minutes.

In addition, at least four times per calendar year, the Board will publish in a newspaper of general circulation the following information: (1) the regular meeting schedule, (2) the location of regular board meetings, and (3) the method of advanced notice designated by the Board. Notwithstanding the foregoing, the Board reserves the right to change the regular meeting schedule or location if circumstances require such a change.~~Reasonable advance public notice shall be given for meetings and work sessions held by the board in a local newspaper designated and recorded in the board minutes and, if available, on the newspaper's website. If the newspaper refuses, neglects, or is unable to publish the notice on time, the district shall (1) post the notice on the newspaper's website, if available, and (2) post the notice in at least 3 conspicuous places in the district. The Board Secretary shall keep a written record of the postings.~~

~~Public notice shall indicate the meeting's time, place, and date, and shall include a statement that the agenda shall be readily available for public inspection at the district office. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting and a copy kept readily available for public inspection at the principle office of the district. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the meeting.~~

~~A copy of the public notice will be provided to those who have filed a request for notice with the superintendent. These requests for notice must be in writing. A copy of the public notice will also be accessible to employees and students.~~

~~In the case of special meetings, public notice shall be given in the same manner as for a regular meeting unless it is an emergency meeting. Public notice of emergency meetings shall be given as soon as practical and possible in light of the situation. Reasonable efforts shall be made to notify news media who have requested notification of meetings.~~ Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

It shall be the responsibility of the superintendent to give public notice of board meetings and work sessions. The superintendent shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification of the time and place of each meeting and the subjects to be discussed.

Legal Reference: Neb. Statute 84-1408 to 1414
79-554

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Legal Reference: Neb. Statute 84-1408 to 1414
79-554
79-560
79-561

Approved _____ Reviewed June, 2024 Revised August, 2024

# Planning for the Future

Bennington Public Schools

Enrollment Analysis by RSP & Associates

April 2026

**EXECUTIVE SUMMARY – See full report for greater understanding.**

# Executive Summary

**Enrollment is growing across all levels—led by high school—while uneven facility utilization will require targeted planning, boundary adjustments, and strategic timing of new capacity.**



## Enrollment Growth (Next 5 Years)

- **Elementary (K-5):** +262 students (+12%)
- **Middle School (6-8):** +128 students (+12%)
- **High School (9-12):** +404 students (+36%) *(greatest growth)*



## Facility Utilization Outlook

- Ideal utilization range: **70–100% of building capacity**
- Schools projected **outside this range**:

**Over Capacity**

- ❑ Anchor Pointe ES *(>100% starting 2026/27)*
- ❑ Stratford ES *(>100% starting 2028/29)*
- ❑ Bennington South MS *(>100% starting 2028/29)*
- ❑ Bennington High School *(>100% starting 2026/27)*

**IMPORTANT: High school capacity constraints will be relieved with the opening of High School #2 (2028/29)**

**Under Capacity**

- ❑ Bennington MS *(<70% throughout projection)*



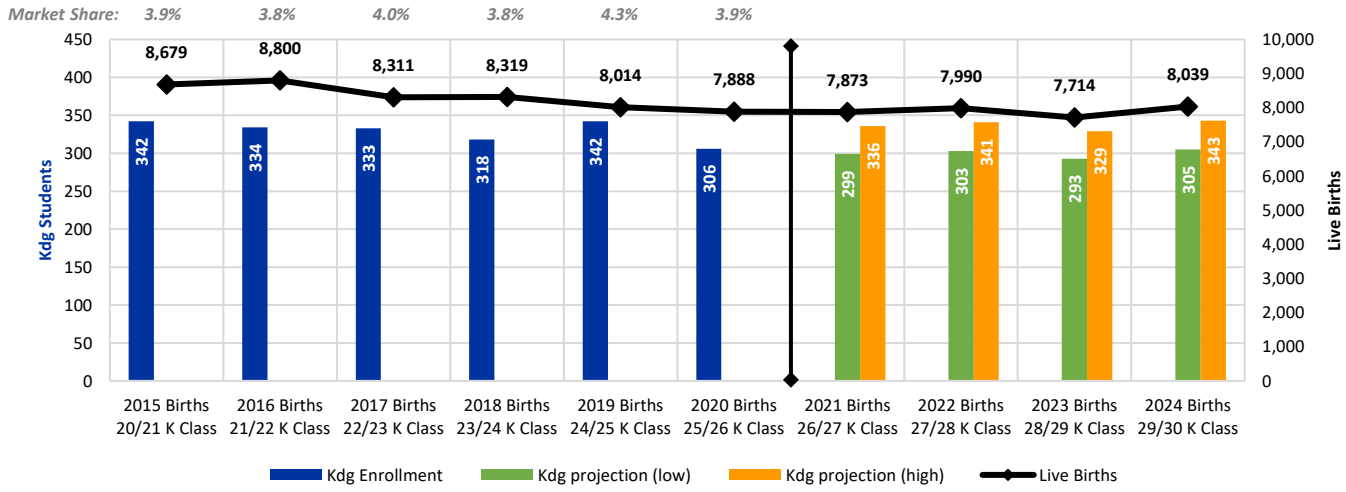
## Key Drivers of Enrollment Growth

- Strong residential development activity:
  - 397 single-family and 299 multi-family units built in 2025
  - Over 9,300 future housing units identified
- Infrastructure and economic growth in northwest Omaha will influence the timing and pace of enrollment increases

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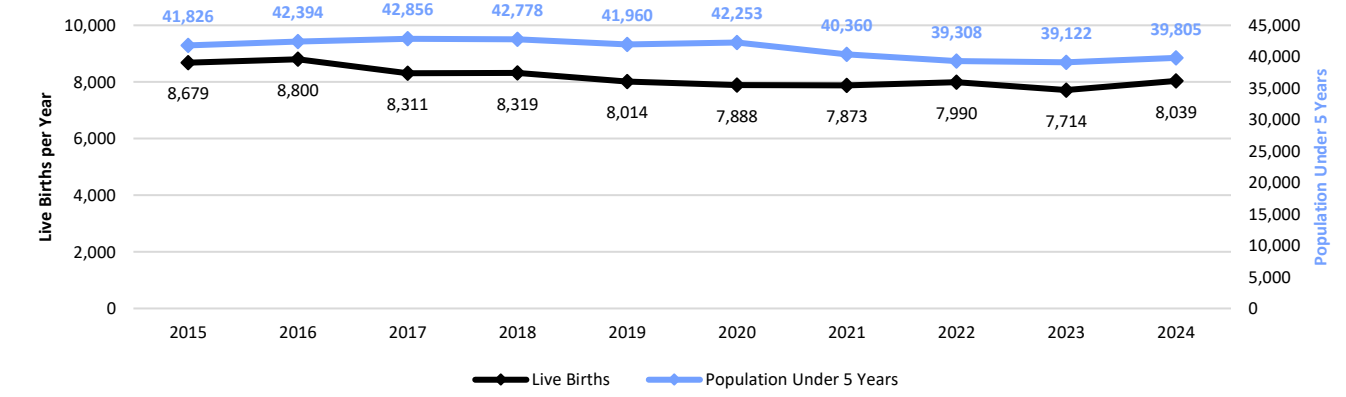
# Douglas County, NE Birth Rate Visuals

**Live Births vs. Kindergarten Students 5 Year Later (projection based on market share)**




Source: Vital Records, Nebraska DHHS, and Bennington School District

**Douglas County Live Births and Population Under 5 Years of Age**




Source: Vital Records, Nebraska DHHS, and US Census

**Main Takeaway:** While births have stabilized, future Kindergarten enrollment will depend more on improving market share than on increases in birth volume alone.

## Observations:

- County live births **have been declining**, consistent with broader state and national trends
- Recent births (2021-2024) have **stabilized around ~7,800 annually**, rather than continuing the prior downward trend
- Enrollment outcomes are increasingly driven by **capture rate**, not just birth volume—the district currently captures **~4% of Douglas County** births five years later
- Kindergarten enrollment was **lower** this year correlating with the first year the birth rate was >8,000 births
- Population under age five has **declined to below ~40,000**, limiting the district's ability to generate consistent enrollment growth
- Projected Kindergarten enrollment **shows a modest recovery**, but remains **constrained by lower birth cohorts from prior years**

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# Past Enrollment by Grade

**Enrollment By Grade**

| School Year | Grade | | | | | | | | | | | | | | PK-12 | | | K-12 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PK | K | 1st | 2nd | 3rd | 4th | 5th | 6th | 7th | 8th | 9th | 10th | 11th | 12th | Total | Change | % Change | Total | Change | % Change |
| 2012/13 | 27 | 161 | 160 | 149 | 159 | 108 | 136 | 125 | 109 | 89 | 85 | 80 | 106 | 90 | 1,584 | | | 1,557 | | |
| 2013/14 | 32 | 166 | 163 | 179 | 156 | 169 | 126 | 142 | 135 | 122 | 105 | 90 | 81 | 104 | 1,770 | 186 | 11.7% | 1,738 | 181 | 11.6% |
| 2014/15 | 34 | 189 | 171 | 171 | 184 | 168 | 176 | 124 | 148 | 136 | 128 | 106 | 93 | 93 | 1,921 | 151 | 8.5% | 1,887 | 149 | 8.6% |
| 2015/16 | 39 | 204 | 196 | 181 | 180 | 187 | 176 | 182 | 129 | 159 | 140 | 127 | 110 | 91 | 2,101 | 180 | 9.4% | 2,062 | 175 | 9.3% |
| 2016/17 | 36 | 223 | 222 | 215 | 207 | 191 | 199 | 195 | 193 | 140 | 157 | 146 | 129 | 114 | 2,367 | 266 | 12.7% | 2,331 | 269 | 13.0% |
| 2017/18 | 50 | 273 | 234 | 242 | 235 | 216 | 205 | 226 | 204 | 206 | 155 | 154 | 141 | 130 | 2,671 | 304 | 12.8% | 2,621 | 290 | 12.4% |
| 2018/19 | 55 | 258 | 301 | 252 | 259 | 249 | 219 | 226 | 240 | 208 | 211 | 159 | 156 | 147 | 2,940 | 269 | 10.1% | 2,885 | 264 | 10.1% |
| 2019/20 | 78 | 321 | 273 | 318 | 279 | 267 | 256 | 238 | 243 | 258 | 232 | 215 | 165 | 155 | 3,298 | 358 | 12.2% | 3,220 | 335 | 11.6% |
| 2020/21 | 89 | 346 | 327 | 279 | 337 | 296 | 283 | 267 | 251 | 242 | 263 | 229 | 220 | 176 | 3,605 | 307 | 9.3% | 3,516 | 296 | 9.2% |
| 2021/22 | 95 | 336 | 366 | 344 | 303 | 352 | 316 | 308 | 280 | 266 | 251 | 258 | 229 | 222 | 3,926 | 321 | 8.9% | 3,831 | 315 | 9.0% |
| 2022/23 | 68 | 335 | 354 | 378 | 354 | 312 | 362 | 328 | 313 | 279 | 266 | 243 | 257 | 236 | 4,085 | 159 | 4.0% | 4,017 | 186 | 4.9% |
| 2023/24 | 75 | 319 | 342 | 377 | 382 | 358 | 328 | 374 | 325 | 319 | 266 | 264 | 237 | 258 | 4,224 | 139 | 3.4% | 4,149 | 132 | 3.3% |
| 2024/25 | 75 | 343 | 327 | 356 | 390 | 377 | 364 | 339 | 369 | 319 | 304 | 269 | 258 | 241 | 4,331 | 107 | 2.5% | 4,256 | 107 | 2.6% |
| 2025/26 | 80 | 307 | 352 | 338 | 369 | 397 | 398 | 384 | 347 | 373 | 299 | 309 | 270 | 256 | 4,479 | 148 | 3.4% | 4,399 | 143 | 3.4% |

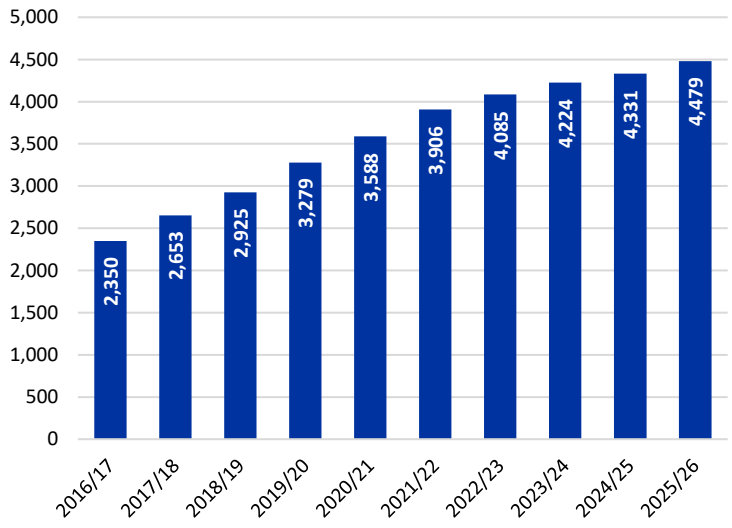
Source: Nebraska Department of Education and Bennington Public Schools (2012/13 to 2025/26)

## Observations:

- Enrollment has shown **consistent growth over the past decade**, **increasing by over 2,000 students** since 2016/17
- Total enrollment peaked this year with 4,479 total students (+148 students)
  - Largest K-12 class in 2025/26: **5th grade with 398 students**
  - Smallest K-12 class in 2025/26: **12th grade with 256 students**
- The graduating senior class is smaller than the incoming Kindergarten class, which tends to **increase total enrollment**
  - Kindergarten was smaller (307 students) than the past five years which illustrates regional limitations in early grades, likely due to birth trends

**Main Takeaway:** Larger elementary cohorts are **moving into upper grades**, contributing to overall enrollment growth. However, **smaller incoming classes may limit sustained long-term growth.**

**Total Enrollment Over Time (PK-12)**




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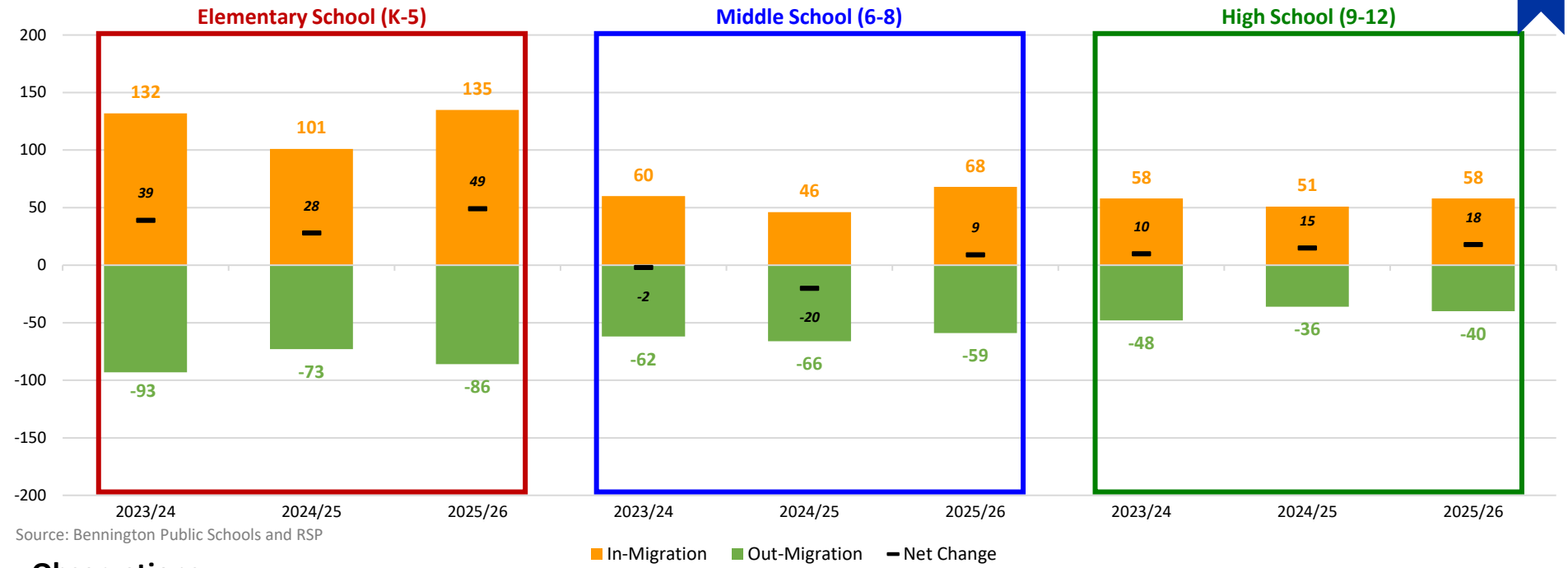
**All past student data is exported from the district student database allowing the ability to do robust statistical analysis by student geography The student database export will not always align perfectly with the Official Counts (Statistically 99% greater match by grade)*

# 3-Year Student Migration Trend

**Out-Migration**: Shows number of students in grade K to 11th that were attending the District in the previous year, but are not attending the District in the current year.

**In-Migration:** Shows number of students in grade 1st to 12th that are attending the District in the current year, but were not attending the District in the previous year.

## Student In vs. Out Migration




Source: Bennington Public Schools and RSP

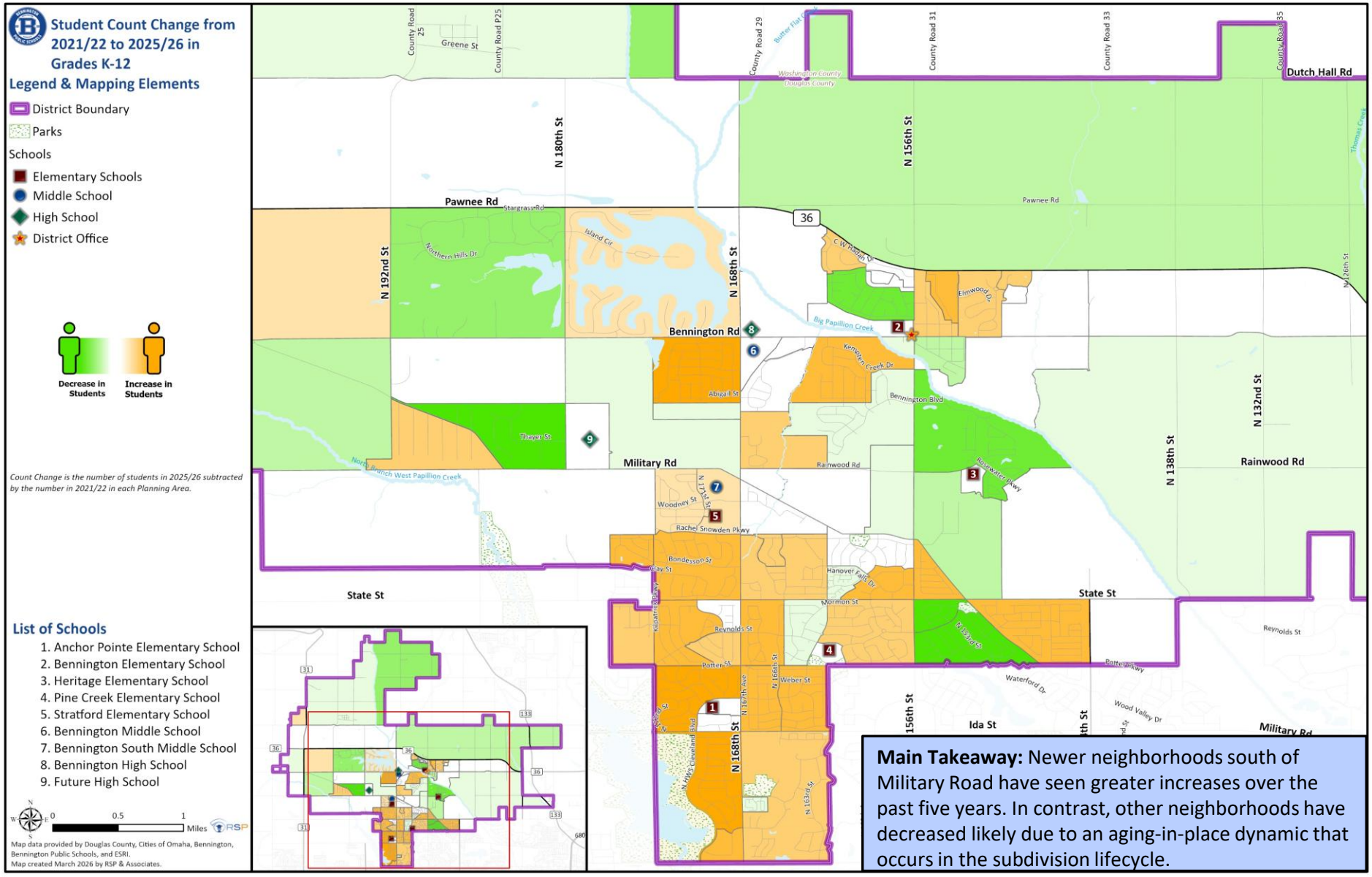
## Observations

- Across all three years, the district consistently gains more students than it loses, resulting in an annual net growth of students
  - 2023/24: **+250** students in-migration, **-203** students out-migration → **+47 Net Gain of Students**
  - 2024/25: **+198** students in-migration, **-175** students out-migration → **+23 Net Gain of Students**
  - 2025/26: **+261** students in-migration, **-185** students out-migration → **+76 Net Gain of Students**
- Positive net migration demonstrates the district continues to **attract more new students**
  - Elementary grades experience the highest levels of migration activity and contribute the greatest net gains
  - Out-migration remains relatively stable year-to-year, suggesting consistent transfer patterns and supporting district-wide growth

**Main Takeaway:** Student transfers continue to **trend positively**, with the district experiencing a **net gain of incoming students** in each of the past three years. **This year reflects the highest net gain, with an increase of 76 students.**

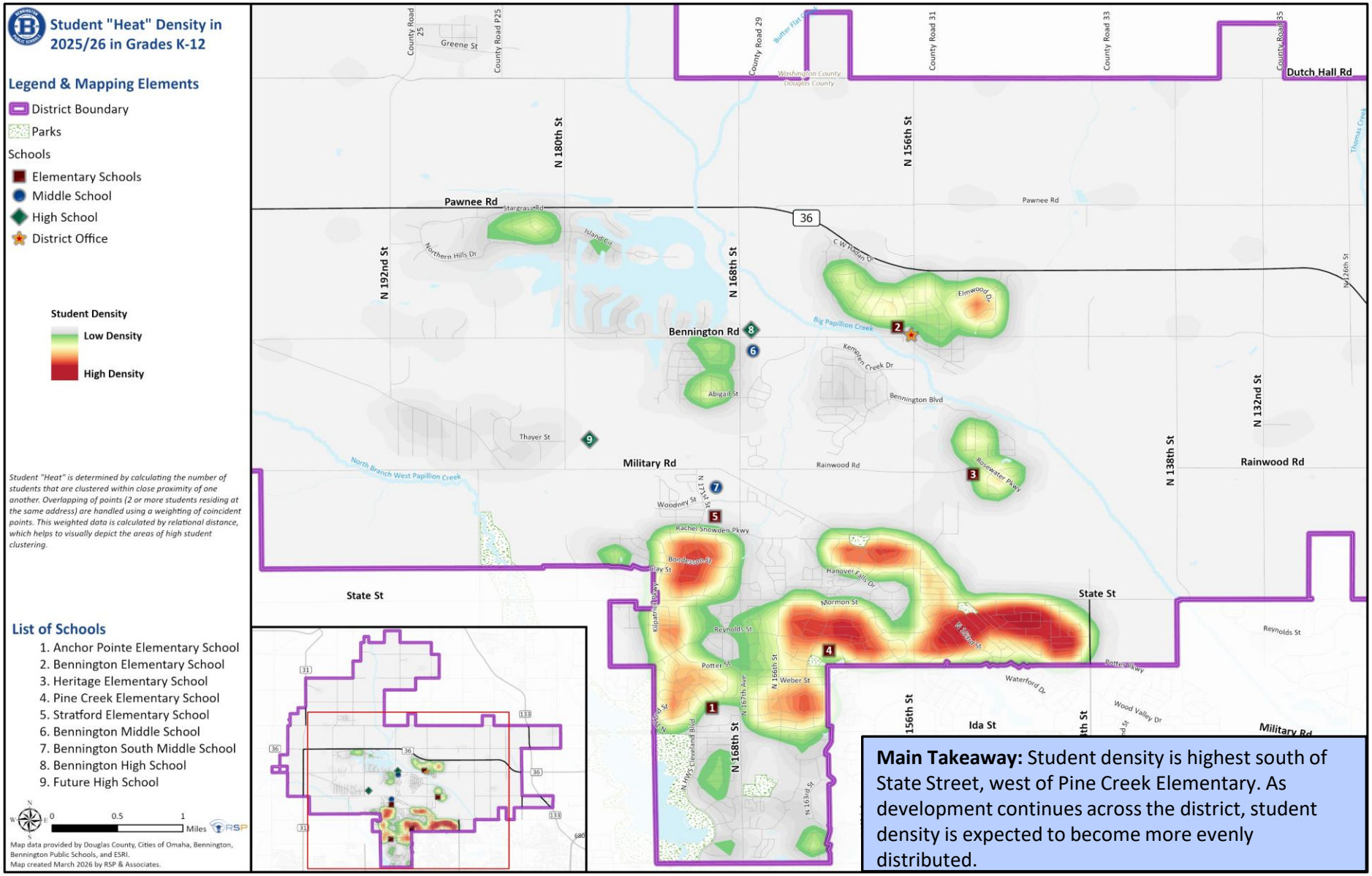
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# K-12 Student Count Change Map




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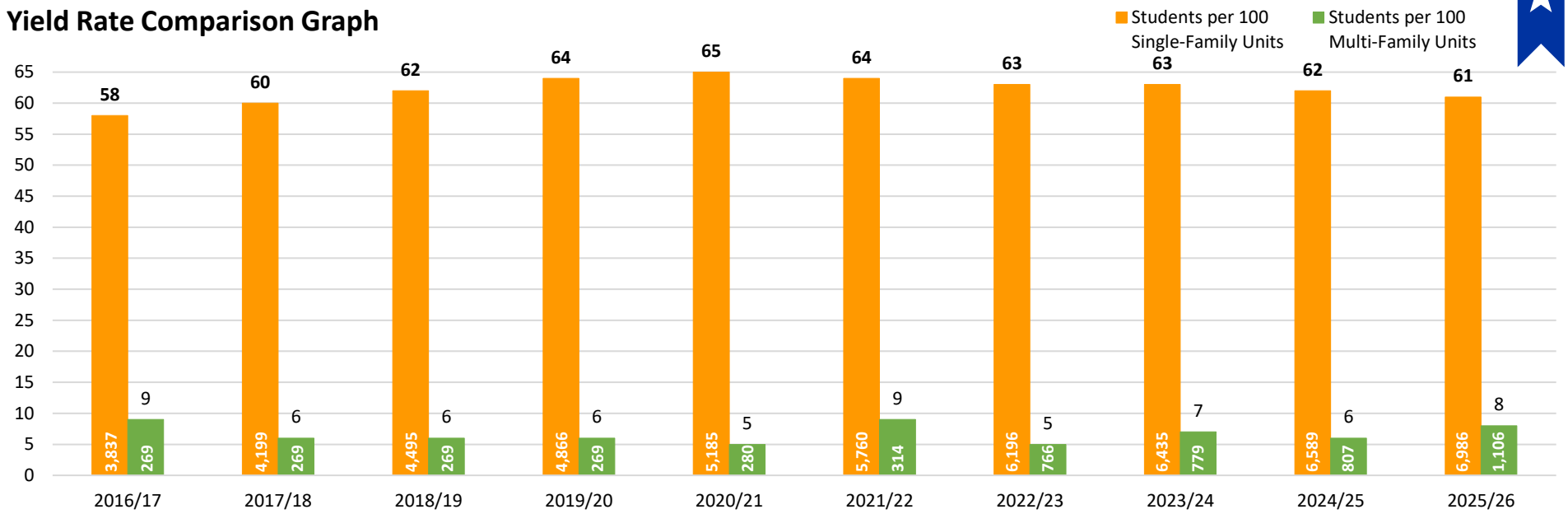
# K-12 Student Heat Density Map




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# K-12 Yield Rate Comparison Over Time

**Yield Rate Comparison Graph**




Source: Douglas County and RSP

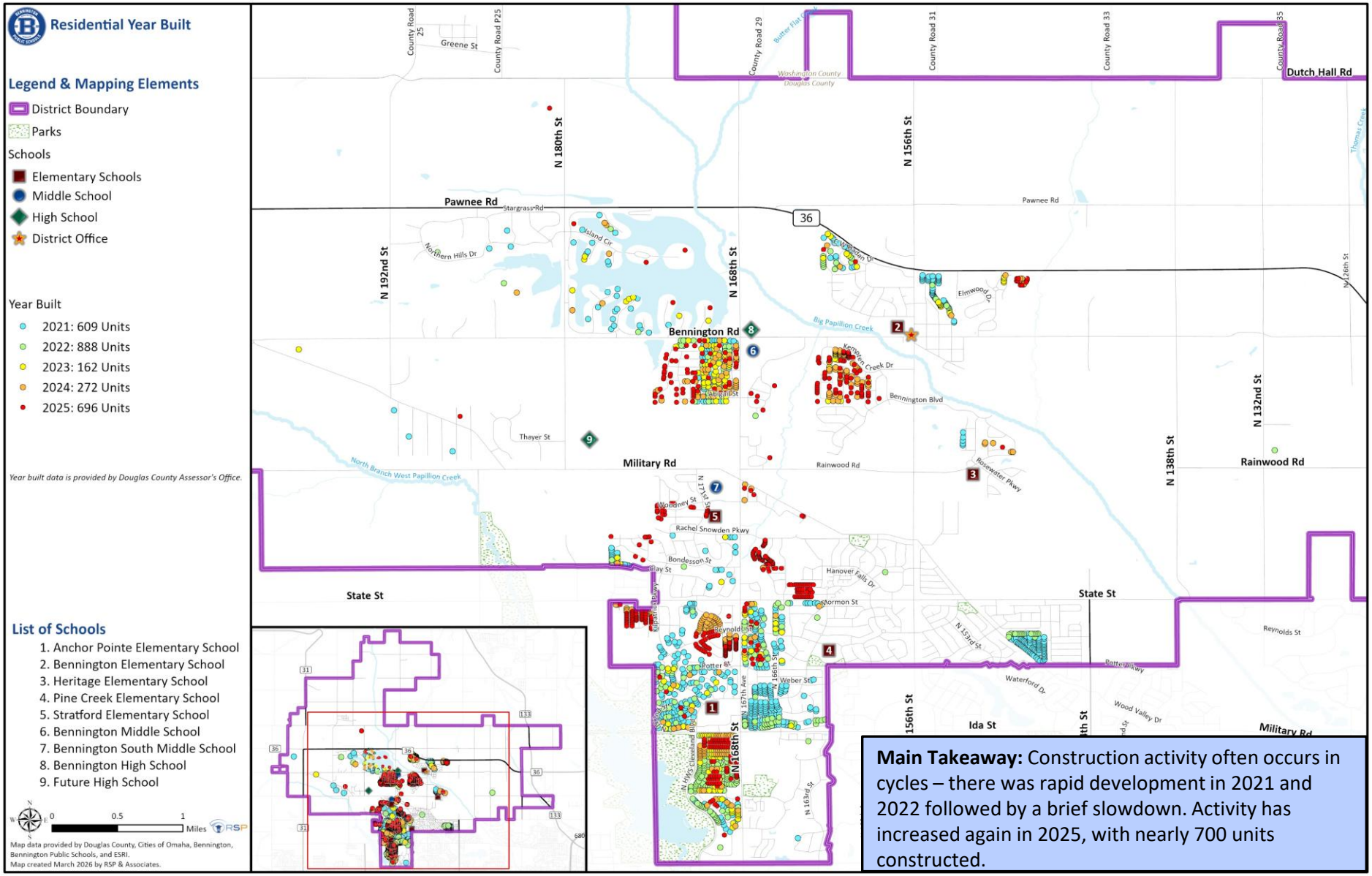
**Observations:** Bar graph shows the number of students per 100 units by year and by housing unit type (single-family or multi-family)

- Single-Family (SF): District sees on average **62 K-12 students per 100 single-family households**
  - The yield rate for single-family units has been decreasing since the peak in 2020/21
  - 2025/26 housing units yielded 61 students per 100 SF units
  - Adding new housing inventory can impact the yield rates: There were **3,149 single-family** homes built from 2016 to 2025
- Multi-Family (MF): District sees on average **7 K-12 students per 100 multi-family households**
  - The yield rate for multi-family units has stayed considerably lower than single-family
  - 2025/26 housing units yielded 8 students per 100 MF units
  - Adding new housing inventory can impact the yield rates: There were **837 multi-family homes** built from 2016 to 2025

**Main Takeaway:** While housing growth (especially single-family) has increased, **student yield per unit is declining and remains significantly lower in multi-family housing**, limiting the impact of new development on overall enrollment growth.

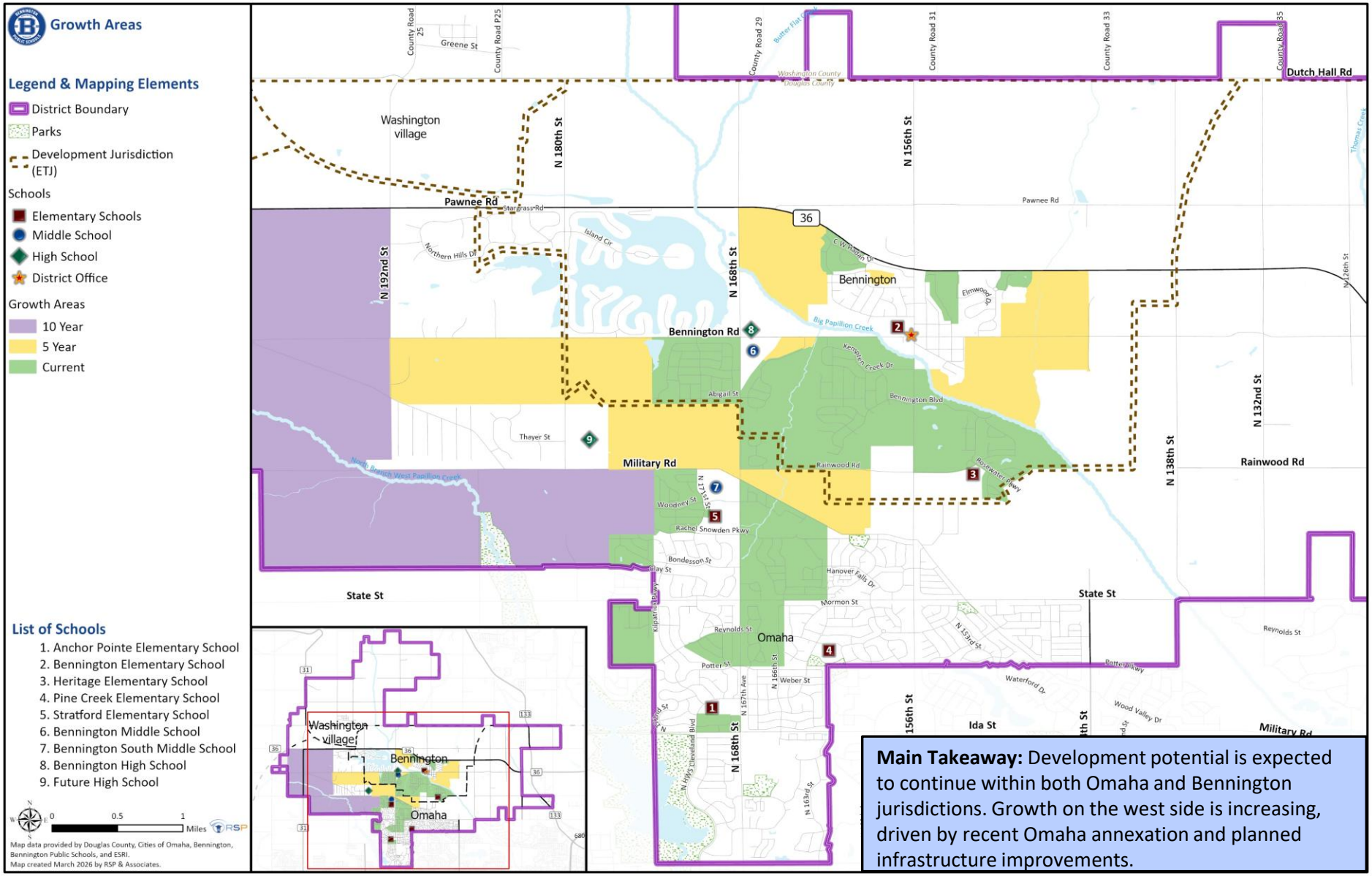
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# Recent Year Built Map



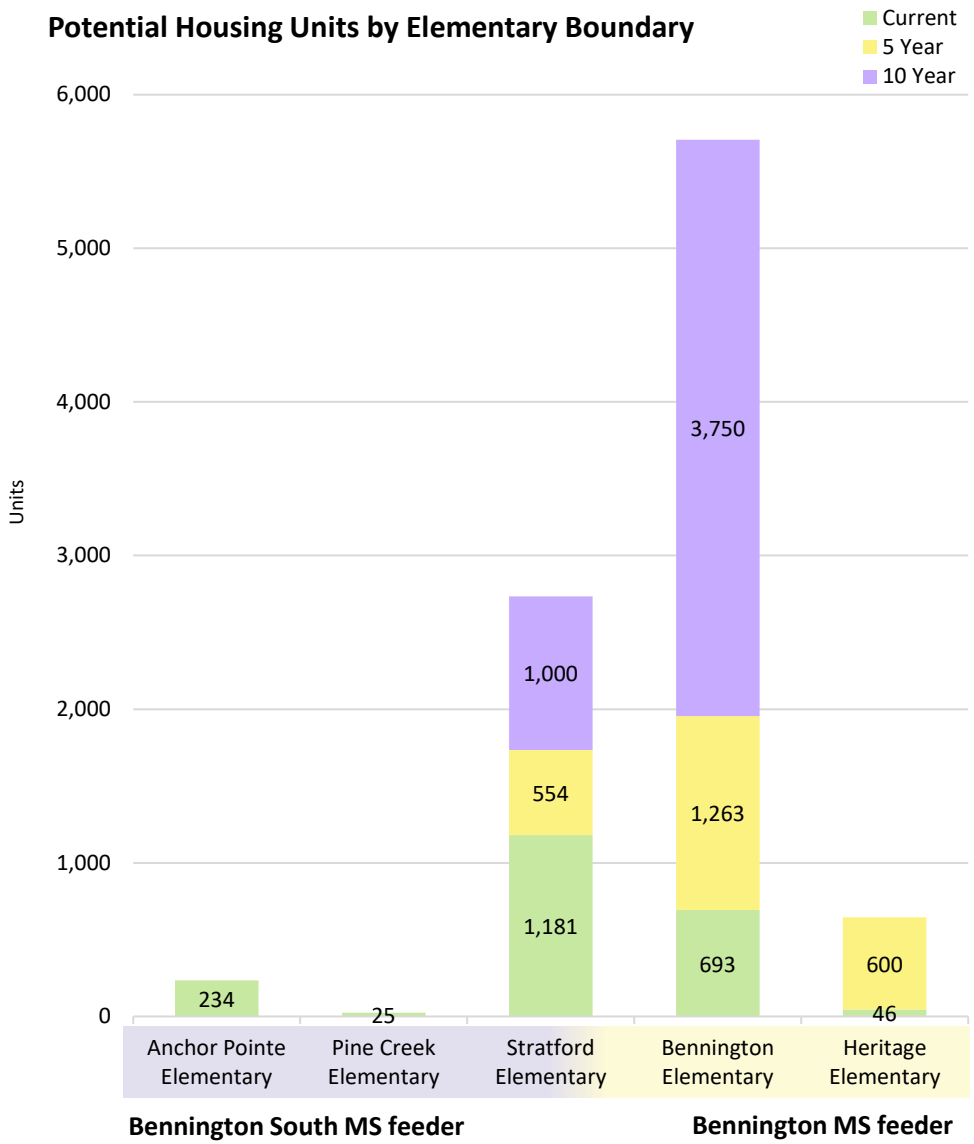

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# Growth Area Map




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# Potential Student Analysis




Source: Cities of Bennington and Omaha, Douglas County, and RSP

## Observations:

- Over 2,000 units are currently active or under construction, with significant additional units in the 5- and 10-year pipeline
- Growth is **unevenly distributed**, concentrating enrollment impacts in specific attendance areas rather than districtwide
- Future development is heavily concentrated in the **Bennington and Stratford Elementary boundaries**, particularly within the **Bennington Middle School feeder**
- Bennington Elementary alone represents the largest long-term growth area, with over 5,700 total potential units
- **Timing of development (5-10 years)** suggests that the most significant enrollment impacts will be **gradual but sustained**, not immediate spikes

## Main Takeaway:

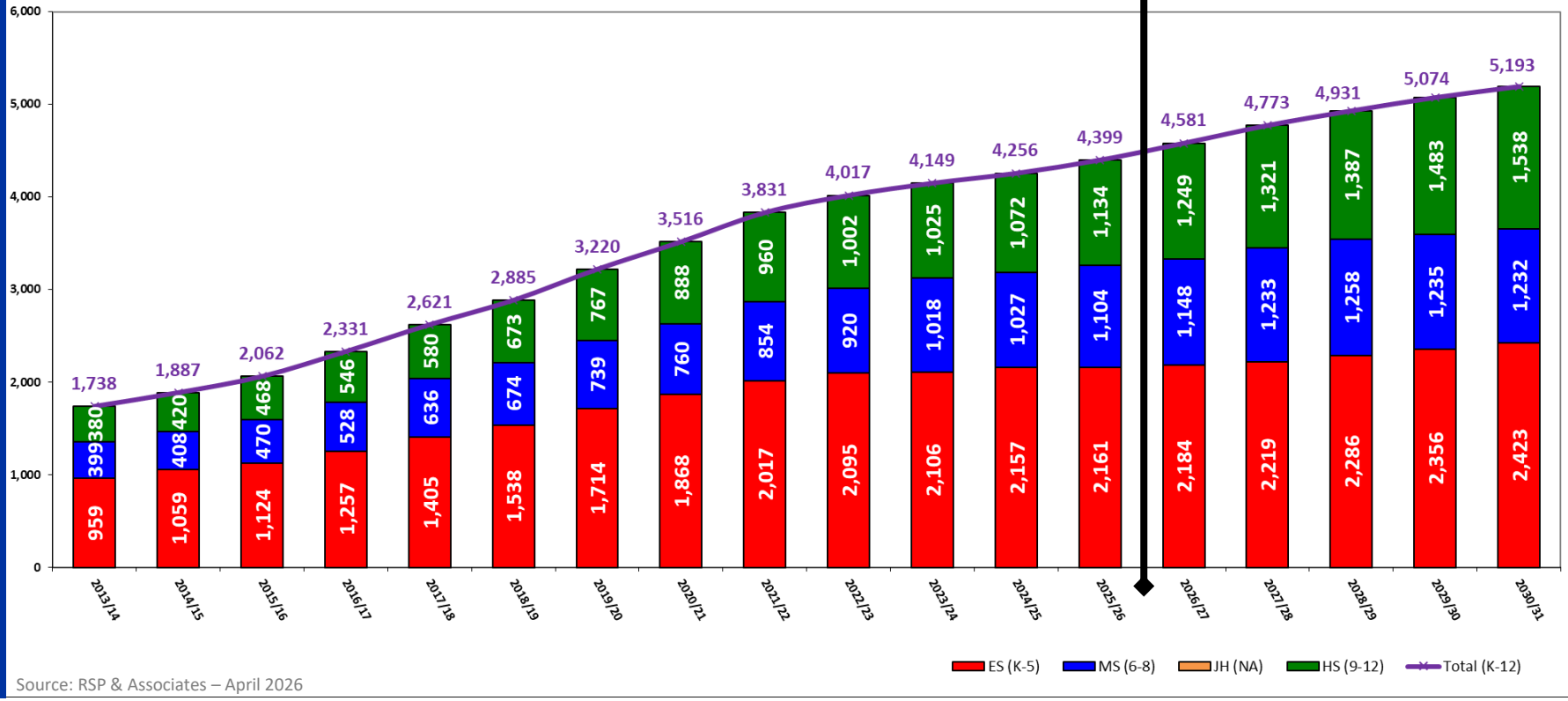
Future student growth will be concentrated in the Bennington and Stratford areas—particularly feeding Bennington Middle School—requiring targeted planning, as overall district growth remains uneven and driven by long-term development timing.

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# K-12 Past, Current, & Future Enrollment

Market Forecast

Past Enrollment | Projected Enrollment




Source: RSP & Associates – April 2026

**Observations:**

**District enrollment is forecasted to increase by 794 students by 2030/31; bringing enrollment to 5,193 students (+18%)**

↑ **Elementary enrollment is forecasted to increase by 262 students by 2030/31; totaling enrollment to 2,423 students (+12%)**

↑ **Middle School enrollment is forecasted to increase by 128 students by 2030/31; totaling enrollment to 1,232 students (12%)**

↑ **High School enrollment is forecasted to increase by 404 students by 2030/31; totaling enrollment to 1,538 students (+36%)**

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*Disclaimer. This is a projected outlook based on the information examined in this analysis. All past student data is exported from the district student database. The student database export may not always align with the Official Counts (Statistically 99% greater match by grade).*

# What You Should Now Know:



**What is happening with Live Births?**

- ❑ Births are **declining, creating a smaller future student base**
- ❑ **Increasing to ~5%+ market share** is critical to maintain stable Kindergarten enrollment



**What is happening with Residential Building Activity?**

- ❑ Housing activity remains **active with continued growth**
- ❑ **Over 9,300 potential housing** units identified, supporting long-term enrollment potential



**What are our Current Enrollment Trends?**

- ❑ Enrollment is **growing as larger cohorts progress through the system**
- ❑ Growth is supported by **in-migration of students and families**
- ❑ **Imbalances exist**, with some schools projected to absorb a greater share of growth



**What is our Future Enrollment Outlook?**

- ❑ Enrollment is **projected to increase ~18% by 2030/31**
- ❑ High school capacity pressures will be addressed with the **opening of Bennington High School #2 (2028/29)**
- ❑ Localized capacity challenges may remain at: **Anchor Pointe ES, Stratford ES, Bennington South MS**



**What Key Challenges should we Focus On?**

- ❑ Enrollment balance will **vary based on where new housing develops**
- ❑ **Align facility planning, staffing, and programming** to support student outcomes
- ❑ Continue **monitoring growth patterns and adjusting plans annually**

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# Project Conclusion



## STEP 1: Adopt 2028/29 High School Boundaries

- ❑ **Select and approve** the boundary scenario that best aligns with **district priorities and community values**
- ❑ Recognize that **additional adjustments may be needed** to address over-utilization at:
  - ✓ **Anchor Pointe Elementary**
  - ✓ **Stratford Elementary**
  - ✓ **Bennington South Middle**



## STEP 2: Annually Update Projected Enrollment Outlook

- ❑ Enrollment is projected to increase over the next five years, requiring ongoing annual review
- ❑ Key planning priorities include:
  - ✓ **Align staffing and programming across buildings**
  - ✓ **Monitor utilization by grade band and facility**
  - ✓ **Ensure boundaries remain balanced and sustainable long-term <u>at each level (ES, MS, HS)</u>**



## STEP 3: Communicate Results with General Public

- ❑ Incorporate **Enrollment Analysis Findings** into future facility and boundary planning efforts
- ❑ Communicate **facility planning decisions** to **support family planning**

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# CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of the Douglas County School District No. 28-0059, a/k/a Bennington Public Schools, hereinafter referred to as "the Board," and Dr. Aaron Plas, hereinafter referred to as "the Superintendent."

WITNESSETH: That in accordance with action taken by the Board, as recorded in the minutes of the Board meeting held on the 8th day of June 2026, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

1. **Term of Contract**. This Contract is for a term of three (3) years beginning on the 1st day of July, 2026, and expiring on the 30th day of June, 2029. A "contract year," for purposes of this Contract, shall be from July 1st of the calendar year and ending on June 30th of the following calendar year.

2. **Renewal and Rollover**. This Contract may be extended in one (1) year increments under the terms of this Paragraph. An extension will extend the Contract for one additional contract year (July 1st through June 30th), unless otherwise agreed to in writing by both parties. Neither party is obligated to extend this Contract. Any extension under this Contract must occur as follows:

   a. Superintendent's Request to Extend. In each contract year, the Superintendent shall, by December 31st of such contract year, notify the Board President in writing if the Superintendent desires to extend this Contract for one additional year. If Superintendent does not notify the Board President in writing by December 31st, then this Contract shall not be extended and shall end on the final day of the existing Contract, unless both parties otherwise mutually agree in writing.

   b. Board Action on Request to Extend. If the Superintendent timely submits a request to extend this Contract for one additional year, then the Board shall, in each contract year, have until March 1st of such contract year to decide whether to extend the Contract. If the Board votes to extend the Contract for one year, or if the Board takes no action by March 1st, then this Contract shall automatically be extended by one contract year. If the Board decides against extending the Contract, then the Contract will not extend and will automatically end on the last day of the existing Contract.

   c. Notice of Non-Renewal. The parties agree that this Paragraph takes the place of and foregoes the need for the Board to deliver a notice of non-renewal of the Contract. Further, the Superintendent affirmatively waives the April 15th non-renewal deadline and acknowledges that this Paragraph shall have the same force and effect of a formal notice of non-renewal, if the Board votes against extending this Contract.

3. **Salary**. The annual salary shall be: Two Hundred and Fifty Thousand, Four Hundred and Seventy Dollars ($250,470.00). Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, shall not reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment or complete restatement and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the ending date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such end date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Mandatory Withholdings, Internal Revenue Service and Nebraska Department of Revenue Tax regulations, Social Security, and the Nebraska School Employees' Retirement Act. Other deductions may be withheld as required or otherwise agreed to by the parties to this Contract.

**4. Benefits**. As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. Leave Benefits. Paid leave is available to the Superintendent when the following specific conditions are met: (1) the Superintendent is currently employed by the District; and (2) the paid leave day is taken on a day Superintendent would otherwise be expected to be at work.

1. Vacation. The Superintendent shall be allowed 25 working days of vacation leave during each contract year, with advance notice to the Board President, who will timely notify the Board. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).

2. Carry-over and Accumulation of Vacation Days. Vacation is to be used during each contract year; however, the Superintendent may seek pre-approval of the President of the Board to carryover up to a maximum of 5 vacation days to the following contract year. If so requested, the President shall promptly notify the Board of the same. Any unused vacation days remaining at the end of the contract year will be paid at the Superintendent's current effective daily rate of pay. Upon ending employment, unused vacation days available in the final contract year will be paid at the Superintendent's current effective daily rate of pay; provided that there shall be no pay for unused vacation days in the event the Board determines that

the Superintendent has engaged in misconduct which provides just cause for cancellation of this Contract.

3. Sick Leave. The Superintendent shall be allowed 10 working days of sick leave at the beginning of each contract year.

4. Carry-over and Accumulation of Sick Days. Unused sick leave may be carried over from one contract year to the next succeeding contract year to a maximum of 45 sick leave days. Once the maximum is accumulated, no further sick leave days will be available or granted for the ensuing contract year or years until the accumulated number of days is less than 45, and then only to the extent necessary to restore the total number of available sick leave days to the maximum of 45 days. There shall be no pay for unused sick or bereavement leave either during or upon ending of employment.

5. Holidays. The following days shall ordinarily be considered holidays and not working days: July 4th, Labor Day, Thanksgiving, Friday after Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve, New Year's Day, and Memorial Day. However, there may be times where pressing business requires the Superintendent to work on such holidays and, in the event of such pressing business, the Superintendent will be expected to attend to such pressing business on such holiday.

6. Bereavement. Five (5) days per year will be granted for bereavement leave. In certain situations, the Board President could grant additional days.

7. Log. The Superintendent shall maintain a current log of used leave days sick days, and shall present such log, upon request, to the Board President.

B. Health and Dental Insurance. The District shall pay for health and dental insurance for which the Superintendent is qualified under the District's group insurance plan, with coverage equal to that provided to teachers.

C. Life Insurance. The Superintendent shall be provided basic term life insurance with a death benefit of $200,000.

D. Disability Insurance. The District shall pay for group long term disability insurance program with coverage equal to that provided to teachers.

E. Retirement Plan. The Superintendent may elect to designate part of the Superintendent's annual salary to be invested in a tax-exempt deferred income retirement plan of the Superintendent's choice.

F. Meetings and Dues. The Superintendent shall attend appropriate professional meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the

District consistent with Board policies. In addition, the District shall pay the Superintendent's annual dues to the Nebraska Council of School Administrators, and with the Board's approval, may pay dues to other professional organizations suitable for the Superintendent's position upon the Superintendent's request.

G. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Superintendent's official duties shall be reimbursed at the rate set annually by the Board for District travel or in accordance with the Internal Revenue Service's standard mileage rates.

H. Performance Stipend. The Superintendent shall receive a performance stipend equal to 4.75% of the Superintendent's annual salary, payable in 12 equal installments across the contract year. The Parties agree that this performance stipend is compensation in recognition of the Superintendent's performance during the current contract year.

I. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District and the District is not in an adverse position in the legal proceedings.

J. Avoidance of Fines or Penalties. The Board may elect to not provide any benefit set forth in the Contract in the event the Board determines, in its discretion, that the provision of the benefit would result in a fine, penalty, or would otherwise be deemed unlawful or contrary to the best interests of the School District. In the event that the Board makes such an election, then the Board shall negotiate with the Superintendent to obtain a like-benefit that would not result in a fine, penalty, or the like, and in the event such is not available, then the Superintendent's salary shall be grossed up in an amount equal to the cost savings from not providing the benefit (excluding the costs of fines and penalties).

**5. Duties**. The Superintendent is employed as the Superintendent. The Superintendent shall perform the duties of such position as are regularly and customarily expected for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Superintendent shall be subject to such other duties as the Board may assign. The Superintendent agrees to devote full time to the assigned duties, provided that, with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties outside of employment with the District.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations, directions, and expectations of the Board of Education. The Superintendent shall, in

all respects, diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular, dependable, in-person attendance at meetings of the Board and committees of the Board, and other assigned duties, is an essential function of the Superintendent's position.

6. **Board-Superintendent Relationship**. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The parties agree, individually and collectively, to promptly refer all criticism, complaints, and suggestions called to their attention to the Superintendent for action, study, or recommendation, as appropriate. The parties further agree that a good and positive working relationship between the Board and the Superintendent is an essential function of the Superintendent's position and a material term of this Contract.

7. **Evaluation of the Superintendent**. The Superintendent shall be evaluated twice during the first contract year and once during each subsequent contract year, unless the Board deems additional evaluations are appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. By November 1st of each contract year, the Superintendent shall remind the Board President of the need to evaluate the Superintendent. Nothing in this Paragraph prevents the Board, or individual Board members, from providing additional feedback to the Superintendent outside of a formal evaluation.

8. **Contract Cancellation**. In the event the Superintendent violates any of the provisions of this Contract, or performs any act, or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to: (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to indicate in writing, upon request by the Board President, whether the Superintendent desires to remain employed by the District and extend this Contract beyond the Contract's current end date; (7) failing to establish and maintain a good and positive working relationship with the Board; (8) lying or making a material misrepresentation or omission during the job application process; and/or (9) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be implemented by the Board President and enforced in accordance with applicable law. Upon lawful cancellation or the ending of this Contract, the compensation to be paid hereunder shall be an amount which bears the same

ratio to the annual salary specified as the number of months or fraction thereof to the date of such ending bears to the twelve months in the annual salary period in which ending occurs. Any portion of the salary paid, but not earned, prior to the date of the ending of this Contract, and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

The Board of Education may require a certificate of health and physical fitness of Superintendent, in accordance with applicable law, at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical incapacity, or any reason beyond the Superintendent's control, and said disability exists for a period exceeding the Superintendent's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the position for which the Superintendent is employed, the Board of Education may cancel this Contract whereupon the respective duties, rights and obligations hereof shall end.

**9. Residency.** The Superintendent shall reside within the School District's boundaries during the term of this Contract.

**10. Representations and Legal Requirements.** The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed to that this Contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment is true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

**11. Release of Contract.** There shall be no penalty for release by the Superintendent from this Contract so long as the resignation becomes effective at the end of the remaining term of the Contract.

**12. Return of District Property.** Upon termination of Superintendent's employment for any reason, Superintendent will timely return to the District all District property in his/her possession including, but not limited to all keys, security badges, passwords, computers and related equipment, electronic devices, cell phones, business equipment, credit cards, and software furnished to Superintendent by virtue of his/her employment. Superintendent agrees that he/she will not make or retain copies of data, electronic information, materials, or documents specific to the District after separation from employment; provided that the foregoing shall not apply to data, information or materials that are applicable to school districts in general.

**13. Governing Laws**. The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

**14. Amendments and Severability**. This Contract may be modified or amended only in writing, duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education on or before June, 2026 shall constitute a rejection by the Superintendent of the offer of employment.

| | |
|---|---|
| Executed this ___ day of _____, 2026.<br><br>_____<br>Dr. Aaron Plas, Superintendent | Executed this ___ day of_____, 2026<br><br>Board of Education of Douglas County School District No. 28-0059, a/k/a Bennington Public Schools<br><br>By: _____<br>Allyson Slobotski, President<br><br>Attest: _____<br>Secretary or Other Authorized Officer |

## Superintendent Pay Transparency Notice—Proposed Contract (*Dr. Aaron Plas)*

Notice is hereby given that Bennington Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on June 8th, 2026 at 6PM at the Bennington District Office in Bennington, Nebraska.

| After the 2026/27 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.) | 2 |
|---|---|

**The estimated costs to the district for the 2026/27 year and future years are listed below:**

| | 2026/27 Base Pay, Additional Compensation & Benefits | Future Base Pay, Additional Compensation & Benefits per Contract | TOTAL CONTRACT COST |
|---|---|---|---|
| **Base Pay for the Total FTE** | $ 250,470 | $ 500,940 | **$ 751,410** |
| **Compensation for activities outside of the regular salary:** | | | |
| • *Extended contracts / Activities outside of regular salary* | $ - | $ - | $ - |
| • *Bonus/Incentive/Performance Pay* | $ 11,897 | $ 23,794 | $ 35,691 |
| • *Stipends* | $ - | $ - | $ - |
| • *All other costs not mentioned above* | $ - | $ - | $ - |
| **Benefits and Payroll Costs Paid by district:** | | | |
| • *Insurances (Health, Dental, Life, Long Term Disability)* | $ 32,446 | $ 64,892 | $ 97,338 |
| • *Cafeteria Plan Stipend* | $ - | $ - | $ - |
| • *Cash in lieu of insurance* | $ - | $ - | $ - |
| • *Employee's share of retirement, deferred compensation, FICA and Medicare* ***if paid by the district*** | $ - | $ - | $ - |
| • *District's share of retirement, FICA and Medicare* | $ 34,455 | $ 68,910 | $ 103,365 |
| • *IRS value of housing allowance* | $ - | $ - | $ - |
| • *IRS value of vehicle allowance* | $ - | $ - | $ - |
| • *Additional leave days* | $ - | $ - | $ - |
| • *Annuities* | $ - | $ - | $ - |
| • *Service credit purchase* | $ - | $ - | $ - |
| • *Association / Membership dues* | $ 960 | $ 1,920 | $ 2,880 |
| • *Cell Phone/Internet reimbursement* | $ - | $ - | $ - |
| • *Relocation reimbursement* | $ - | $ - | $ - |
| • *Travel allowance/reimbursement* | $ - | $ - | $ - |
| • *Mileage Allowance* | $ - | $ - | $ - |
| • *Educational tuition assistance* | $ - | $ - | $ - |
| • *All other benefit costs not mentioned above* | $ - | $ - | $ - |
| **Totals:** | **$ 330,228** | **$ 660,456** | **$ 990,684** |