

STERLING PUBLIC SCHOOL DISTRICT #33, JOHNSON COUNTY

Board of Education Regular Meeting
Monday, July 20, 2020 7:00 PM
Sterling Public Schools
250 Main Street
Sterling, NE 68443

- A. Call Meeting to Order
- B. Recognize Nebraska Open Meetings Law
- C. Publication of Meeting
- D. Roll Call
- E. Pledge of Allegiance
- F. Approval of agenda
- G. Public Comment
- H. Teacher Report
- I. Board Committee Reports
- J. Administration Reports
- K. Consent Agenda
- L. Action Items
 - L.1. Commendations
 - L.2. Accept the resignation of Trudy Hunt and Rebecca Nelson.
 - L.3. Review hiring of paraprofessional position.
 - L.4. Student and Activity Handbook Adoption
 - L.5. Classified staff salary
 - L.6. NRCSA Organization for the 2020-2021 School Year
- M. Discussion Items:
 - M.1. Cheerleading logistics
 - M.2. Graduation ceremony
 - M.3. Reopening Plans
 - M.4. Hearings for tax levy and budget
 - M.5. Upcoming dates
- N. Closed Session
- O. Adjourn

The Sterling Board of Education reserves the right to go into Closed Session at any time for purposes in accordance with § 84-1410(1).

Board Meeting

July 20, 2020

Superintendent Report

KSB Law Update

- Reopening with or without masks.
- Cannot prohibit the use of masks.
- Recommend an Opt In or Opt Out form.
- Cannot require waivers for Special Education Students according to (Free Appropriate Public Education (FAPE)).
- Fear of getting Covid-19 is not a reason for missing school.
 - Could create 504 plans for students.
- Do not use a Hybrid model for learning. It's not easy.
- If we use remote learning, create an attendance policy and communicate with the County Attorney.

ESU 4 Superintendent Zoom

- Grant Brueggeman talked about Covid and quarantine.
- If we social distance and use masks then we may not have to quarantine entire classes for 14 days.
- Activities and attendance to activities is locally governed.
- Continue to follow the DHM guidelines.

Kitchen/Cafeteria Update

- Kitchen floor is painted and trim is up
- Staff working to place equipment back in the kitchen.

NDE New Superintendent Orientation

- Zoom in the morning
- NCSA building for help with the budget.

NASB New Superintendent Orientation

- Wednesday, July 22nd

Principal Report

EduClimber

- Software was purchased in cooperation with ESU4
 - 225 user licenses
- Used to track student data and progress monitor. Will also assist in identifying academic loss due to Covid-19
- Can be used to more accurately track student behavior data
- Used to track standardized test data, attendance, individual goals, and behavioral data.

New Positions

- Filled all currently available positions
 - Assistant Volleyball Coach
 - Clearleading Sponsor
 - Paraprofessional

Classroom Changes

- Art classes have been removed from the current space in the woodshop due to a leak
 - The “extra classroom” will be used for Ag classes
 - The current Ag classroom will be used for Art classes
 - Has tile floor and sink available
- Special education and business have switched classrooms to allow our special education department to get everyone under one roof.

Summer School

- Began on July 6th. Will continue through the 24th. 8:00-11:30 a.m.
- Taught by Mrs. Hier and a rotation between Mrs. Bianchi and Ms. Sprague
- Used to continue the Title program and various math skills missed due to Covid-19
 - Time
 - Money
 - Measurements

Handbook Update

- New KSB Law formatted template
 - Reflects our new policies and wording
 - Separates Student Handbook and Activity Handbook

Upcoming

- Finalized back to school plan

- Computer roll-out/ Elementary open-house
 - Will wait for guidance but likely proceed with practices similar to previous years

Transportation and Grounds Report

- I will be getting our 1st round of 80 day vehicle inspections started next week so we have them completed prior to the start of school. I will give you our report at our August meeting.
- Last fall we talked about having a bus stop on the north side of town to pick up kids so they didn't have to cross the highway. I am asking for the board's input to see if this is something that the board would like to try to do this year.
- Jake, Cheri and I will be driving our bus routes this week to see if we need to make any changes from last year. Once we have our routes in place, I will get that information sent off to the Johnson and Otoe county roads departments. Adrian, Jake and I will be meeting with our bus drivers to go over our plans for this upcoming school year.
- With graduation occurring later this year, I have tried to keep the front lawn looking a little greener longer than usual. I will be doing some work on our bushes out front prior to graduation as well.

NSAA AD Seminar

- I participated in this zoom last Thursday. Topics that were discussed that could affect us down the road were:
 - Home school credit hours - 10 in building/10 outside of building = 20 Total for eligibility,
 - Domicile change - They have tightened the law on this to discourage students from transferring as freely as in the past. 300+ this year.
- They have updated the parent consent form to include language in regards to the Covid pandemic.
- Fall Sports - NSAA director Jay Bellar informed us that the plan is to have fall sports at this time. However, if schools have to go to online learning, fall sports will not happen if that turns out to be the case.
- In conjunction with this, I will be attending a NSAA FB meeting in Lincoln on July 30th where they are going to give us some guidance on what the upcoming FB season may look like and some things to look for down the road.
- With all that being said, HS VB and FB practices are scheduled to begin on August 10th.
- The Mudecas VB tournament this year will be using host sites instead of SCC and BHS. SCC at this time isn't allowing outside groups in their facilities so the Association made the decision to use member schools as host sites for this

year. D-O and Freeman will host the A division and JCC and Tri County will host the B division. They will try their best to minimize the amount of travel each school will have to do.

Sterling Public Schools

Account Summary Report

Cycle: FY19/20; Begin Date: 09/01/2019; End Date: 07/20/2020; Account Type: Expenditure,Revenue; Subtotal Elements: Fund; Account Expression: [All]; Subtotal By Account Type: No; Include L
Created On: 7/16/2020 1:12:01 PM

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$2,340,324.91)	(\$3,404,540.00)	(\$2,340,324.91)	\$0.00	(\$1,064,215.09)
01-1-01115-000-000	CARLINE TAXES	(\$3,751.44)	(\$5,000.00)	(\$3,751.44)	\$0.00	(\$1,248.56)
01-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$14,904.03)	(\$500.00)	(\$14,904.03)	\$0.00	\$14,404.03
01-1-01125-000-000	MOTOR VEHICLE TAXES	(\$59,930.80)	(\$78,000.00)	(\$59,930.80)	\$0.00	(\$18,069.20)
01-1-01140-000-000	Penalties and Interest on Taxes	(\$12,861.69)	(\$10,000.00)	(\$12,861.69)	\$0.00	\$2,861.69
01-1-01315-000-000	TUITION RECEIVED FROM EDUCATIONAL ENTITIES	(\$221.64)	(\$27,000.00)	(\$221.64)	\$0.00	(\$26,778.36)
01-1-01421-000-000	Transportation Fees from Other School Districts Within the State	(\$258.73)	(\$147,363.00)	(\$258.73)	\$0.00	(\$147,104.27)
01-1-01510-000-000	INTEREST	(\$257.22)	(\$250.00)	(\$257.22)	\$0.00	\$7.22
01-1-01740-000-000	Fees	(\$3,600.00)	(\$1,000.00)	(\$3,600.00)	\$0.00	\$2,600.00
01-1-01911-000-000	LOCAL LICENSE FEES	(\$330.84)	(\$100.00)	(\$330.84)	\$0.00	\$230.84
01-1-01920-000-000	CONTRIBUTIONS AND DONATIONS	(\$1,604.22)	(\$1,300.00)	(\$1,604.22)	\$0.00	\$304.22
01-1-01990-000-000	OTHER LOCAL RECEIPTS	(\$8,141.10)	\$0.00	(\$8,141.10)	\$0.00	\$8,141.10
01-1-02110-000-000	COUNTY FINES AND LICENSE FEES	(\$2,856.93)	(\$10,000.00)	(\$2,856.93)	\$0.00	(\$7,143.07)
01-1-02120-211-002	Guidance Services-Group Insurance for Teachers/Professional Staff-Flem	(\$200.00)	\$0.00	(\$200.00)	\$0.00	\$200.00
01-1-02130-000-000	OTHER COUNTY RECEIPTS	(\$37.24)	\$0.00	(\$37.24)	\$0.00	\$37.24
01-1-02210-000-000	EDUCATIONAL SERVICE UNIT RECEIPTS	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)
01-1-03110-000-000	STATE AID	(\$26,553.00)	(\$26,053.00)	(\$26,553.00)	\$0.00	\$500.00
01-1-03120-000-000	SPECIAL EDUCATION PROGRAMS	(\$117,622.00)	(\$200,000.00)	(\$117,622.00)	\$0.00	(\$82,378.00)
01-1-03125-000-000	SPECIAL EDUCATION TRANSPORTATION	(\$7,307.00)	(\$3,000.00)	(\$7,307.00)	\$0.00	\$4,307.00
01-1-03130-000-000	HOMESTEAD EXEMPTION	(\$21,775.31)	\$0.00	(\$21,775.31)	\$0.00	\$21,775.31
01-1-03131-000-000	PROPERTY TAX CREDIT	(\$215,196.96)	\$0.00	(\$215,196.96)	\$0.00	\$215,196.96
01-1-03132-000-000	Personal Property Tax Credit	(\$195,378.63)	(\$200,000.00)	(\$195,378.63)	\$0.00	(\$4,621.37)
01-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$5,137.56)	(\$5,000.00)	(\$5,137.56)	\$0.00	\$137.56
01-1-03400-000-000	STATE APPORTIONMENT	(\$26,598.86)	(\$20,000.00)	(\$26,598.86)	\$0.00	\$6,598.86
01-1-03535-000-000	PAYMENTS FOR HIGH ABILITY LEARNERS	(\$3,187.00)	(\$3,000.00)	(\$3,187.00)	\$0.00	\$187.00
01-1-04310-000-000	REAP	(\$5,335.20)	(\$26,000.00)	(\$5,335.20)	\$0.00	(\$20,664.80)
01-1-04506-000-000	TITLE I NCLB IMPROVING BASIC PROGRAMS ACCOUNTABILITY	(\$5,094.00)	(\$48,000.00)	(\$5,094.00)	\$0.00	(\$42,906.00)
01-1-04512-000-000	IDEA PART B (611) BASE ALLOCATION	(\$24,411.00)	(\$61,000.00)	(\$24,411.00)	\$0.00	(\$36,589.00)
01-1-04516-000-000	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT/POVERTY	(\$384.00)	\$0.00	(\$384.00)	\$0.00	\$384.00
01-1-04519-000-000	IDEA ENROLLMENT/POVERTY Part B LEA	(\$25,900.00)	\$0.00	(\$25,900.00)	\$0.00	\$25,900.00
01-1-04525-000-000	FEDERAL VOCATIONAL & APPLIED TECHNOLOGY EDUCATION	(\$375.00)	\$0.00	(\$375.00)	\$0.00	\$375.00
01-1-04708-000-000	MEDICAID IN PUBLIC SCHOOLS	(\$1,561.28)	(\$1,000.00)	(\$1,561.28)	\$0.00	\$561.28
01-1-04710-000-000	Categorical Grants From Corporations & Other Private Interests	(\$1,250.00)	\$0.00	(\$1,250.00)	\$0.00	\$1,250.00
01-1-04900-000-000	OTHER FEDERAL RECEIPTS	(\$9,497.18)	\$0.00	(\$9,497.18)	\$0.00	\$9,497.18
01-1-05301-000-000	INSURANCE ADJUSTMENTS	(\$7,481.44)	(\$7,500.00)	(\$7,481.44)	\$0.00	(\$18.56)

01-1-09000-000-000	NON-PROGRAM RECEIPTS	(\$125.12)	\$0.00	(\$125.12)	\$0.00	\$125.12
01-2-01100-105-000	REGULAR INSTRUCTIONAL PROGRAMS	\$96.26	\$0.00	\$96.26	\$2,369.90	(\$2,466.16)
01-2-01100-111-001	REGULAR INSTRUCTIONAL PROGRAMS	\$403,883.30	\$492,500.00	\$403,883.30	\$0.00	\$88,616.70
01-2-01100-111-002	REGULAR INSTRUCTIONAL PROGRAMS	\$402,712.75	\$440,000.00	\$402,712.75	\$0.00	\$37,287.25
01-2-01100-112-002	REGULAR INSTRUCTIONAL PROGRAMS	\$4,954.74	\$11,500.00	\$4,954.74	\$0.00	\$6,545.26
01-2-01100-113-001	REGULAR INSTRUCTIONAL PROGRAMS	\$9,487.61	\$6,500.00	\$9,487.61	\$0.00	(\$2,987.61)
01-2-01100-113-002	REGULAR INSTRUCTIONAL PROGRAMS	\$9,044.43	\$6,500.00	\$9,044.43	\$0.00	(\$2,544.43)
01-2-01100-123-000	REGULAR INSTRUCTIONAL PROGRAMS	\$120.00	\$0.00	\$120.00	\$0.00	(\$120.00)
01-2-01100-123-001	REGULAR INSTRUCTIONAL PROGRAMS	\$6,330.00	\$10,000.00	\$6,330.00	\$0.00	\$3,670.00
01-2-01100-123-002	REGULAR INSTRUCTIONAL PROGRAMS	\$9,930.00	\$15,000.00	\$9,930.00	\$0.00	\$5,070.00
01-2-01100-151-001	REGULAR INSTRUCTIONAL PROGRAMS	\$58,837.61	\$64,500.00	\$58,837.61	\$0.00	\$5,662.39
01-2-01100-151-002	REGULAR INSTRUCTIONAL PROGRAMS	\$2,640.88	\$9,100.00	\$2,640.88	\$0.00	\$6,459.12
01-2-01100-156-000	REGULAR INSTRUCTIONAL PROGRAMS	\$2,001.62	\$0.00	\$2,001.62	\$0.00	(\$2,001.62)
01-2-01100-156-001	REGULAR INSTRUCTIONAL PROGRAMS	\$9,120.72	\$7,800.00	\$9,120.72	\$0.00	(\$1,320.72)
01-2-01100-211-001	REGULAR INSTRUCTIONAL PROGRAMS	\$116,644.16	\$125,400.00	\$116,644.16	\$0.00	\$8,755.84
01-2-01100-211-002	REGULAR INSTRUCTIONAL PROGRAMS	\$94,218.30	\$94,400.00	\$94,218.30	\$0.00	\$181.70
01-2-01100-221-001	REGULAR INSTRUCTIONAL PROGRAMS	\$36,021.21	\$42,300.00	\$36,021.21	\$0.00	\$6,278.79
01-2-01100-221-002	REGULAR INSTRUCTIONAL PROGRAMS	\$30,592.79	\$33,700.00	\$30,584.37	\$0.00	\$3,115.63
01-2-01100-222-002	REGULAR INSTRUCTIONAL PROGRAMS	\$379.05	\$850.00	\$379.05	\$0.00	\$470.95
01-2-01100-223-000	REGULAR INSTRUCTIONAL PROGRAMS	\$9.18	\$0.00	\$9.18	\$0.00	(\$9.18)
01-2-01100-223-001	REGULAR INSTRUCTIONAL PROGRAMS	\$1,176.16	\$2,000.00	\$1,176.16	\$0.00	\$823.84
01-2-01100-223-002	REGULAR INSTRUCTIONAL PROGRAMS	\$1,451.49	\$2,280.00	\$1,459.91	\$0.00	\$820.09
01-2-01100-226-000	REGULAR INSTRUCTIONAL PROGRAMS	\$153.15	\$0.00	\$153.15	\$0.00	(\$153.15)
01-2-01100-226-001	REGULAR INSTRUCTIONAL PROGRAMS	\$476.20	\$0.00	\$476.20	\$0.00	(\$476.20)
01-2-01100-230-001	REGULAR INSTRUCTIONAL PROGRAMS	(\$37.42)	\$0.00	(\$37.42)	\$0.00	\$37.42
01-2-01100-231-000	REGULAR INSTRUCTIONAL PROGRAMS	\$919.80	\$0.00	\$919.80	\$0.00	(\$919.80)
01-2-01100-231-001	REGULAR INSTRUCTIONAL PROGRAMS	\$44,067.84	\$55,900.00	\$44,067.84	\$0.00	\$11,832.16
01-2-01100-231-002	REGULAR INSTRUCTIONAL PROGRAMS	\$39,782.68	\$44,500.00	\$39,782.68	\$0.00	\$4,717.32
01-2-01100-232-002	REGULAR INSTRUCTIONAL PROGRAMS	\$412.78	\$1,100.00	\$412.78	\$0.00	\$687.22
01-2-01100-233-001	REGULAR INSTRUCTIONAL PROGRAMS	\$893.44	\$1,000.00	\$893.44	\$0.00	\$106.56
01-2-01100-233-002	REGULAR INSTRUCTIONAL PROGRAMS	\$893.33	\$1,500.00	\$893.33	\$0.00	\$606.67
01-2-01100-236-000	REGULAR INSTRUCTIONAL PROGRAMS	\$197.70	\$0.00	\$197.70	\$0.00	(\$197.70)
01-2-01100-239-001	Regular Instruction-Early Retirement or Termination- Sec	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
01-2-01100-239-002	Regular Instruction-Early Retirement or Termination- Elem	\$3,668.59	\$10,000.00	\$3,668.59	\$0.00	\$6,331.41
01-2-01100-270-000	Regular Instruction-Worker?s Compensation Paid for Non-Instructional	\$0.00	\$10,734.00	\$0.00	\$0.00	\$10,734.00
01-2-01100-271-000	Regular Instruction-Worker?s Compensation Paid for Teachers/Professional Staff	\$0.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00
01-2-01100-272-000	Regular Instruction-Worker?s Compensation Paid for Instructional Aides or Assistants	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00
01-2-01100-275-000	Regular Instruction-Worker?s Compensation for Superintendents	\$0.00	\$1,958.00	\$0.00	\$0.00	\$1,958.00
01-2-01100-280-000	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00
01-2-01100-281-001	REGULAR INSTRUCTIONAL PROGRAMS	\$10,866.84	\$12,500.00	\$10,866.84	\$0.00	\$1,633.16
01-2-01100-281-002	REGULAR INSTRUCTIONAL PROGRAMS	\$1,466.74	\$1,210.00	\$1,466.74	\$0.00	(\$256.74)
01-2-01100-330-001	REGULAR INSTRUCTIONAL PROGRAMS	\$105.00	\$7,400.00	\$105.00	\$0.00	\$7,295.00

01-2-01100-330-002	REGULAR INSTRUCTIONAL PROGRAMS	\$185.00	\$7,400.00	\$185.00	\$0.00	\$7,215.00
01-2-01100-333-002	REGULAR INSTRUCTIONAL PROGRAMS	\$32.78	\$0.00	\$32.78	\$0.00	(\$32.78)
01-2-01100-340-001	Regular Instruction-Other Professional Services-Sec	\$0.00	\$0.00	\$0.00	\$252.00	(\$252.00)
01-2-01100-382-000	REGULAR INSTRUCTIONAL PROGRAMS	\$2,293.20	\$0.00	\$2,293.20	\$0.00	(\$2,293.20)
01-2-01100-580-000	REGULAR INSTRUCTIONAL PROGRAMS	\$476.05	\$1,800.00	\$476.05	\$0.00	\$1,323.95
01-2-01100-580-001	REGULAR INSTRUCTIONAL PROGRAMS	\$583.28	\$1,100.00	\$583.28	\$0.00	\$516.72
01-2-01100-580-002	REGULAR INSTRUCTIONAL PROGRAMS	\$193.63	\$400.00	\$193.63	\$0.00	\$206.37
01-2-01100-610-000	REGULAR INSTRUCTIONAL PROGRAMS	\$7,210.37	\$8,000.00	\$7,210.37	\$0.00	\$789.63
01-2-01100-610-001	REGULAR INSTRUCTIONAL PROGRAMS	\$3,871.42	\$10,000.00	\$3,871.42	\$244.00	\$5,884.58
01-2-01100-610-002	REGULAR INSTRUCTIONAL PROGRAMS	\$477.55	\$8,000.00	\$477.55	\$335.50	\$7,186.95
01-2-01100-640-000	REGULAR INSTRUCTIONAL PROGRAMS	\$355.88	\$500.00	\$355.88	\$0.00	\$144.12
01-2-01100-640-001	REGULAR INSTRUCTIONAL PROGRAMS	\$724.99	\$4,000.00	\$724.99	\$134.60	\$3,140.41
01-2-01100-640-002	REGULAR INSTRUCTIONAL PROGRAMS	\$15,210.97	\$14,000.00	\$15,210.97	\$886.23	(\$2,097.20)
01-2-01100-641-001	REGULAR INSTRUCTIONAL PROGRAMS	\$1,353.00	\$2,000.00	\$1,353.00	\$0.00	\$647.00
01-2-01100-641-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
01-2-01100-642-001	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00
01-2-01100-642-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-01100-643-000	REGULAR INSTRUCTIONAL PROGRAMS	\$8,567.00	\$3,200.00	\$8,567.00	\$0.00	(\$5,367.00)
01-2-01100-643-001	REGULAR INSTRUCTIONAL PROGRAMS	\$741.00	\$0.00	\$741.00	\$0.00	(\$741.00)
01-2-01100-650-000	REGULAR INSTRUCTIONAL PROGRAMS	\$2,603.39	\$5,000.00	\$2,603.39	\$660.39	\$1,736.22
01-2-01100-650-001	REGULAR INSTRUCTIONAL PROGRAMS	\$5,394.15	\$4,000.00	\$5,394.15	\$1,259.40	(\$2,653.55)
01-2-01100-650-002	REGULAR INSTRUCTIONAL PROGRAMS	\$2,293.00	\$9,888.00	\$2,293.00	\$711.99	\$6,883.01
01-2-01100-733-000	Regular Instruction-Furniture and Fixtures	\$102.70	\$10,000.00	\$102.70	\$0.00	\$9,897.30
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures-Sec	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures-Elem	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware-Sec	\$0.00	\$0.00	\$0.00	\$23,240.00	(\$23,240.00)
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware-Elem	\$0.00	\$0.00	\$0.00	\$8,860.00	(\$8,860.00)
01-2-01100-810-000	Regular Instruction-Dues and Fees	\$788.34	\$100.00	\$788.34	\$0.00	(\$688.34)
01-2-01100-810-001	Regular Instruction-Dues and Fees-Sec	\$2,353.00	\$100.00	\$2,353.00	\$0.00	(\$2,253.00)
01-2-01100-810-002	Regular Instruction-Dues and Fees-Elem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-01190-111-002	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$83,622.00	\$91,300.00	\$83,622.00	\$0.00	\$7,678.00
01-2-01190-112-002	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elem	\$39,749.61	\$33,000.00	\$39,749.61	\$0.00	(\$6,749.61)
01-2-01190-113-002	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Substitute Teachers-Elem	\$3,540.00	\$3,000.00	\$3,540.00	\$0.00	(\$540.00)
01-2-01190-211-002	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Elem	\$43,175.73	\$45,300.00	\$43,175.73	\$0.00	\$2,124.27
01-2-01190-221-002	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Elem	\$5,960.44	\$1,000.00	\$5,960.44	\$0.00	(\$4,960.44)
01-2-01190-222-002	Early Childhood Educational Programs-Social Security Payments for Instructional Aides or Assistants-Elem	\$3,045.45	\$2,530.00	\$3,045.45	\$0.00	(\$515.45)
01-2-01190-223-002	Early Childhood Educational Programs-Social Security Payments for Substitute Teachers-Elem	\$270.81	\$250.00	\$270.81	\$0.00	(\$20.81)

01-2-01190-231-002	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Flm	\$8,260.01	\$9,100.00	\$8,260.01	\$0.00	\$839.99
01-2-01190-232-002	Early Childhood Educational Programs-Retirement Contributions for Instructional Aides or Assistants-Flm	\$3,928.97	\$3,260.00	\$3,928.97	\$0.00	(\$668.97)
01-2-01190-233-002	Early Childhood Educational Programs-Retirement Contributions for Substitute Teachers-Flm	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
01-2-01190-550-002	Early Childhood Educational Programs-Printing and Binding-Flm	\$20.50	\$100.00	\$20.50	\$0.00	\$79.50
01-2-01190-610-000	Early Childhood Educational Programs-General Supplies	\$575.03	\$0.00	\$575.03	\$0.00	(\$575.03)
01-2-01190-610-001	Early Childhood Educational Programs-General Supplies-Sec	\$17.05	\$0.00	\$17.05	\$0.00	(\$17.05)
01-2-01190-610-002	Early Childhood Educational Programs-General Supplies-Flm	\$2,965.08	\$1,600.00	\$2,965.08	\$0.00	(\$1,365.08)
01-2-01190-643-002	Early Childhood Educational Programs-Web/Cloud Based Software-Flm	\$478.00	\$900.00	\$478.00	\$0.00	\$422.00
01-2-01190-733-002	Early Childhood Educational Programs-Furniture and Fixtures-Flm	\$1,046.84	\$2,100.00	\$1,046.84	\$0.00	\$1,053.16
01-2-01200-111-001	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$43,580.15	\$50,700.00	\$43,580.15	\$0.00	\$7,119.85
01-2-01200-111-002	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flm	\$39,820.00	\$43,500.00	\$39,820.00	\$0.00	\$3,680.00
01-2-01200-112-001	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Sec	\$21,444.64	\$16,300.00	\$21,444.64	\$0.00	(\$5,144.64)
01-2-01200-112-002	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Flm	\$34,033.14	\$24,375.00	\$34,033.14	\$0.00	(\$9,658.14)
01-2-01200-211-001	Special Education Instructional Programs - School Age-Group Insurance for Teachers/Professional Staff-Sec	\$20,752.97	\$22,200.00	\$20,752.97	\$0.00	\$1,447.03
01-2-01200-211-002	Special Education Instructional Programs - School Age-Group Insurance for Teachers/Professional Staff-Flm	\$7,466.14	\$8,300.00	\$7,466.14	\$0.00	\$833.86
01-2-01200-212-000	Special Education Instructional Programs - School Age-Group Insurance for Instructional Aides or Assistants	\$94.12	\$0.00	\$94.12	\$0.00	(\$94.12)
01-2-01200-212-001	Special Education Instructional Programs - School Age-Group Insurance for Instructional Aides or Assistants-Sec	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-01200-212-002	Special Education Instructional Programs - School Age-Group Insurance for Instructional Aides or Assistants-Flm	\$21.78	\$100.00	\$21.78	\$0.00	\$78.22
01-2-01200-221-001	Special Education Instructional Programs - School Age-Social Security Payments for Teachers/Professional Staff-Sec	\$2,796.42	\$3,800.00	\$2,796.42	\$0.00	\$1,003.58
01-2-01200-221-002	Special Education Instructional Programs - School Age-Social Security Payments for Teachers/Professional Staff-Flm	\$3,819.82	\$3,300.00	\$3,819.82	\$0.00	(\$519.82)
01-2-01200-222-000	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants	\$7.20	\$0.00	\$7.20	\$0.00	(\$7.20)
01-2-01200-222-001	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants-Sec	\$1,640.55	\$1,250.00	\$1,640.55	\$0.00	(\$390.55)
01-2-01200-222-002	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants-Flm	\$2,605.20	\$1,900.00	\$2,605.20	\$0.00	(\$705.20)

01-2-01200-231-001	Special Education Instructional Programs - School Age-Retirement Contributions for Teachers/Professional Staff-Sec	\$4,304.74	\$5,000.00	\$4,304.74	\$0.00	\$695.26
01-2-01200-231-002	Special Education Instructional Programs - School Age-Retirement Contributions for Teachers/Professional Staff-Elem	\$3,933.38	\$4,300.00	\$3,933.38	\$0.00	\$366.62
01-2-01200-232-001	Special Education Instructional Programs - School Age-Retirement Contributions for Instructional Aides or Assistants-Sec	\$1,968.96	\$1,650.00	\$1,968.96	\$0.00	(\$318.96)
01-2-01200-232-002	Special Education Instructional Programs - School Age-Retirement Contributions for Instructional Aides or Assistants-Elem	\$3,151.58	\$2,450.00	\$3,151.58	\$0.00	(\$701.58)
01-2-01200-239-002	Special Education Instructional Programs - School Age-Early Retirement or Termination-Elem	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
01-2-01200-320-001	Special Education Instructional Programs - School Age-Professional Educational Services-Sec	\$15,917.60	\$34,000.00	\$15,917.60	\$0.00	\$18,082.40
01-2-01200-330-001	Special Education Instructional Programs - School Age-Employee Training and Development Services-Sec	\$249.95	\$500.00	\$249.95	\$0.00	\$250.05
01-2-01200-330-002	Special Education Instructional Programs - School Age-Employee Training and Development Services-Elem	\$220.00	\$500.00	\$220.00	\$0.00	\$280.00
01-2-01200-340-001	Special Education Instructional Programs - School Age-Other Professional Services-Sec	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-01200-382-000	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$237.50	\$1,500.00	\$237.50	\$0.00	\$1,262.50
01-2-01200-562-002	Special Education Instructional Programs - School Age-Tuition to Other School Districts Within the State (SPED)-Elem	\$670.00	\$7,476.00	\$670.00	\$0.00	\$6,806.00
01-2-01200-580-000	Special Education Instructional Programs - School Age-Travel	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
01-2-01200-580-001	Special Education Instructional Programs - School Age-Travel-Sec	\$141.48	\$600.00	\$141.48	\$0.00	\$458.52
01-2-01200-580-002	Special Education Instructional Programs - School Age-Travel-Elem	\$54.98	\$140.00	\$54.98	\$0.00	\$85.02
01-2-01200-591-001	Special Education Instructional Programs - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$8,471.40	\$46,250.00	\$8,471.40	\$0.00	\$37,778.60
01-2-01200-591-002	Special Education Instructional Programs - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$998.42	\$52,500.00	\$998.42	\$0.00	\$51,501.58
01-2-01200-610-001	Special Education Instructional Programs - School Age-General Supplies-Sec	\$136.41	\$10,400.00	\$136.41	\$0.00	\$10,263.59
01-2-01200-610-002	Special Education Instructional Programs - School Age-General Supplies-Elem	\$123.34	\$20,940.00	\$123.34	\$0.00	\$20,816.66
01-2-01200-641-002	Special Education Instructional Programs - School Age-E-Books-Elem	\$365.00	\$0.00	\$365.00	\$0.00	(\$365.00)
01-2-01291-591-002	Special Education Instructional Programs - Ages 3-5-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$9,099.55	\$8,000.00	\$9,099.55	\$0.00	(\$1,099.55)
01-2-01300-111-001	Summer School-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$241.30	\$2,800.00	\$241.30	\$0.00	\$2,558.70
01-2-01300-111-002	Summer School-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
01-2-01300-113-002	Summer School-Salaries of Regular Employees Paid to Substitute Teachers-Elem	\$0.00	\$420.00	\$0.00	\$0.00	\$420.00
01-2-01300-221-001	Summer School-Social Security Payments for Teachers/Professional Staff-Sec	\$18.22	\$220.00	\$18.22	\$0.00	\$201.78
01-2-01300-221-002	Summer School-Social Security Payments for Teachers/Professional Staff-Elem	\$0.00	\$123.00	\$0.00	\$0.00	\$123.00

01-2-01300-223-002	Summer School-Social Security Payments for Substitute Teachers-Elem	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00
01-2-01300-231-001	Summer School-Retirement Contributions for Teachers/Professional Staff-Sec	\$0.00	\$280.00	\$0.00	\$0.00	\$280.00
01-2-01300-231-002	Summer School-Retirement Contributions for Teachers/Professional Staff-Elem	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00
01-2-01300-232-002	Summer School-Retirement Contributions for Instructional Aides or Assistants-Elem	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00
01-2-01300-610-000	Summer School-General Supplies	\$0.00	\$123.00	\$0.00	\$0.00	\$123.00
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$27,874.00	\$30,408.00	\$27,874.00	\$0.00	\$2,534.00
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$27,874.00	\$30,408.00	\$27,874.00	\$0.00	\$2,534.00
01-2-02120-151-001	Guidance Services-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$1,506.56	\$1,644.00	\$1,506.56	\$0.00	\$137.44
01-2-02120-151-002	Guidance Services-Additional Compensation Paid to Teachers/Professional Staff-Elem	\$1,506.56	\$1,644.00	\$1,506.56	\$0.00	\$137.44
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Professional Staff-Sec	\$10,670.75	\$12,000.00	\$10,670.75	\$0.00	\$1,329.25
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Professional Staff-Elem	\$10,395.02	\$12,000.00	\$10,395.02	\$0.00	\$1,604.98
01-2-02120-221-001	Guidance Services-Social Security Payments for Teachers/Professional Staff-Sec	\$2,129.50	\$2,300.00	\$2,129.50	\$0.00	\$170.50
01-2-02120-221-002	Guidance Services-Social Security Payments for Teachers/Professional Staff-Elem	\$2,124.48	\$2,300.00	\$2,124.48	\$0.00	\$175.52
01-2-02120-231-001	Guidance Services-Retirement Contributions for Teachers/Professional Staff-Sec	\$2,902.13	\$3,170.00	\$2,902.13	\$0.00	\$267.87
01-2-02120-231-002	Guidance Services-Retirement Contributions for Teachers/Professional Staff-Elem	\$2,902.13	\$3,170.00	\$2,902.13	\$0.00	\$267.87
01-2-02120-320-001	Guidance Services-Professional Educational Services-Sec	\$154.00	\$470.00	\$154.00	\$0.00	\$316.00
01-2-02120-330-000	Guidance Services-Employee Training and Development Services	\$25.00	\$100.00	\$25.00	\$0.00	\$75.00
01-2-02120-330-001	Guidance Services-Employee Training and Development Services-Sec	\$365.00	\$450.00	\$365.00	\$0.00	\$85.00
01-2-02120-565-001	Guidance Services-Tuition to Postsecondary Schools-Sec	\$85.00	\$1,948.00	\$85.00	\$0.00	\$1,863.00
01-2-02130-591-000	Health Services-Services Purchased From Another School District or Educational Services Agency Within the State	\$1,042.00	\$0.00	\$1,042.00	\$0.00	(\$1,042.00)
01-2-02140-320-001	Psychological Services-Professional Educational Services-Sec	\$4,275.00	\$3,900.00	\$4,275.00	\$0.00	(\$375.00)
01-2-02141-591-000	Psychological Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State	\$36,610.76	\$31,750.00	\$36,610.76	\$0.00	(\$4,860.76)
01-2-02141-591-001	Psychological Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$1,440.07	\$0.00	\$1,440.07	\$0.00	(\$1,440.07)
01-2-02142-591-002	Psychological Services - SPED - Ages 3-5-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$1,440.08	\$0.00	\$1,440.08	\$0.00	(\$1,440.08)
01-2-02143-591-001	Psychological Services - SPED - Ages 0-2-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$1,633.27	\$0.00	\$1,633.27	\$0.00	(\$1,633.27)
01-2-02151-591-001	Speech Pathology and Audiology Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$12,601.98	\$16,000.00	\$12,601.98	\$0.00	\$3,398.02

01-2-02151-591-002	Speech Pathology and Audiology Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the	\$3,889.20	\$12,410.00	\$3,889.20	\$0.00	\$8,520.80
01-2-02152-591-002	Speech Pathology and Audiology Services - SPED - Ages 3-5-Services Purchased From Another School District or Educational Services Agency Within the	\$32,318.86	\$29,250.00	\$32,318.86	\$0.00	(\$3,068.86)
01-2-02161-340-001	Occupational Therapy-Related Services - SPED - School Age-Other Professional Services-Sec	\$621.44	\$4,400.00	\$621.44	\$0.00	\$3,778.56
01-2-02161-340-002	Occupational Therapy-Related Services - SPED - School Age-Other Professional Services-Flem	\$5,813.50	\$2,650.00	\$5,813.50	\$0.00	(\$3,163.50)
01-2-02161-591-001	Occupational Therapy-Related Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the	\$110.22	\$0.00	\$110.22	\$0.00	(\$110.22)
01-2-02161-591-002	Occupational Therapy-Related Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the	\$816.42	\$0.00	\$816.42	\$0.00	(\$816.42)
01-2-02162-591-002	Occupational Therapy-Related Services - SPED - Ages 3-5-Services Purchased From Another School District or Educational Services Agency Within the	\$229.50	\$300.00	\$229.50	\$0.00	\$70.50
01-2-02171-340-001	Physical Therapy-Related Services - SPED - School Age-Other Professional Services-Sec	\$259.00	\$4,400.00	\$259.00	\$0.00	\$4,141.00
01-2-02171-591-001	Physical Therapy-Related Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the	\$33.00	\$0.00	\$33.00	\$0.00	(\$33.00)
01-2-02181-591-002	Visually Impaired or Vision Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the	\$5,800.00	\$2,600.00	\$5,800.00	\$0.00	(\$3,200.00)
01-2-02181-610-002	Visually Impaired or Vision Services - SPED - School Age-General Supplies-Flem	\$68.88	\$0.00	\$68.88	\$0.00	(\$68.88)
01-2-02190-110-000	OTHER PUPIL SUPPORT SERVICES	\$751.50	\$1,730.00	\$751.50	\$0.00	\$978.50
01-2-02190-220-000	OTHER PUPIL SUPPORT SERVICES	\$57.49	\$140.00	\$57.49	\$0.00	\$82.51
01-2-02190-220-001	OTHER PUPIL SUPPORT SERVICES	\$221.56	\$0.00	\$221.56	\$0.00	(\$221.56)
01-2-02190-221-001	Support Services - Student - Other-Social Security Payments for Teachers/Professional Staff-Sec	\$1,073.87	\$0.00	\$1,073.87	\$0.00	(\$1,073.87)
01-2-02190-221-002	Support Services - Student - Other-Social Security Payments for Teachers/Professional Staff-Flem	\$3.03	\$0.00	\$3.03	\$0.00	(\$3.03)
01-2-02190-230-000	Support Services - Student - Other-Retirement Contributions for Non-Instructional	\$74.24	\$175.00	\$74.24	\$0.00	\$100.76
01-2-02190-231-001	Support Services - Student - Other-Retirement Contributions for Teachers/Professional Staff-Sec	\$1,430.74	\$0.00	\$1,430.74	\$0.00	(\$1,430.74)
01-2-02190-231-002	Support Services - Student - Other-Retirement Contributions for Teachers/Professional Staff-Flem	\$4.47	\$0.00	\$4.47	\$0.00	(\$4.47)
01-2-02190-340-000	Support Services - Student - Other-Other Professional Services	\$506.00	\$0.00	\$506.00	\$0.00	(\$506.00)
01-2-02212-111-001	Instruction and Curriculum Development-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$1,450.50	\$0.00	\$1,450.50	\$0.00	(\$1,450.50)
01-2-02212-111-002	Instruction and Curriculum Development-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$2,160.00	\$0.00	\$2,160.00	\$0.00	(\$2,160.00)
01-2-02213-330-001	Instructional Staff Training-Employee Training and Development Services-Sec	\$467.50	\$750.00	\$467.50	\$0.00	\$282.50
01-2-02213-330-002	Instructional Staff Training-Employee Training and Development Services-Flem	\$277.50	\$180.00	\$277.50	\$0.00	(\$97.50)

01-2-02220-111-002	Library or Media Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$34,377.97	\$37,600.00	\$34,377.97	\$0.00	\$3,222.03
01-2-02220-211-002	SCHOOL LIBRARY SERVICES	\$57.65	\$0.00	\$57.65	\$0.00	(\$57.65)
01-2-02220-221-002	Library or Media Services-Social Security Payments for Teachers/Professional Staff-Elem	\$2,634.26	\$2,900.00	\$2,634.26	\$0.00	\$265.74
01-2-02220-231-002	SCHOOL LIBRARY SERVICES	\$3,395.81	\$3,720.00	\$3,395.81	\$0.00	\$324.19
01-2-02220-610-000	Library or Media Services-General Supplies	\$912.88	\$8,100.00	\$912.88	\$0.00	\$7,187.12
01-2-02220-640-000	Library or Media Services-Books and Periodical	\$3,132.52	\$6,030.00	\$3,132.52	\$0.00	\$2,897.48
01-2-02220-640-001	Library or Media Services-Books and Periodical-Sec	\$935.80	\$6,050.00	\$935.80	\$0.00	\$5,114.20
01-2-02220-735-000	Library or Media Services-Technology Software	\$450.00	\$0.00	\$450.00	\$0.00	(\$450.00)
01-2-02224-211-001	Educational Television Services-Group Insurance for Teachers/Professional Staff-Sec	\$142.74	\$165.00	\$142.74	\$0.00	\$22.26
01-2-02224-221-001	Educational Television Services-Social Security Payments for Teachers/Professional Staff-Sec	\$7.10	\$0.00	\$7.10	\$0.00	(\$7.10)
01-2-02230-530-000	Instruction-Related Technology-Communications	\$4,653.22	\$2,700.00	\$4,653.22	\$0.00	(\$1,953.22)
01-2-02230-591-000	Instruction-Related Technology-Services Purchased From Another School District or Educational Services Agency Within the State	\$18,900.00	\$18,900.00	\$18,900.00	\$0.00	\$0.00
01-2-02230-643-000	Instruction-Related Technology-Web/Cloud Based Software	\$10,232.52	\$8,300.00	\$10,232.52	\$5,206.25	(\$7,138.77)
01-2-02230-643-001	Instruction-Related Technology-Web/Cloud Based Software-Sec	\$306.38	\$200.00	\$306.38	\$0.00	(\$106.38)
01-2-02230-730-000	Instruction-Related Technology-Equipment	\$52.50	\$0.00	\$52.50	\$0.00	(\$52.50)
01-2-02230-734-000	Instruction-Related Technology-Technology-Related Hardware	\$0.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00
01-2-02230-734-001	Instruction-Related Technology-Technology-Related Hardware-Sec	\$62.26	\$18,000.00	\$62.26	\$0.00	\$17,937.74
01-2-02230-810-000	Instruction-Related Technology-Dues and Fees	\$71.99	\$0.00	\$71.99	\$0.00	(\$71.99)
01-2-02290-310-000	Other Support Services - Instructional Staff-Official/Administrative Services	\$907.11	\$0.00	\$907.11	\$0.00	(\$907.11)
01-2-02310-225-001	Board of Education-Social Security Payments for Superintendents-Sec	\$1,630.59	\$0.00	\$1,630.59	\$0.00	(\$1,630.59)
01-2-02310-310-000	BOARD OF EDUCATION	\$6,011.66	\$0.00	\$6,011.66	\$0.00	(\$6,011.66)
01-2-02310-334-000	Board of Education-	\$240.16	\$0.00	\$240.16	\$0.00	(\$240.16)
01-2-02310-340-000	Board of Education-Other Professional Services	\$0.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00
01-2-02310-521-000	Board of Education-	\$33.04	\$200.00	\$33.04	\$0.00	\$166.96
01-2-02310-531-000	Board of Education-Postage	\$2,659.74	\$2,300.00	\$2,659.74	\$0.00	(\$359.74)
01-2-02310-540-000	Board of Education-Advertising	\$3,356.48	\$8,000.00	\$3,356.48	\$0.00	\$4,643.52
01-2-02310-580-000	Board of Education-Travel	\$25.00	\$1,000.00	\$25.00	\$0.00	\$975.00
01-2-02310-810-000	Board of Education-Dues and Fees	\$10,487.20	\$8,000.00	\$10,487.20	\$0.00	(\$2,487.20)
01-2-02310-890-000	Board of Education-Miscellaneous Expenditures	\$1,556.23	\$2,000.00	\$1,556.23	\$0.00	\$443.77
01-2-02320-105-000	EXECUTIVE ADMINISTRATION SERVICES	\$66,995.82	\$86,138.00	\$66,995.82	\$0.00	\$19,142.18
01-2-02320-105-001	Executive Administration-Salaries Paid to Superintendent-Sec	\$50,895.00	\$43,500.00	\$50,895.00	\$0.00	(\$7,395.00)
01-2-02320-110-000	Executive Administration-Salaries of Regular Employees Paid to Non-Instructional	\$480.00	\$0.00	\$480.00	\$0.00	(\$480.00)
01-2-02320-215-000	Executive Administration-Group Insurance for Superintendents	\$5,830.02	\$5,831.00	\$5,830.02	\$0.00	\$0.98
01-2-02320-220-000	EXECUTIVE ADMINISTRATION SERVICES	\$36.72	\$0.00	\$36.72	\$0.00	(\$36.72)
01-2-02320-225-000	Executive Administration-Social Security Payments for Superintendents	\$5,136.33	\$9,920.00	\$5,136.33	\$0.00	\$4,783.67
01-2-02320-225-001	Executive Administration-Social Security Payments for Superintendents-Sec	\$2,262.88	\$0.00	\$2,262.88	\$0.00	(\$2,262.88)

01-2-02320-230-000	EXECUTIVE ADMINISTRATION SERVICES	\$29.63	\$0.00	\$29.63	\$0.00	(\$29.63)
01-2-02320-235-000	Executive Administration-Retirement Contributions for Superintendents	\$6,617.73	\$8,510.00	\$6,617.73	\$0.00	\$1,892.27
01-2-02320-310-000	EXECUTIVE ADMINISTRATION SERVICES	\$210.00	\$50.00	\$210.00	\$0.00	(\$160.00)
01-2-02320-330-000	Executive Administration-Employee Training and Development Services	\$562.00	\$497.00	\$562.00	\$0.00	(\$65.00)
01-2-02320-333-000	Executive Administration-Mileage Paid to Staff	\$0.00	\$333.00	\$0.00	\$0.00	\$333.00
01-2-02320-333-001	Executive Administration-Mileage Paid to Staff-Sec	\$726.23	\$900.00	\$726.23	\$0.00	\$173.77
01-2-02320-382-000	EXECUTIVE ADMINISTRATION SERVICES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00
01-2-02320-520-000	Executive Administration-Insurance (Other Than Employee Benefits)	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
01-2-02320-580-000	Executive Administration-Travel	\$360.02	\$0.00	\$360.02	\$0.00	(\$360.02)
01-2-02320-610-000	Executive Administration-General Supplies	\$690.39	\$510.00	\$690.39	\$0.00	(\$180.39)
01-2-02320-650-000	Executive Administration-Supplies-Technology Related	\$0.00	\$0.00	\$0.00	\$299.00	(\$299.00)
01-2-02320-733-000	Executive Administration-Furniture and Fixtures	\$83.22	\$0.00	\$83.22	\$0.00	(\$83.22)
01-2-02320-810-000	Executive Administration-Dues and Fees	\$415.00	\$0.00	\$415.00	\$0.00	(\$415.00)
01-2-02330-317-000	District Legal Services-Contracted Legal Services	\$40,486.40	\$40,000.00	\$40,486.40	\$0.00	(\$486.40)
01-2-02410-110-000	OFFICE OF THE PRINCIPAL	\$29,799.14	\$34,000.00	\$29,799.14	\$0.00	\$4,200.86
01-2-02410-111-001	Office of the Principal-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$35,490.00	\$42,600.00	\$35,490.00	\$0.00	\$7,110.00
01-2-02410-111-002	Office of the Principal-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$35,490.00	\$42,600.00	\$35,490.00	\$0.00	\$7,110.00
01-2-02410-211-000	OFFICE OF THE PRINCIPAL	\$13,358.76	\$0.00	\$13,358.76	\$0.00	(\$13,358.76)
01-2-02410-211-001	Office of the Principal-Group Insurance for Teachers/Professional Staff-Sec	\$2,889.39	\$11,708.00	\$2,889.39	\$0.00	\$8,818.61
01-2-02410-211-002	Office of the Principal-Group Insurance for Teachers/Professional Staff-Elem	\$3,034.19	\$11,708.00	\$3,034.19	\$0.00	\$8,673.81
01-2-02410-220-000	OFFICE OF THE PRINCIPAL	\$2,279.55	\$2,610.00	\$2,279.55	\$0.00	\$330.45
01-2-02410-221-000	OFFICE OF THE PRINCIPAL	\$3,775.37	\$0.00	\$3,775.37	\$0.00	(\$3,775.37)
01-2-02410-221-001	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Sec	\$806.40	\$3,260.00	\$806.40	\$0.00	\$2,453.60
01-2-02410-221-002	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Elem	\$817.37	\$3,260.00	\$817.37	\$0.00	\$2,442.63
01-2-02410-230-000	OFFICE OF THE PRINCIPAL	\$2,943.51	\$3,360.00	\$2,943.51	\$0.00	\$416.49
01-2-02410-231-000	OFFICE OF THE PRINCIPAL	\$4,907.91	\$0.00	\$4,907.91	\$0.00	(\$4,907.91)
01-2-02410-231-001	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Sec	\$1,051.68	\$4,210.00	\$1,051.68	\$0.00	\$3,158.32
01-2-02410-231-002	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Elem	\$1,051.71	\$4,210.00	\$1,051.71	\$0.00	\$3,158.29
01-2-02410-330-000	Office of the Principal-Employee Training and Development Services	\$25.00	\$200.00	\$25.00	\$0.00	\$175.00
01-2-02410-382-000	OFFICE OF THE PRINCIPAL	\$350.00	\$800.00	\$350.00	\$0.00	\$450.00
01-2-02410-382-002	Office of the Principal-Distance Education & Telecommunications-Elem	\$100.00	\$0.00	\$100.00	\$0.00	(\$100.00)
01-2-02410-580-000	Office of the Principal-Travel	\$100.89	\$300.00	\$100.89	\$0.00	\$199.11
01-2-02410-610-000	Office of the Principal-General Supplies	\$123.84	\$550.00	\$123.84	\$0.00	\$426.16
01-2-02410-810-000	Office of the Principal-Dues and Fees	\$515.00	\$1,000.00	\$515.00	\$0.00	\$485.00
01-2-02490-610-001	School Administration Other-General Supplies-Sec	\$291.90	\$292.00	\$291.90	\$0.00	\$0.10
01-2-02510-110-000	SUPPORT SERVICES - BUSINESS	\$35,753.02	\$41,100.00	\$35,753.02	\$0.00	\$5,346.98
01-2-02510-210-000	SUPPORT SERVICES - BUSINESS	\$100.90	\$21.00	\$100.90	\$0.00	(\$79.90)

01-2-02510-220-000	SUPPORT SERVICES - BUSINESS	\$2,742.90	\$3,160.00	\$2,742.90	\$0.00	\$417.10
01-2-02510-230-000	SUPPORT SERVICES - BUSINESS	\$3,531.60	\$4,061.00	\$3,531.60	\$0.00	\$529.40
01-2-02510-315-000	SUPPORT SERVICES - BUSINESS	\$17,975.00	\$18,000.00	\$17,975.00	\$0.00	\$25.00
01-2-02510-531-000	Fiscal Services-Postage	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-02510-610-000	Fiscal Services-General Supplies	\$260.00	\$0.00	\$260.00	\$0.00	(\$260.00)
01-2-02510-643-000	Fiscal Services-Web/Cloud Based Software	\$1,625.00	\$2,830.00	\$1,625.00	\$0.00	\$1,205.00
01-2-02510-810-000	Fiscal Services-Dues and Fees	\$120.00	\$100.00	\$120.00	\$0.00	(\$20.00)
01-2-02520-734-000	Purchasing, Warehousing, and Distributing Services- Technology-Related Hardware	\$0.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00
01-2-02530-550-000	Printing, Publishing, and Duplicating Services-Printing and Binding	\$13,261.06	\$12,000.00	\$13,261.06	\$0.00	(\$1,261.06)
01-2-02570-810-000	Personnel Services-Dues and Fees	\$258.00	\$50.00	\$258.00	\$0.00	(\$208.00)
01-2-02580-432-000	Administrative Technology Service-Technology- Related Repairs and Maintenance	\$1,218.62	\$200.00	\$1,218.62	\$0.00	(\$1,018.62)
01-2-02580-432-001	Administrative Technology Service-Technology- Related Repairs and Maintenance-Sec	\$3,241.93	\$12,400.00	\$3,241.93	\$0.00	\$9,158.07
01-2-02580-643-000	Administrative Technology Service-Web/Cloud Based Software	\$16,204.60	\$8,400.00	\$16,204.60	\$2,200.00	(\$10,004.60)
01-2-02580-650-000	Administrative Technology Service-Supplies- Technology Related	\$1,916.63	\$700.00	\$1,916.63	\$2,935.20	(\$4,151.83)
01-2-02580-650-001	Administrative Technology Service-Supplies- Technology Related-Sec	\$1,007.85	\$2,000.00	\$1,007.85	\$0.00	\$992.15
01-2-02580-734-000	Administrative Technology Service-Technology- Related Hardware	\$6,868.92	\$5,000.00	\$6,868.92	\$747.87	(\$2,616.79)
01-2-02580-810-000	Administrative Technology Service-Dues and Fees	\$21.28	\$0.00	\$21.28	\$0.00	(\$21.28)
01-2-02610-110-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$61,529.60	\$66,800.00	\$61,529.60	\$0.00	\$5,270.40
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non- Instructional	\$242.55	\$270.00	\$242.55	\$0.00	\$27.45
01-2-02610-220-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$4,725.53	\$5,150.00	\$4,725.53	\$0.00	\$424.47
01-2-02610-230-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$6,077.74	\$6,600.00	\$6,077.74	\$0.00	\$522.26
01-2-02610-340-000	Operation of Buildings-Other Professional Services	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
01-2-02610-382-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$4,240.19	\$4,900.00	\$4,240.19	\$0.00	\$659.81
01-2-02610-410-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$11,668.30	\$6,400.00	\$11,668.30	\$0.00	(\$5,268.30)
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Services	\$4,507.63	\$1,000.00	\$4,507.63	\$0.00	(\$3,507.63)
01-2-02610-441-000	Operation of Buildings-Rentals of Land and Buildings	\$363.99	\$370.00	\$363.99	\$0.00	\$6.01
01-2-02610-442-000	Operation of Buildings-Rentals of Equipment and Vehicles	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-02610-520-000	Operation of Buildings-Insurance (Other Than Employee Benefits)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
01-2-02610-610-000	Operation of Buildings-General Supplies	\$27,961.75	\$11,000.00	\$27,961.75	\$0.00	(\$16,961.75)
01-2-02610-621-000	Operation of Buildings-Natural Gas	\$10,432.78	\$3,000.00	\$10,432.78	\$0.00	(\$7,432.78)
01-2-02610-622-000	Operation of Buildings-Electricity	\$28,950.49	\$69,200.00	\$28,950.49	\$0.00	\$40,249.51
01-2-02620-110-000	MAINTENANCE OF BUILDING	\$2,261.11	\$2,700.00	\$2,261.11	\$0.00	\$438.89
01-2-02620-220-000	Maintenance of Buildings-Social Security Payments for Non-Instructional	\$172.93	\$210.00	\$172.93	\$0.00	\$37.07
01-2-02620-230-000	Maintenance of Buildings-Retirement Contributions for Non-Instructional	\$223.38	\$270.00	\$223.38	\$0.00	\$46.62
01-2-02620-340-000	Maintenance of Buildings-Other Professional Services	\$129.00	\$400.00	\$129.00	\$0.00	\$271.00

01-2-02620-420-000	Maintenance of Buildings-Cleaning Services	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
01-2-02620-430-000	MAINTENANCE OF BUILDING	\$25,314.91	\$18,000.00	\$25,314.91	\$0.00	(\$7,314.91)
01-2-02630-110-000	Care and Upkeep of Grounds-Salaries of Regular Employees Paid to Non-Instructional	\$4,865.40	\$4,600.00	\$4,865.40	\$0.00	(\$265.40)
01-2-02630-220-000	Care and Upkeep of Grounds-Social Security Payments for Non-Instructional	\$372.21	\$360.00	\$372.21	\$0.00	(\$12.21)
01-2-02630-230-000	Care and Upkeep of Grounds-Retirement Contributions for Non-Instructional	\$480.59	\$460.00	\$480.59	\$0.00	(\$20.59)
01-2-02630-430-000	Care and Upkeep of Grounds-Repairs and Maintenance Services	\$4,274.50	\$10,000.00	\$4,274.50	\$0.00	\$5,725.50
01-2-02630-610-000	Care and Upkeep of Grounds-General Supplies	\$0.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
01-2-02630-626-000	Care and Upkeep of Grounds-Gasoline	\$202.24	\$200.00	\$202.24	\$0.00	(\$2.24)
01-2-02640-430-000	Care and Upkeep of Equipment-Repairs and Maintenance Services	\$161.95	\$3,200.00	\$161.95	\$0.00	\$3,038.05
01-2-02640-610-000	Care and Upkeep of Equipment-General Supplies	\$157.50	\$0.00	\$157.50	\$0.00	(\$157.50)
01-2-02650-732-000	Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)-Vehicles	\$907.41	\$2,000.00	\$907.41	\$0.00	\$1,092.59
01-2-02660-430-000	Security-Repairs and Maintenance Services	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-02660-610-000	Security	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-02670-430-000	Safety-Repairs and Maintenance Services	\$300.00	\$1,000.00	\$300.00	\$0.00	\$700.00
01-2-02670-610-000	Safety	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-02710-110-000	REGULAR PUPIL TRANSPORTATION	\$7,319.22	\$3,200.00	\$7,319.22	\$0.00	(\$4,119.22)
01-2-02710-110-001	REGULAR PUPIL TRANSPORTATION	\$14,361.71	\$13,000.00	\$14,361.71	\$0.00	(\$1,361.71)
01-2-02710-110-002	REGULAR PUPIL TRANSPORTATION	\$18,145.25	\$14,200.00	\$18,145.25	\$0.00	(\$3,945.25)
01-2-02710-111-001	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff Elem	\$6,060.90	\$5,400.00	\$6,060.90	\$0.00	(\$660.90)
01-2-02710-111-002	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff Elem	\$5,958.00	\$5,750.00	\$5,958.00	\$0.00	(\$208.00)
01-2-02710-211-001	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff Elem	\$1,728.09	\$2,430.00	\$1,728.09	\$0.00	\$701.91
01-2-02710-211-002	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff Elem	\$1,742.48	\$2,570.00	\$1,742.48	\$0.00	\$827.52
01-2-02710-220-000	REGULAR PUPIL TRANSPORTATION	\$525.60	\$2,450.00	\$525.60	\$0.00	\$1,924.40
01-2-02710-220-001	REGULAR PUPIL TRANSPORTATION	\$1,098.67	\$1,000.00	\$1,098.67	\$0.00	(\$98.67)
01-2-02710-220-002	REGULAR PUPIL TRANSPORTATION	\$1,388.13	\$1,090.00	\$1,388.13	\$0.00	(\$298.13)
01-2-02710-221-001	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff Elem	\$448.44	\$420.00	\$448.44	\$0.00	(\$28.44)
01-2-02710-221-002	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff Elem	\$440.44	\$440.00	\$440.44	\$0.00	(\$0.44)
01-2-02710-230-000	REGULAR PUPIL TRANSPORTATION	\$678.46	\$320.00	\$678.46	\$0.00	(\$358.46)
01-2-02710-230-001	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Non-Instructional Elem	\$786.90	\$1,290.00	\$786.90	\$0.00	\$503.10
01-2-02710-230-002	REGULAR PUPIL TRANSPORTATION	\$1,134.74	\$1,410.00	\$1,134.74	\$0.00	\$275.26
01-2-02710-231-001	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff Elem	\$598.70	\$540.00	\$598.70	\$0.00	(\$58.70)
01-2-02710-231-002	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff Elem	\$588.52	\$570.00	\$588.52	\$0.00	(\$18.52)

01-2-02710-340-000	Vehicle Operation and Purchasing - Regular Education-Other Professional Services	\$456.00	\$800.00	\$456.00	\$0.00	\$344.00
01-2-02710-520-000	Vehicle Operation and Purchasing - Regular Education-Insurance (Other Than Employee Benefits)	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
01-2-02710-626-000	Vehicle Operation and Purchasing - Regular Education-Gasoline	\$13,567.52	\$16,000.00	\$13,567.52	\$0.00	\$2,432.48
01-2-02710-732-000	Vehicle Operation and Purchasing - Regular Education-Vehicles	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
01-2-02710-810-000	Vehicle Operation and Purchasing - Regular Education-Dues and Fees	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
01-2-02712-110-001	Vehicle Operation and Purchasing - School Age SPED-Salaries of Regular Employees Paid to Non- Instructional- Sec	\$3,874.61	\$3,125.00	\$3,874.61	\$0.00	(\$749.61)
01-2-02712-110-002	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$908.63	\$350.00	\$908.63	\$0.00	(\$558.63)
01-2-02712-220-001	Vehicle Operation and Purchasing - School Age SPED-Social Security Payments for Non-Instructional- Sec	\$296.39	\$240.00	\$296.39	\$0.00	(\$56.39)
01-2-02712-220-002	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$69.49	\$30.00	\$69.49	\$0.00	(\$39.49)
01-2-02712-230-001	Vehicle Operation and Purchasing - School Age SPED-Retirement Contributions for Non-Instructional- Sec	\$381.02	\$310.00	\$381.02	\$0.00	(\$71.02)
01-2-02712-230-002	Vehicle Operation and Purchasing - School Age SPED-Retirement Contributions for Non-Instructional- Elem	\$88.04	\$40.00	\$88.04	\$0.00	(\$48.04)
01-2-02712-333-001	Vehicle Operation and Purchasing - School Age SPED-Mileage Paid to Staff-Sec	\$45.24	\$0.00	\$45.24	\$0.00	(\$45.24)
01-2-02712-626-000	Vehicle Operation and Purchasing - School Age SPED-Gasoline	\$601.25	\$625.00	\$601.25	\$0.00	\$23.75
01-2-02730-510-000	Vehicle Servicing and Maintenance - Regular Education-Student Transportation Services	\$0.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00
01-2-02730-732-000	Vehicle Servicing and Maintenance - Regular Education-Vehicles	\$26,090.68	\$38,375.00	\$26,090.68	\$0.00	\$12,284.32
01-2-02732-732-000	Vehicle Servicing and Maintenance - School Age SPED-Vehicles	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00
01-2-02790-382-000	Other Student Transportation Services - Regular Students-Distance Education & Telecommunications	\$1,262.50	\$2,500.00	\$1,262.50	\$0.00	\$1,237.50
01-2-02792-580-001	Other Student Transportation Services - School Age SPED-Travel-Sec	\$1,468.00	\$290.00	\$1,468.00	\$0.00	(\$1,178.00)
01-2-02792-580-002	Other Student Transportation Services - School Age SPED-Travel-Elem	\$1,358.24	\$890.00	\$1,358.24	\$0.00	(\$468.24)
01-2-02793-580-002	Other Student Transportation Services - Below Age 3- 5 SPED-Travel-Elem	\$0.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00
01-2-03300-890-000	Community Services Operations-Miscellaneous Expenditures	\$0.00	\$922,937.00	\$0.00	\$0.00	\$922,937.00
01-2-03535-151-000	High Ability Learners-Additional Compensation Paid to Teachers/Professional Staff	\$435.00	\$0.00	\$435.00	\$0.00	(\$435.00)
01-2-03535-221-000	High Ability Learners-Social Security Payments for Teachers/Professional Staff	\$33.28	\$0.00	\$33.28	\$0.00	(\$33.28)
01-2-03535-231-000	High Ability Learners-Retirement Contributions for Teachers/Professional Staff	\$42.97	\$0.00	\$42.97	\$0.00	(\$42.97)
01-2-03535-340-000	High Ability Learners-Other Professional Services	\$2,830.06	\$3,225.00	\$2,830.06	\$0.00	\$394.94
01-2-03535-610-001	High Ability Learners-General Supplies-Sec	\$316.34	\$500.00	\$316.34	\$0.00	\$183.66
01-2-03535-810-001	High Ability Learners-Dues and Fees-Sec	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-03535-810-002	High Ability Learners-Dues and Fees-Elem	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-04600-540-002	Site Improvements-Advertising-Elem	\$350.00	\$0.00	\$350.00	\$0.00	(\$350.00)

01-2-06200-111-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Salaries of Regular Employees Paid to	\$55,748.00	\$60,816.00	\$55,748.00	\$0.00	\$5,068.00
01-2-06200-211-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Group Insurance for Teachers/Professional	\$20,517.79	\$22,226.00	\$20,517.79	\$0.00	\$1,708.21
01-2-06200-221-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Social Security Payments for	\$4,134.18	\$4,653.00	\$4,134.18	\$0.00	\$518.82
01-2-06200-231-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Retirement Contributions for	\$5,506.71	\$6,009.00	\$5,506.71	\$0.00	\$502.29
01-2-06200-330-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Employee Training and Development	\$75.00	\$100.00	\$75.00	\$0.00	\$25.00
01-2-06200-580-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Travel-Elem	\$272.73	\$234.90	\$272.73	\$0.00	(\$37.83)
01-2-06200-610-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-General Supplies-Elem	\$89.00	\$961.10	\$89.00	\$0.00	\$872.10
01-2-06200-640-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Books and Periodicals-Elem	\$0.00	\$0.00	\$0.00	\$183.96	(\$183.96)
01-2-06210-221-000	Federal Services - Title I, Part A Accountability ESSA Improving Basic Programs Accountability-Social Security Payments for Teachers/Professional Staff	\$765.00	\$0.00	\$765.00	\$0.00	(\$765.00)
01-2-06210-239-002	Federal Services - Title I, Part A Accountability ESSA Improving Basic Programs Accountability-Early Retirement or Termination-Elem	\$10,000.00	\$0.00	\$10,000.00	\$0.00	(\$10,000.00)
01-2-06406-340-002	Federal Services - IDEA Preschool (619) Base Allocation-Other Professional Services-Elem	\$0.00	\$1,914.00	\$0.00	\$0.00	\$1,914.00
01-2-06406-591-002	Federal Services - IDEA Preschool (619) Base Allocation-Services Purchased From Another School District or Educational Services Agency Within the	\$9,305.47	\$2,000.00	\$9,305.47	\$0.00	(\$7,305.47)
01-2-06408-112-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elem	\$4,035.00	\$4,035.00	\$4,035.00	\$0.00	\$0.00
01-2-06408-222-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Social Security Payments for Instructional Aides or Assistants-Elem	\$304.00	\$304.00	\$304.00	\$0.00	\$0.00
01-2-06408-232-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Retirement Contributions for Instructional Aides or Assistants-Elem	\$396.00	\$396.00	\$396.00	\$0.00	\$0.00
01-2-06408-340-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Other Professional Services-Elem	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-06408-591-000	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Services Purchased From Another School District or Educational Services	\$57.00	\$0.00	\$57.00	\$0.00	(\$57.00)
01-2-06408-591-001	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Services Purchased From Another School District or Educational Services	\$40,000.00	\$0.00	\$40,000.00	\$0.00	(\$40,000.00)

01-2-06408-591-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Services Purchased From Another School District or Educational Services	\$21,846.84	\$53,509.00	\$21,846.84	\$0.00	\$31,662.16
01-2-06992-734-001	Federal Services - REAP-Technology-Related Hardware-Sec	\$0.00	\$18,361.00	\$0.00	\$0.00	\$18,361.00
01-2-06992-734-002	Federal Services - REAP-Technology-Related Hardware-Elem	\$0.00	\$6,120.00	\$0.00	\$0.00	\$6,120.00
01-2-08000-912-000	Transfers (Outgoing)-Fund Transfers to School Nutrition Fund	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities Fund	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Subtotal of Element: [Fund] 01 - General Fund		(\$101,269.50)	\$447,122.00	(\$101,269.50)	\$50,526.29	\$497,865.21
02-1-05200-000-000	Fund Transfers In	\$0.00	(\$100,000.00)	\$0.00	\$0.00	(\$100,000.00)
02-2-02900-430-000	Other Support Services-Repairs and Maintenance Services	\$6,000.00	\$0.00	\$6,000.00	\$0.00	(\$6,000.00)
02-2-02900-610-000	Other Support Services-General Supplies	\$5,346.19	\$0.00	\$5,346.19	\$0.00	(\$5,346.19)
Subtotal of Element: [Fund] 02 - Depreciation Fund		\$11,346.19	(\$100,000.00)	\$11,346.19	\$0.00	(\$111,346.19)
03-1-02900-000-000	Revenue for/on Behalf of the School District	(\$12,091.60)	(\$7,126.00)	(\$12,091.60)	\$0.00	\$4,965.60
03-2-02900-291-000	Other Support Services-Other Employee Benefits Paid for Teachers/Professional Staff	\$200.00	\$0.00	\$200.00	\$0.00	(\$200.00)
03-2-02900-291-001	Other Support Services-Other Employee Benefits Paid for Teachers/Professional Staff-Sec	\$6,272.19	\$10,755.50	\$6,272.19	\$0.00	\$4,483.31
03-2-02900-291-002	Other Support Services-Other Employee Benefits Paid for Teachers/Professional Staff-Elem	\$6,341.66	\$10,756.50	\$6,341.66	\$0.00	\$4,414.84
Subtotal of Element: [Fund] 03 - Employee Benefit Fund		\$722.25	\$14,386.00	\$722.25	\$0.00	\$13,663.75
05-1-01510-000-000	Interest	\$0.00	(\$4.46)	\$0.00	\$0.00	(\$4.46)
05-1-01710-000-000	Admissions	\$0.00	(\$26,000.00)	\$0.00	\$0.00	(\$26,000.00)
05-1-01730-000-000	Dues	\$0.00	(\$2,996.00)	\$0.00	\$0.00	(\$2,996.00)
05-1-01740-000-000	Fees	(\$280.00)	(\$3,000.00)	(\$280.00)	\$0.00	(\$2,720.00)
05-1-01790-000-000	Misc.	\$0.00	(\$70,000.00)	\$0.00	\$0.00	(\$70,000.00)
05-1-01920-000-000	Donation	\$0.00	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)
05-1-01990-000-000	other local receipts	(\$1,250.00)	(\$1,856.00)	(\$1,250.00)	\$0.00	(\$606.00)
05-1-05200-000-000	Fund Transfers In	\$0.00	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)
05-2-01100-610-001	Regular Instruction-General Supplies-Sec	\$26.54	\$0.00	\$26.54	\$0.00	(\$26.54)
05-2-02900-352-001	Refs	\$6,472.00	\$12,000.00	\$6,472.00	\$0.00	\$5,528.00
05-2-02900-430-001	Repairs & Maintenance	\$1,929.75	\$4,000.00	\$1,929.75	\$0.00	\$2,070.25
05-2-02900-441-001	Rental	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
05-2-02900-540-001	Advertising	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
05-2-02900-580-001	Travel Costs	\$7,609.58	\$10,000.00	\$7,609.58	\$0.00	\$2,390.42
05-2-02900-610-000	Other Support Services-General Supplies	\$13,783.91	\$0.00	\$13,783.91	\$0.00	(\$13,783.91)
05-2-02900-610-001	supplies	\$21,772.51	\$115,000.00	\$21,772.51	\$0.00	\$93,227.49
05-2-02900-610-002	Other Support Services-General Supplies-Elem	\$6.86	\$0.00	\$6.86	\$0.00	(\$6.86)
05-2-02900-630-000	Other Support Services-School Nutrition Food	\$1,773.97	\$0.00	\$1,773.97	\$0.00	(\$1,773.97)
05-2-02900-630-001	Food	\$667.41	\$0.00	\$667.41	\$0.00	(\$667.41)
05-2-02900-810-001	Other Support Services-Dues and Fees-Sec	\$7,075.28	\$7,000.00	\$7,075.28	\$0.00	(\$75.28)
05-2-02900-810-002	Other Support Services-Dues and Fees-Elem	\$20.00	\$0.00	\$20.00	\$0.00	(\$20.00)

Subtotal of Element: [Fund]		\$59,607.81	\$26,143.54	\$59,607.81	\$0.00	(\$33,464.27)
05 - Activity Fund						
06-1-01611-000-000	Daily Sales?School Lunch Program	(\$94,688.49)	(\$65,789.00)	(\$94,688.49)	\$0.00	\$28,899.49
06-1-01612-000-000	Daily Sales?School Breakfast Program	(\$8,958.04)	(\$6,500.00)	(\$8,958.04)	\$0.00	\$2,458.04
06-1-03100-610-000	Food Services Operations-General Supplies	\$467.94	\$0.00	\$467.94	\$0.00	(\$467.94)
06-1-03100-630-000	Food Services Operations-School Nutrition Food	\$905.51	\$0.00	\$905.51	\$0.00	(\$905.51)
06-1-04210-000-000	Federal Nutrition Programs	(\$4,565.52)	(\$41,308.00)	(\$4,565.52)	\$0.00	(\$36,742.48)
06-1-05200-000-000	Fund Transfers In	\$0.00	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)
06-2-03100-110-000	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$54,506.83	\$57,133.00	\$54,506.83	\$0.00	\$2,626.17
06-2-03100-210-000	Food Services Operations-Group Insurance for Non-Instructional	\$61.69	\$40.00	\$61.69	\$0.00	(\$21.69)
06-2-03100-220-000	Food Services Operations-Social Security Payments for Non-Instructional	\$4,056.10	\$4,370.00	\$4,056.10	\$0.00	\$313.90
06-2-03100-230-000	Food Services Operations-Retirement Contributions for Non-Instructional	\$5,004.32	\$5,650.00	\$5,004.32	\$0.00	\$645.68
06-2-03100-330-000	Food Services Operations-Employee Training and Development Services	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
06-2-03100-610-000	Food Services Operations-General Supplies	\$3,128.65	\$4,000.00	\$3,128.65	\$0.00	\$871.35
06-2-03100-610-001	Food Services Operations-General Supplies-Sec	\$25.13	\$0.00	\$25.13	\$0.00	(\$25.13)
06-2-03100-630-000	Food Services Operations-School Nutrition Food	\$49,911.19	\$58,610.00	\$49,911.19	\$0.00	\$8,698.81
06-2-03100-630-001	Food Services Operations-School Nutrition Food-Sec	\$313.69	\$0.00	\$313.69	\$0.00	(\$313.69)
06-2-03100-731-000	Food Services Operations-Machinery	\$1,026.24	\$12,728.00	\$1,026.24	\$0.00	\$11,701.76
06-2-03100-733-000	Food Services Operations-Furniture and Fixtures	\$316.66	\$4,000.00	\$316.66	\$0.00	\$3,683.34
06-2-03100-810-000	Food Services Operations-Dues and Fees	\$54.00	\$0.00	\$54.00	\$0.00	(\$54.00)
Subtotal of Element: [Fund]		\$11,565.90	\$13,234.00	\$11,565.90	\$0.00	\$1,668.10
06 - School Nutrition Fund						
07-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$144,720.28)	(\$173,931.00)	(\$144,720.28)	\$0.00	(\$29,210.72)
07-1-01115-000-000	CARLINE TAXES	(\$230.12)	(\$300.00)	(\$230.12)	\$0.00	(\$69.88)
07-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$895.29)	\$0.00	(\$895.29)	\$0.00	\$895.29
07-1-01125-000-000	MOTOR VEHICLE TAXES	(\$12,680.78)	(\$13,000.00)	(\$12,680.78)	\$0.00	(\$319.22)
07-1-01140-000-000	Penalties and Interest on Taxes	(\$778.31)	(\$600.00)	(\$778.31)	\$0.00	\$178.31
07-1-03130-000-000	HOMESTEAD EXEMPTION	(\$1,305.56)	\$0.00	(\$1,305.56)	\$0.00	\$1,305.56
07-1-03131-000-000	PROPERTY TAX CREDIT	(\$12,925.78)	\$0.00	(\$12,925.78)	\$0.00	\$12,925.78
07-1-03132-000-000	Personal Property Tax Credit	(\$487.55)	\$0.00	(\$487.55)	\$0.00	\$487.55
07-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$315.94)	(\$100.00)	(\$315.94)	\$0.00	\$215.94
07-2-05000-831-000	Debt Service-Redemption of Principal	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
07-2-05000-832-000	Debt Service-Interest on Long-Term Debt	\$20,912.50	\$21,000.00	\$20,912.50	\$0.00	\$87.50
07-2-05000-890-000	Debt Service-Miscellaneous Expenditures	\$400.00	\$800.00	\$400.00	\$0.00	\$400.00
07-2-05000-900-000	Debt Service-Other Items	\$0.00	\$70,782.00	\$0.00	\$0.00	\$70,782.00
Subtotal of Element: [Fund]		(\$3,027.11)	\$54,651.00	(\$3,027.11)	\$0.00	\$57,678.11
07 - Bond Fund						
08-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$94,165.50)	(\$126,324.00)	(\$94,165.50)	\$0.00	(\$32,158.50)
08-1-01115-000-000	CARLINE TAXES	(\$135.30)	(\$100.00)	(\$135.30)	\$0.00	\$35.30
08-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$475.27)	\$0.00	(\$475.27)	\$0.00	\$475.27
08-1-01125-000-000	MOTOR VEHICLE TAXES	(\$10,672.65)	(\$12,000.00)	(\$10,672.65)	\$0.00	(\$1,327.35)
08-1-01140-000-000	Penalties and Interest on Taxes	(\$648.56)	(\$500.00)	(\$648.56)	\$0.00	\$148.56
08-1-03130-000-000	HOMESTEAD EXEMPTION	(\$693.04)	\$0.00	(\$693.04)	\$0.00	\$693.04

08-1-03131-000-000	PROPERTY TAX CREDIT	(\$6,862.28)	\$0.00	(\$6,862.28)	\$0.00	\$6,862.28
08-1-03132-000-000	Personal Property Tax Credit	(\$258.83)	\$0.00	(\$258.83)	\$0.00	\$258.83
08-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$187.89)	(\$100.00)	(\$187.89)	\$0.00	\$87.89
08-2-02610-340-000	Operation of Buildings-Other Professional Services	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02610-420-000	Operation of Buildings-Cleaning Services	\$0.00	\$7,629.00	\$0.00	\$0.00	\$7,629.00
08-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Services	\$13,000.00	\$20,000.00	\$13,000.00	\$0.00	\$7,000.00
08-2-02610-450-000	Operation of Buildings-Construction Services	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00
08-2-02610-610-000	Operation of Buildings-General Supplies	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
08-2-02610-734-000	Operation of Buildings-Technology-Related Hardware	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
08-2-02660-340-000	Security-Other Professional Services	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02660-430-000	Security-Repairs and Maintenance Services	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02660-450-000	Security-Construction Services	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00
08-2-02660-610-000	Security-General Supplies	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02660-733-000	Security-Furniture and Fixtures	\$0.00	\$17,629.00	\$0.00	\$0.00	\$17,629.00
08-2-02660-734-000	Security-Technology-Related Hardware	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
08-2-02670-340-000	Safety-Other Professional Services	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02670-430-000	Safety-Repairs and Maintenance Services	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02670-450-000	Safety-Construction Services	\$0.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00
08-2-02670-610-000	Safety-General Supplies	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
08-2-02670-733-000	Safety-Furniture and Fixtures	\$0.00	\$17,629.00	\$0.00	\$0.00	\$17,629.00
08-2-02670-734-000	Safety-Technology-Related Hardware	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Subtotal of Element: [Fund] 08 - Special Building Fund		(\$101,099.32)	\$220,363.00	(\$101,099.32)	\$0.00	\$321,462.32
09-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$68,185.13)	(\$121,839.00)	(\$68,185.13)	\$0.00	(\$53,653.87)
09-1-01115-000-000	CARLINE TAXES	(\$80.11)	(\$100.00)	(\$80.11)	\$0.00	(\$19.89)
09-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$381.81)	\$0.00	(\$381.81)	\$0.00	\$381.81
09-1-01125-000-000	MOTOR VEHICLE TAXES	(\$6,881.09)	(\$7,000.00)	(\$6,881.09)	\$0.00	(\$118.91)
09-1-01140-000-000	Penalties and Interest on Taxes	(\$413.75)	(\$300.00)	(\$413.75)	\$0.00	\$113.75
09-1-03130-000-000	HOMESTEAD EXEMPTION	(\$556.80)	\$0.00	(\$556.80)	\$0.00	\$556.80
09-1-03131-000-000	PROPERTY TAX CREDIT	(\$5,512.94)	\$0.00	(\$5,512.94)	\$0.00	\$5,512.94
09-1-03132-000-000	Personal Property Tax Credit	(\$230.87)	(\$50.00)	(\$230.87)	\$0.00	\$180.87
09-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$142.28)	(\$100.00)	(\$142.28)	\$0.00	\$42.28
09-2-05000-831-000	Debt Service-Redemption of Principal	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00	\$0.00
09-2-05000-832-000	Debt Service-Interest on Long-Term Debt	\$7,743.75	\$8,000.00	\$7,743.75	\$0.00	\$256.25
09-2-05000-890-000	Debt Service-Miscellaneous Expenditures	\$400.00	\$800.00	\$400.00	\$0.00	\$400.00
09-2-05000-900-000	Debt Service-Other Items	\$0.00	\$102,604.00	\$0.00	\$0.00	\$102,604.00
Subtotal of Element: [Fund] 09 - OCPIE Fund		(\$9,241.03)	\$47,015.00	(\$9,241.03)	\$0.00	\$56,256.03
10-1-01315-000-000	Tuition From Educational Entities	\$0.00	(\$27,651.75)	\$0.00	\$0.00	(\$27,651.75)
10-1-01360-000-000	Adult Education Tuition and Fees	(\$22,996.13)	\$0.00	(\$22,996.13)	\$0.00	\$22,996.13
10-2-01100-111-001	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$17,810.39	\$17,810.39	\$17,810.39	\$0.00	\$0.00
10-2-01100-151-001	Regular Instruction-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$15.00	\$15.00	\$15.00	\$0.00	\$0.00

10-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/Professional Staff-Sec	\$6,596.36	\$6,596.36	\$6,596.36	\$0.00	\$0.00
10-2-01100-221-001	Regular Instruction-Social Security Payments for Teachers/Professional Staff-Sec	\$1,363.64	\$1,363.64	\$1,363.64	\$0.00	\$0.00
10-2-01100-231-001	Regular Instruction-Retirement Contributions for Teachers/Professional Staff-Sec	\$1,761.95	\$1,761.95	\$1,761.95	\$0.00	\$0.00
10-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures-Sec	\$0.00	\$72,383.21	\$0.00	\$0.00	\$72,383.21
10-2-02190-151-001	Support Services - Student - Other-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$22.62	\$0.00	\$22.62	\$0.00	(\$22.62)
10-2-02190-221-001	Support Services - Student - Other-Social Security Payments for Teachers/Professional Staff-Sec	\$1.65	\$0.00	\$1.65	\$0.00	(\$1.65)
10-2-02190-231-001	Support Services - Student - Other-Retirement Contributions for Teachers/Professional Staff-Sec	\$2.22	\$0.00	\$2.22	\$0.00	(\$2.22)
10-2-02224-211-001	Educational Television Services-Group Insurance for Teachers/Professional Staff-Sec	\$69.45	\$69.45	\$69.45	\$0.00	\$0.00
10-2-02224-221-001	Educational Television Services-Social Security Payments for Teachers/Professional Staff-Sec	\$8.47	\$0.00	\$8.47	\$0.00	(\$8.47)
Subtotal of Element: [Fund] 10 - Cooperative Fund		\$4,655.62	\$72,348.25	\$4,655.62	\$0.00	\$67,692.63
12-1-01740-000-000	Fees	(\$3,625.00)	(\$3,000.00)	(\$3,625.00)	\$0.00	\$625.00
12-2-01100-610-000	Regular Instruction-General Supplies	\$69.55	\$200.00	\$69.55	\$0.00	\$130.45
12-2-01100-810-000	Regular Instruction-Dues and Fees	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
12-2-02191-610-000	Student Fee-General Supplies	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
12-2-02191-810-000	Student Fee-Dues and Fees	\$0.00	\$191.00	\$0.00	\$0.00	\$191.00
12-2-02191-890-000	Student Fee-Miscellaneous Expenditures	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12-2-02580-432-001	Administrative Technology Service-Technology-Related Repairs and Maintenance-Sec	\$99.00	\$0.00	\$99.00	\$0.00	(\$99.00)
Subtotal of Element: [Fund] 12 - Student Fees Fund		(\$3,456.45)	\$591.00	(\$3,456.45)	\$0.00	\$4,047.45
Grand Total		(\$130,195.64)	\$795,853.79	(\$130,195.64)	\$50,526.29	\$875,523.14

Inposted Transactions: No;

% of Budget
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2,980.80
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102.88
360.00
330.84
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101.91
58.81
243.56
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106.23
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63.30
66.20
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58.80
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37.52
89.34
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100.00
36.68
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121.21
1.41

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267.71
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137.11

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-16.36

Sterling Public Schools

Cash Summary Report

Accounting Cycle: FY19/20; Beginning Period: Period 11 (07/01/2020 - 07/31/2020) ; Ending Period: Period 11 (07/01/2020 - 07/31/2020) ; Show Prior Year Expense/Encumbrance: No; Prior Year Expense/Encumbrance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 7/16/2020 1:11:14 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances
01	General Fund	\$447,121.61	\$0.00	(\$248,014.95)	\$0.00	\$199,106.66	(\$50,526.29)
02	Depreciation Fund	\$309,936.56	\$0.00	\$0.00	\$0.00	\$309,936.56	\$0.00
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$40,529.54	\$0.00	(\$580.00)	\$0.00	\$39,949.54	\$0.00
06	School Nutrition Fund	\$13,234.12	\$0.00	(\$678.47)	\$0.00	\$12,555.65	\$0.00
07	Bond Fund	\$110,842.54	\$0.00	\$0.00	\$0.00	\$110,842.54	\$0.00
08	Special Building Fund	\$271,562.82	\$0.00	\$0.00	\$0.00	\$271,562.82	\$0.00
09	QCPUF Fund	\$79,297.69	\$0.00	\$0.00	\$0.00	\$79,297.69	\$0.00
10	Cooperative Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Student Fees Fund	\$591.00	\$0.00	\$0.00	\$0.00	\$591.00	\$0.00
Sub Total		\$1,273,115.88	\$0.00	(\$249,273.42)	\$0.00	\$1,023,842.46	(\$50,526.29)

Year Ending Balance for Beginning Balance:

Liabilities	Available
(\$2,545.26)	\$146,035.11
\$0.00	\$309,936.56
\$0.00	\$0.00
\$0.00	\$39,949.54
\$0.00	\$12,555.65
\$0.00	\$110,842.54
\$0.00	\$271,562.82
\$0.00	\$79,297.69
\$0.00	\$0.00
\$0.00	\$591.00
(\$2,545.26)	\$970,770.91

Sterling Public Schools

Cash Summary Report

Accounting Cycle: FY19/20; Beginning Period: Period 11 (07/01/2020 - 07/31/2020) ; Ending Period: Period 11 (07/01/2020 - 07/31/2020) ;
Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period:
None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 7/16/2020 1:11:14 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	(\$2,545.26)	\$2,545.26	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00
10	Cooperative Fund	\$0.00	\$0.00	\$0.00	\$0.00
12	Student Fees Fund	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		(\$2,545.26)	\$2,545.26	\$0.00	\$0.00

Sterling Public Schools

Check Report

Begin Date: 06/16/2020; End Date: 07/16/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY19/20; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 7/16/2020 1:13:52 PM

Check Date	Check Number	Payee	Type	Amount
06/18/2020	29892	Addie Heusman	Accounts Payable	\$200.00
06/18/2020	29893	Kharisa Saathoff	Accounts Payable	\$416.66
06/18/2020	29894	KSB SCHOOL LAW	Accounts Payable	\$346.50
06/18/2020	29895	Michelle Salberg	Accounts Payable	\$100.00
06/29/2020	14611	ARTFX	Accounts Payable	\$3,128.00
06/29/2020	14612	Johnson-Brock Public School	Accounts Payable	\$50.00
06/29/2020	14613	NATIONAL FFA ORGANIZATION	Accounts Payable	\$116.00
06/29/2020	14614	NEBRASKA FFA ASSOCIATION	Accounts Payable	\$378.00
06/30/2020	29896	KnowBe4	Accounts Payable	\$397.89
07/10/2020	14615	NSAA	Accounts Payable	\$580.00
07/16/2020	29898	Amazon Capital Services	Accounts Payable	\$1,998.86
07/16/2020	29899	Buss Pest Control	Accounts Payable	\$263.34
07/16/2020	29900	CAPITAL BUSINESS SYSTEMS, INC	Accounts Payable	\$2,373.23
07/16/2020	29901	Carpenter, Jay N	Accounts Payable	\$8.22
07/16/2020	29902	Consolidated Plastics	Accounts Payable	\$746.55
07/16/2020	29903	CORPORATE PAYMENT SYSTEMS	Accounts Payable	\$4,047.18
07/16/2020	29904	CULLIGAN OF LINCOLN	Accounts Payable	\$26.00
07/16/2020	29905	DAS State Accounting - Central Finance	Accounts Payable	\$229.32
07/16/2020	29906	ELECTRONIC CONTRACTING COMPANY	Accounts Payable	\$81.00
07/16/2020	29907	ESU #4	Accounts Payable	\$13,483.32
07/16/2020	29908	ESU #6	Accounts Payable	\$77.50
07/16/2020	29909	ESU Coordinating Council	Accounts Payable	\$330.00
07/16/2020	29910	FILTER SHOP	Accounts Payable	\$267.97
07/16/2020	29911	Hancock Lumber, LLC	Accounts Payable	\$156.13
07/16/2020	29912	Heusman, Brent J	Accounts Payable	\$25.00
07/16/2020	29913	Hillyard	Accounts Payable	\$3,006.69
07/16/2020	29914	Houghton Mifflin Harcourt	Accounts Payable	\$192.50
07/16/2020	29915	Illuminate Education	Accounts Payable	\$3,600.00
07/16/2020	29916	JET STOP INC.	Accounts Payable	\$171.52
07/16/2020	29917	Journey Ed	Accounts Payable	\$500.00
07/16/2020	29918	KSB SCHOOL LAW	Accounts Payable	\$244.00
07/16/2020	29919	Learning Without Tears	Accounts Payable	\$647.96
07/16/2020	29920	Menards	Accounts Payable	\$926.62
07/16/2020	29921	Nebraska Council School Admin	Accounts Payable	\$335.00
07/16/2020	29922	Nebraska Public Power Distric	Accounts Payable	\$2,193.82
07/16/2020	29923	Newsela	Accounts Payable	\$1,570.00
07/16/2020	29924	NOVA FITNESS EQUIPMENT	Accounts Payable	\$87.99

07/16/2020	29925	NRCSA	Accounts Payable	\$850.00
07/16/2020	29926	ONE SOURCE	Accounts Payable	\$40.00
07/16/2020	29927	Recycling Enterprises	Accounts Payable	\$60.00
07/16/2020	29928	SAVVAS	Accounts Payable	\$13,438.53
07/16/2020	29929	SOCS	Accounts Payable	\$1,625.00
07/16/2020	29930	Symmetry Energy Solutions, LLC	Accounts Payable	\$3,151.63
07/16/2020	29931	Teaching Strategies, LLC	Accounts Payable	\$478.00
07/16/2020	29932	True Value Hardware	Accounts Payable	\$71.97
07/16/2020	29933	U.S. Cellular	Accounts Payable	\$84.65
07/16/2020	29934	UNITE PRIVATE NETWORKS, LLC	Accounts Payable	\$554.00
07/16/2020	29935	United States Postal Service	Accounts Payable	\$1,100.00
07/16/2020	29936	US Foods	Accounts Payable	\$642.43
07/16/2020	29937	Village Of Sterling	Accounts Payable	\$172.00
07/16/2020	29938	VOSS LIGHTING	Accounts Payable	\$2,850.00
07/16/2020	29939	WASTE CONNECTIONS OF NEBRASKA	Accounts Payable	\$400.00
07/16/2020	29940	Water Engineering Inc.	Accounts Payable	\$135.00
07/16/2020	29941	Waymire Well Drilling, Inc.	Accounts Payable	\$40.21
07/16/2020	29942	WINDSTREAM COMMUNICATIONS, INC	Accounts Payable	\$23.55
07/16/2020	29943	Zager, Joe	Accounts Payable	\$119.99
07/16/2020	29944	Aflac	Payroll Liability	\$1,123.37
07/16/2020	29945	Ameritas	Payroll Liability	\$136.04
07/16/2020	29946	Blue Cross/Blue Shield	Payroll Liability	\$29,081.92
07/16/2020	29947	First Bank of NE credit A Heusman HSA account	Payroll Liability	\$200.00
07/16/2020	29948	Tax Checks	Payroll Liability	\$29,695.32
07/16/2020	29949	Nebraska Dept Of Revenue	Payroll Liability	\$3,960.78
07/16/2020	29950	Nebraska Retirement	Payroll Liability	\$24,980.01
07/16/2020	29951	PRINCIPAL LIFE GROUP	Payroll Liability	\$380.64
07/16/2020	29952	School 125 Account	Payroll Liability	\$666.66
07/16/2020	29953	SECURITY BENEFIT	Payroll Liability	\$1,015.17
07/16/2020	EFT	Direct Deposit Bank	Payroll Liability	\$89,984.04
Sub Total				\$250,363.68

Sterling Public Schools

Check Report

Begin Date: 06/16/2020; End Date: 07/16/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY19/20; Limit Results to This Cycle: Yes; Account Express Show Detail by Voucher: Yes; Created On: 7/16/2020 1:13:52 PM

Payee	Check Date	Check Number	Description	Type	Amount
Addie Heusman	06/18/2020	29892	Inv: June Flex payout	Accounts Payable	\$200.00
Aflac	07/16/2020	29944	Aflac Accident Ins	Payroll Liability	\$389.01
Aflac	07/16/2020	29944	Aflac Cancer PreTax	Payroll Liability	\$364.51
Aflac	07/16/2020	29944	Aflac Dental	Payroll Liability	\$42.38
Aflac	07/16/2020	29944	Aflac Hospital	Payroll Liability	\$180.05
Aflac	07/16/2020	29944	Aflac Special Event	Payroll Liability	\$147.42
Amazon Capital Services	07/16/2020	29898	Inv: 13pg-q6pQ-thry	Accounts Payable	\$421.78
Amazon Capital Services	07/16/2020	29898	Inv: 147l-nncp-m4yq	Accounts Payable	\$225.08
Amazon Capital Services	07/16/2020	29898	Inv: 14hc-yyk-9ggr	Accounts Payable	\$29.85
Amazon Capital Services	07/16/2020	29898	Inv: 16xg-f194-7jyQ	Accounts Payable	\$89.40
Amazon Capital Services	07/16/2020	29898	Inv: 197t-t61w-49r6	Accounts Payable	\$200.49
Amazon Capital Services	07/16/2020	29898	Inv: 1ggn-yqkn-fd6q	Accounts Payable	\$418.97
Amazon Capital Services	07/16/2020	29898	Inv: 1j6p-xyct-h1c7	Accounts Payable	\$59.98
Amazon Capital Services	07/16/2020	29898	Inv: 1ph1-tymh-qmj7	Accounts Payable	\$83.22
Amazon Capital Services	07/16/2020	29898	Inv: 1pnv-r7rl-wlk3	Accounts Payable	\$100.93
Amazon Capital Services	07/16/2020	29898	Inv: 1vmx-vl99-prth	Accounts Payable	\$36.04
Amazon Capital Services	07/16/2020	29898	Inv: 1ytg-gpr6-79cx	Accounts Payable	\$158.13
Amazon Capital Services	07/16/2020	29898	Inv: 1ytg-gpr6-jlmd	Accounts Payable	\$20.29
Amazon Capital Services	07/16/2020	29898	Inv: ikc1-49m7-6t4m	Accounts Payable	\$22.01
Amazon Capital Services	07/16/2020	29898	Inv: ikd6-gdvv-phvq	Accounts Payable	\$132.69
Ameritas	07/16/2020	29945	Vision Ins E/Chld	Payroll Liability	\$10.92
Ameritas	07/16/2020	29945	Vision Ins E/Sp	Payroll Liability	\$26.96
Ameritas	07/16/2020	29945	Vision Ins Fam	Payroll Liability	\$54.48
Ameritas	07/16/2020	29945	Vision Ins Single	Payroll Liability	\$43.68
ARTFX	06/29/2020	14611	band shirts, girls state basketball	Accounts Payable	\$3,128.00
Blue Cross/Blue Shield	07/16/2020	29946	BCBS Dental-Dist Pd Single	Payroll Liability	\$550.24
Blue Cross/Blue Shield	07/16/2020	29946	BCBS Medical-Dist Pd E/Sp	Payroll Liability	\$5,372.16
Blue Cross/Blue Shield	07/16/2020	29946	BCBS Medical-Dist Pd Fam	Payroll Liability	\$14,426.88
Blue Cross/Blue Shield	07/16/2020	29946	BCBS Medical-Dist Pd Fam HD	Payroll Liability	\$6,086.16
Blue Cross/Blue Shield	07/16/2020	29946	BCBS Medical-Dist Pd Single	Payroll Liability	\$1,918.62
Blue Cross/Blue Shield	07/16/2020	29946	Dental Ins E/Sp	Payroll Liability	\$95.46
Blue Cross/Blue Shield	07/16/2020	29946	Dental Ins Fam	Payroll Liability	\$632.40
Buss Pest Control	07/16/2020	29899	Inv: July bill	Accounts Payable	\$131.67
Buss Pest Control	07/16/2020	29899	Inv: june billing	Accounts Payable	\$131.67
CAPITAL BUSINESS SYSTEMS, INC	07/16/2020	29900	Inv: 27255713	Accounts Payable	\$2,373.23
Carpenter, Jay N	07/16/2020	29901	Inv: npers ret. reimb.	Accounts Payable	\$8.22
Consolidated Plastics	07/16/2020	29902	Inv: 7845094	Accounts Payable	\$746.55

CORPORATE PAYMENT SYSTEMS	07/16/2020	29903	Inv: July invoice	Accounts Payable	\$4,047.18
CULLIGAN OF LINCOLN	07/16/2020	29904	Inv: 82821	Accounts Payable	\$26.00
DAS State Accounting - Central Finance	07/16/2020	29905	Inv: 1226535	Accounts Payable	\$229.32
Direct Deposit Bank	07/16/2020	EFT	Direct Deposit	Payroll Liability	\$89,984.04
ELECTRONIC CONTRACTING COMPANY	07/16/2020	29906	Inv: 052911	Accounts Payable	\$81.00
ESU #4	07/16/2020	29907	Inv: 9364-Speech services	Accounts Payable	\$57.00
ESU #4	07/16/2020	29907	Inv: June Bill	Accounts Payable	\$13,426.32
ESU #6	07/16/2020	29908	Inv: 13890	Accounts Payable	\$77.50
ESU Coordinating Council	07/16/2020	29909	Inv: coop001326	Accounts Payable	\$330.00
FILTER SHOP	07/16/2020	29910	Inv: 140501	Accounts Payable	\$267.97
First Bank of NE credit A Heusman HSA account	07/16/2020	29947	Addie Heusman HSA account Employee Deduction	Payroll Liability	\$200.00
Hancock Lumber, LLC	07/16/2020	29911	Inv: 000438	Accounts Payable	\$156.13
Heusman, Brent J	07/16/2020	29912	Inv: june cellphone	Accounts Payable	\$25.00
Hillyard	07/16/2020	29913	Inv: 206581	Accounts Payable	\$3,006.69
Houghton Mifflin Harcourt	07/16/2020	29914	Calkins/Units Study Gr 8	Accounts Payable	\$192.50
Illuminate Education	07/16/2020	29915	Inv: 2145	Accounts Payable	\$3,600.00
JET STOP INC.	07/16/2020	29916	Inv: 4444	Accounts Payable	\$171.52
Johnson-Brock Public School	06/29/2020	14612	JH BB Tournament	Accounts Payable	\$50.00
Journey Ed	07/16/2020	29917	Inv: 10375690	Accounts Payable	\$500.00
Kharisa Saathoff	06/18/2020	29893	Inv: june flex payout	Accounts Payable	\$416.66
KnowBe4	06/30/2020	29896	Inv: 87205	Accounts Payable	\$397.89
KSB SCHOOL LAW	06/18/2020	29894	Inv: 8127-2	Accounts Payable	\$346.50
KSB SCHOOL LAW	07/16/2020	29918	Inv: 8402	Accounts Payable	\$244.00
Learning Without Tears	07/16/2020	29919	Inv: 76043	Accounts Payable	\$647.96
Menards	07/16/2020	29920	Inv: 40060	Accounts Payable	\$926.62
Michelle Salberg	06/18/2020	29895	Inv: june flex med payout	Accounts Payable	\$100.00
NATIONAL FFA ORGANIZATION	06/29/2020	14613	pins	Accounts Payable	\$116.00
Nebraska Council School Admin	07/16/2020	29921	Inv: Renewal for Adrian Allen	Accounts Payable	\$335.00
Nebraska Dept Of Revenue	07/16/2020	29949	State Withholding - NE	Payroll Liability	\$3,960.78
NEBRASKA FFA ASSOCIATION	06/29/2020	14614	state and national dues	Accounts Payable	\$378.00
Nebraska Public Power Distric	07/16/2020	29922	Inv: June 15 2020	Accounts Payable	\$2,193.82
Nebraska Retirement	07/16/2020	29950	NPERS	Payroll Liability	\$24,980.01
Newsela	07/16/2020	29923	Inv: 12252	Accounts Payable	\$1,570.00
NOVA FITNESS EQUIPMENT	07/16/2020	29924	Inv: 41577	Accounts Payable	\$87.99
NRCSA	07/16/2020	29925	Inv: 2020-21 member	Accounts Payable	\$850.00
NSAA	07/10/2020	14615	NSAA Membership football volleyball one act play speech boys basketball girls basketball boys track	Accounts Payable	\$580.00
ONE SOURCE	07/16/2020	29926	Inv: 1507-20200630	Accounts Payable	\$40.00
PRINCIPAL LIFE GROUP	07/16/2020	29951	Princ Term Life Aft Tax	Payroll Liability	\$60.00

PRINCIPAL LIFE GROUP	07/16/2020	29951	Principal LTDSTD Hourly	Payroll Liability	\$30.34
PRINCIPAL LIFE GROUP	07/16/2020	29951	PrincipalLTDSTD Teacher	Payroll Liability	\$290.30
Recycling Enterprises	07/16/2020	29927	Inv: 20A2659	Accounts Payable	\$60.00
SAVVAS	07/16/2020	29928	enVision Math enVisionmath 6-8	Accounts Payable	\$13,438.53
School 125 Account	07/16/2020	29952	Childcare	Payroll Liability	\$416.66
School 125 Account	07/16/2020	29952	Medical Reimbursement	Payroll Liability	\$250.00
SECURITY BENEFIT	07/16/2020	29953	FSC Sec Corporation	Payroll Liability	\$848.50
SECURITY BENEFIT	07/16/2020	29953	FSC Sec Roth	Payroll Liability	\$166.67
SOCS	07/16/2020	29929	Inv: 011571	Accounts Payable	\$1,625.00
Symmetry Energy Solutions, LLC	07/16/2020	29930	Inv: 6778174	Accounts Payable	\$1,901.50
Symmetry Energy Solutions, LLC	07/16/2020	29930	Inv: 7310664	Accounts Payable	\$866.00
Symmetry Energy Solutions, LLC	07/16/2020	29930	Inv: 7731874	Accounts Payable	\$384.13
Tax Checks	07/16/2020	29948	Federal Withholding	Payroll Liability	\$9,583.42
Tax Checks	07/16/2020	29948	FICA	Payroll Liability	\$16,299.84
Tax Checks	07/16/2020	29948	Medicare	Payroll Liability	\$3,812.06
Teaching Strategies, LLC	07/16/2020	29931	Inv: Q-85645	Accounts Payable	\$478.00
True Value Hardware	07/16/2020	29932	Inv: 05/31/2020	Accounts Payable	\$71.97
U.S. Cellular	07/16/2020	29933	Inv: 853507656	Accounts Payable	\$84.65
UNITE PRIVATE NETWORKS, LLC	07/16/2020	29934	Inv: si-20-009785	Accounts Payable	\$554.00
United States Postal Service	07/16/2020	29935	Inv: 20/21 stamps	Accounts Payable	\$1,100.00
US Foods	07/16/2020	29936	Inv: 5315242	Accounts Payable	\$642.43
Village Of Sterling	07/16/2020	29937	Inv: 12956	Accounts Payable	\$172.00
VOSS LIGHTING	07/16/2020	29938	Inv: 10200837-00	Accounts Payable	\$951.00
VOSS LIGHTING	07/16/2020	29938	Inv: 10200977	Accounts Payable	\$1,899.00
WASTE CONNECTIONS OF NEBRASKA	07/16/2020	29939	Inv: 1704627	Accounts Payable	\$400.00
Water Engineering Inc.	07/16/2020	29940	Inv: 56238	Accounts Payable	\$135.00
Waymire Well Drilling, Inc.	07/16/2020	29941	Inv: 20r241	Accounts Payable	\$40.21
WINDSTREAM COMMUNICATIONS, INC	07/16/2020	29942	Inv: July payment	Accounts Payable	\$23.55
Zager, Joe	07/16/2020	29943	Inv: reimb.	Accounts Payable	\$119.99
Sub Total					\$250,363.68

ion: [All];

Sterling Public Schools

Check Report

Begin Date: 06/16/2020; End Date: 07/16/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY19/20; Limit 1:13:52 PM

Voucher Number	Bank Name	Account Number	Check Number
471	First National Bank	8065050	14611
Vendor	PO Number	Invoice #	Account Code
ARTFX		204307, 204511, 205056	05-2-02900-610-000
ARTFX		204307, 204511, 205056	05-2-02900-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
471	First National Bank	8065050	14612
Vendor	PO Number	Invoice #	Account Code
Johnson-Brock Public School		JH BB Tournament	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
471	First National Bank	8065050	14613
Vendor	PO Number	Invoice #	Account Code
NATIONAL FFA ORGANIZATION		MDS-207136	05-2-02900-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
471	First National Bank	8065050	14614
Vendor	PO Number	Invoice #	Account Code
NEBRASKA FFA ASSOCIATION		membership batch #574873	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
473	First National Bank	8065050	14615
Vendor	PO Number	Invoice #	Account Code
NSAA		NSAA Membership	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

Flex, misc	First National Bank	8059655	29892
Vendor	PO Number	Invoice #	Account Code
Addie Heusman		June Flex payout	03-2-02900-291-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Flex, misc	First National Bank	8059655	29893
Vendor	PO Number	Invoice #	Account Code
Kharisa Saathoff		june flex payout	03-2-02900-291-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Flex, misc	First National Bank	8059655	29894
Vendor	PO Number	Invoice #	Account Code
KSB SCHOOL LAW		8127-2	01-2-02330-317-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Flex, misc	First National Bank	8059655	29895
Vendor	PO Number	Invoice #	Account Code
Michelle Salberg		june flex med payout	03-2-02900-291-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
472	First National Bank	8059655	29896
Vendor	PO Number	Invoice #	Account Code
KnowBe4		87205	01-2-02580-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29898
Vendor	PO Number	Invoice #	Account Code
Amazon Capital Services		16xg-f194-7jyQ	01-2-01100-610-000
Amazon Capital Services		ikd6-gdv-phvq	01-2-01100-610-000
Amazon Capital Services		1ytg-gpr6-jlmd	01-2-01100-610-001
Amazon Capital Services		1j6p-xyc7-h1c7	01-2-01100-610-001
Amazon Capital Services		197t-t61w-49r6	01-2-01100-610-002
Amazon Capital Services		13pg-q6pQ-thry	01-2-01190-610-000
Amazon Capital Services		1pnv-r7rl-wlk3	01-2-01190-610-002
Amazon Capital Services		1ggn-yqkn-fd6q	01-2-01190-610-002
Amazon Capital Services		147l-nncp-m4yq	01-2-02220-640-000
Amazon Capital Services		ikc1-49m7-6t4m	01-2-02220-640-001
Amazon Capital Services		14hc-yylk-9ggr	01-2-02310-890-000
Amazon Capital Services		1ph1-tymh-qmj7	01-2-02320-733-000

Amazon Capital Services		1ytg-gpr6-79cx	01-2-02610-610-000
Amazon Capital Services		1vmx-vl99-prth	06-2-03100-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29899
Vendor	PO Number	Invoice #	Account Code
Buss Pest Control		July bill	01-2-02620-430-000
Buss Pest Control		june billing	01-2-02620-430-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29900
Vendor	PO Number	Invoice #	Account Code
CAPITAL BUSINESS SYSTEMS, INC		27255713	01-2-02530-550-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29901
Vendor	PO Number	Invoice #	Account Code
Carpenter, Jay N		npers ret. reimb.	01-2-01100-231-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29902
Vendor	PO Number	Invoice #	Account Code
Consolidated Plastics		7845094	01-2-02610-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29903
Vendor	PO Number	Invoice #	Account Code
CORPORATE PAYMENT SYSTEMS		July invoice	01-2-01100-610-002
CORPORATE PAYMENT SYSTEMS		July invoice	01-2-01200-610-002
CORPORATE PAYMENT SYSTEMS		July invoice	01-2-02181-591-002
CORPORATE PAYMENT SYSTEMS		July invoice	01-2-02220-610-000
CORPORATE PAYMENT SYSTEMS		July invoice	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		July invoice	01-2-02730-732-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29904
Vendor	PO Number	Invoice #	Account Code
CULLIGAN OF LINCOLN		82821	01-2-02610-410-000

Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29905
Vendor DAS State Accounting - Central Finance	PO Number	Invoice # 1226535	Account Code 01-2-01100-382-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29906
Vendor ELECTRONIC CONTRACTING COMPANY	PO Number	Invoice # 052911	Account Code 01-2-02620-430-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29907
Vendor ESU #4	PO Number	Invoice # June Bill	Account Code 01-2-01200-591-001
ESU #4		June Bill	01-2-01291-591-002
ESU #4		June Bill	01-2-02141-591-001
ESU #4		June Bill	01-2-02142-591-002
ESU #4		June Bill	01-2-02151-591-001
ESU #4		June Bill	01-2-02152-591-002
ESU #4		June Bill	01-2-06406-591-002
ESU #4		June Bill	01-2-06406-591-002
ESU #4		June Bill	01-2-06406-591-002
ESU #4		June Bill	01-2-06406-591-002
ESU #4		9364-Speech services	01-2-06408-591-000
ESU #4		June Bill	01-2-06408-591-002
ESU #4		June Bill	01-2-06408-591-002
ESU #4		June Bill	01-2-06408-591-002
ESU #4		June Bill	01-2-06408-591-002
ESU #4		June Bill	01-2-06408-591-002
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29908
Vendor ESU #6	PO Number	Invoice # 13890	Account Code 01-2-02230-643-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29909
Vendor	PO Number	Invoice #	Account Code

ESU Coordinating Council		coop001326	01-2-01100-810-001
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29910
Vendor FILTER SHOP	PO Number	Invoice # 140501	Account Code 01-2-02610-610-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29911
Vendor Hancock Lumber, LLC	PO Number	Invoice # 000438	Account Code 01-2-02610-610-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29912
Vendor Heusman, Brent J	PO Number	Invoice # june cellphone	Account Code 01-2-02790-382-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29913
Vendor Hillyard	PO Number	Invoice # 206581	Account Code 01-2-02610-610-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29914
Vendor Houghton Mifflin Harcourt	PO Number 20-0066	Invoice # 7207950	Account Code 01-2-01100-610-000
Vendor Houghton Mifflin Harcourt	PO Number 20-0066	Invoice # 7207950	Account Code 01-2-01100-610-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29915
Vendor Illuminate Education	PO Number 20-0082	Invoice # 2145	Account Code 01-2-02580-643-000
Vendor Illuminate Education	PO Number 20-0082	Invoice # 2145	Account Code 01-2-02580-643-000
Vendor Illuminate Education	PO Number 20-0082	Invoice # 2145	Account Code 01-2-02580-643-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29916

Vendor	PO Number	Invoice #	Account Code
JET STOP INC.		4444	01-2-02630-626-000
JET STOP INC.		4444	01-2-02710-626-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29917
Vendor	PO Number	Invoice #	Account Code
Journey Ed		10375690	01-2-01100-643-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29918
Vendor	PO Number	Invoice #	Account Code
KSB SCHOOL LAW		8402	01-2-02330-317-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29919
Vendor	PO Number	Invoice #	Account Code
Learning Without Tears	20-0071	76043	01-2-01100-640-002
Learning Without Tears	20-0071	76043	01-2-01100-640-002
Learning Without Tears	20-0071	76043	01-2-01100-640-002
Learning Without Tears	20-0071	76043	01-2-01100-640-002
Learning Without Tears	20-0071	76043	01-2-01100-640-002
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29920
Vendor	PO Number	Invoice #	Account Code
Menards		40060	01-2-02610-610-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29921
Vendor	PO Number	Invoice #	Account Code
Nebraska Council School Admin		Renewal for Adrian Allen	01-2-02320-810-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29922
Vendor	PO Number	Invoice #	Account Code
Nebraska Public Power Distric		June 15 2020	01-2-02610-410-000
Sub Total			

SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
SAVVAS	20-0064	4026091724	01-2-01100-640-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29929
Vendor	PO Number	Invoice #	Account Code
SOCS		011571	01-2-02510-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29930
Vendor	PO Number	Invoice #	Account Code
Symmetry Energy Solutions, LLC		7731874	01-2-02610-621-000
Symmetry Energy Solutions, LLC		7310664	01-2-02610-621-000
Symmetry Energy Solutions, LLC		6778174	01-2-02610-621-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29931
Vendor	PO Number	Invoice #	Account Code
Teaching Strategies, LLC	20-0073	Q-85645	01-2-01190-643-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29932
Vendor	PO Number	Invoice #	Account Code
True Value Hardware		05/31/2020	01-2-02610-610-000

Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29933
Vendor U.S. Cellular	PO Number	Invoice # 853507656	Account Code 01-2-02610-382-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29934
Vendor UNITE PRIVATE NETWORKS, LLC	PO Number	Invoice # si-20-009785	Account Code 01-2-02230-530-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29935
Vendor United States Postal Service	PO Number	Invoice # 20/21 stamps	Account Code 01-2-02310-531-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29936
Vendor US Foods	PO Number	Invoice # 5315242	Account Code 06-2-03100-630-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29937
Vendor Village Of Sterling	PO Number	Invoice # 12956	Account Code 01-2-02610-410-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29938
Vendor VOSS LIGHTING	PO Number	Invoice # 10200837-00	Account Code 01-2-02610-610-000
Vendor VOSS LIGHTING	PO Number	Invoice # 10200977	Account Code 01-2-02610-610-000
Sub Total			
Voucher Number June/July Bills	Bank Name First National Bank	Account Number 8059655	Check Number 29939
Vendor WASTE CONNECTIONS OF NEBRASKA	PO Number	Invoice # 1704627	Account Code 01-2-02610-410-000
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29940
Vendor	PO Number	Invoice #	Account Code
Water Engineering Inc.		56238	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29941
Vendor	PO Number	Invoice #	Account Code
Waymire Well Drilling, Inc.		20r241	01-2-02610-430-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29942
Vendor	PO Number	Invoice #	Account Code
WINDSTREAM COMMUNICATIONS, INC		July payment	01-2-02610-382-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June/July Bills	First National Bank	8059655	29943
Vendor	PO Number	Invoice #	Account Code
Zager, Joe		reimb.	01-2-02610-610-000
Sub Total			
Grand Total			

Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 7/16/2020

Payee	Amount	Type
ARTFX	\$3,128.00	Accounts Payable
Description	Issue Date	Amount
girls state basketball		\$2,993.00
band shirts		\$135.00
		\$3,128.00
Payee	Amount	Type
Johnson-Brock Public School	\$50.00	Accounts Payable
Description	Issue Date	Amount
JH BB Tournament		\$50.00
		\$50.00
Payee	Amount	Type
NATIONAL FFA ORGANIZATION	\$116.00	Accounts Payable
Description	Issue Date	Amount
pins		\$116.00
		\$116.00
Payee	Amount	Type
NEBRASKA FFA ASSOCIATION	\$378.00	Accounts Payable
Description	Issue Date	Amount
state and national dues		\$378.00
		\$378.00
Payee	Amount	Type
NSAA	\$580.00	Accounts Payable
Description	Issue Date	Amount
NSAA Membership		\$580.00
football		
volleyball		
one act play		
speech		
boys basketball		
girls basketball		
boys track		
		\$580.00
Payee	Amount	Type

Addie Heusman	\$200.00	Accounts Payable
Description	Issue Date	Amount
		\$200.00
		\$200.00
Payee	Amount	Type
Kharisa Saathoff	\$416.66	Accounts Payable
Description	Issue Date	Amount
		\$416.66
		\$416.66
Payee	Amount	Type
KSB SCHOOL LAW	\$346.50	Accounts Payable
Description	Issue Date	Amount
		\$346.50
		\$346.50
Payee	Amount	Type
Michelle Salberg	\$100.00	Accounts Payable
Description	Issue Date	Amount
		\$100.00
		\$100.00
Payee	Amount	Type
KnowBe4	\$397.89	Accounts Payable
Description	Issue Date	Amount
		\$397.89
		\$397.89
Payee	Amount	Type
Amazon Capital Services	\$1,998.86	Accounts Payable
Description	Issue Date	Amount
elem. track equipment		\$89.40
Rubbermaid containers		\$132.69
salberg supplies		\$20.29
weight room speaker		\$59.98
supplies for kindergarten		\$200.49
		\$421.78
		\$100.93
Marshall-preschool supplies		\$418.97
		\$225.08
5 book box set		\$22.01
poster frame for board		\$29.85
		\$83.22

		\$158.13
tray divider		\$36.04
		\$1,998.86
Payee	Amount	Type
Buss Pest Control	\$263.34	Accounts Payable
Description	Issue Date	Amount
		\$131.67
		\$131.67
		\$263.34
Payee	Amount	Type
CAPITAL BUSINESS SYSTEMS, INC	\$2,373.23	Accounts Payable
Description	Issue Date	Amount
		\$2,373.23
		\$2,373.23
Payee	Amount	Type
Carpenter, Jay N	\$8.22	Accounts Payable
Description	Issue Date	Amount
		\$8.22
		\$8.22
Payee	Amount	Type
Consolidated Plastics	\$746.55	Accounts Payable
Description	Issue Date	Amount
rugs for the school		\$746.55
		\$746.55
Payee	Amount	Type
CORPORATE PAYMENT SYSTEMS	\$4,047.18	Accounts Payable
Description	Issue Date	Amount
Spanish materials		\$54.93
teachers pay teachers materials for sped		\$7.46
magnifying device for Cooper Pella		\$3,250.00
Gallup for library		\$122.23
misc materials for the building purchased by maintenance		\$390.73
Brent's card		\$221.83
		\$4,047.18
Payee	Amount	Type
CULLIGAN OF LINCOLN	\$26.00	Accounts Payable
Description	Issue Date	Amount
		\$26.00

		\$26.00
Payee	Amount	Type
DAS State Accounting - Central Finance	\$229.32	Accounts Payable
Description	Issue Date	Amount
		\$229.32
		\$229.32
Payee	Amount	Type
ELECTRONIC CONTRACTING COMPANY	\$81.00	Accounts Payable
Description	Issue Date	Amount
		\$81.00
		\$81.00
Payee	Amount	Type
ESU #4	\$13,483.32	Accounts Payable
Description	Issue Date	Amount
		\$918.26
		\$918.26
		\$1,440.07
		\$1,440.08
		\$1,843.12
		\$3,024.10
3-5 early childhood consultant		\$129.18
3-5 special ed director		\$131.18
3-5 speech pathology		\$576.16
audiology 3-5		\$14.33
Speech Direct Services (Mary Holmes)		\$57.00
audiology		\$14.33
early childhood		\$1,616.00
early childhood consultant		\$129.18
special education director		\$655.91
speech pathology		\$576.16
		\$13,483.32
Payee	Amount	Type
ESU #6	\$77.50	Accounts Payable
Description	Issue Date	Amount
		\$77.50
		\$77.50
Payee	Amount	Type
ESU Coordinating Council	\$330.00	Accounts Payable
Description	Issue Date	Amount

		\$330.00
		\$330.00
Payee	Amount	Type
FILTER SHOP	\$267.97	Accounts Payable
Description	Issue Date	Amount
		\$267.97
		\$267.97
Payee	Amount	Type
Hancock Lumber, LLC	\$156.13	Accounts Payable
Description	Issue Date	Amount
		\$156.13
		\$156.13
Payee	Amount	Type
Heusman, Brent J	\$25.00	Accounts Payable
Description	Issue Date	Amount
		\$25.00
		\$25.00
Payee	Amount	Type
Hillyard	\$3,006.69	Accounts Payable
Description	Issue Date	Amount
		\$3,006.69
		\$3,006.69
Payee	Amount	Type
Houghton Mifflin Harcourt	\$192.50	Accounts Payable
Description	Issue Date	Amount
Calkins/Units Study Writing Grade 8	05/29/2020	\$175.00
Shipping	05/29/2020	\$17.50
		\$192.50
Payee	Amount	Type
Illuminate Education	\$3,600.00	Accounts Payable
Description	Issue Date	Amount
Achievement Dashboard Software License	07/13/2020	\$220.00
eduCLIMBER software license	07/13/2020	\$880.00
product implementation year one	07/13/2020	\$2,500.00
		\$3,600.00
Payee	Amount	Type
JET STOP INC.	\$171.52	Accounts Payable

Description	Issue Date	Amount
lawn/maint.		\$48.93
		\$122.59
		\$171.52
Payee	Amount	Type
Journey Ed	\$500.00	Accounts Payable
Description	Issue Date	Amount
Adobe k-12 license		\$500.00
		\$500.00
Payee	Amount	Type
KSB SCHOOL LAW	\$244.00	Accounts Payable
Description	Issue Date	Amount
		\$244.00
		\$244.00
Payee	Amount	Type
Learning Without Tears	\$647.96	Accounts Payable
Description	Issue Date	Amount
cursive handwriting workbook	06/01/2020	\$84.15
letters and numbers for me workbook	06/01/2020	\$149.60
my printing book workbook	06/01/2020	\$168.30
printing power workbook	06/01/2020	\$187.00
Shipping	06/01/2020	\$58.91
		\$647.96
Payee	Amount	Type
Menards	\$926.62	Accounts Payable
Description	Issue Date	Amount
Materials for kitchen floor prep		\$926.62
		\$926.62
Payee	Amount	Type
Nebraska Council School Admin	\$335.00	Accounts Payable
Description	Issue Date	Amount
2020-21 Membership		\$335.00
		\$335.00
Payee	Amount	Type
Nebraska Public Power Distric	\$2,193.82	Accounts Payable
Description	Issue Date	Amount
		\$2,193.82
		\$2,193.82

Payee	Amount	Type
Newsela	\$1,570.00	Accounts Payable
Description	Issue Date	Amount
		\$1,570.00
		\$1,570.00
Payee	Amount	Type
NOVA FITNESS EQUIPMENT	\$87.99	Accounts Payable
Description	Issue Date	Amount
		\$87.99
		\$87.99
Payee	Amount	Type
NRCSA	\$850.00	Accounts Payable
Description	Issue Date	Amount
		\$850.00
		\$850.00
Payee	Amount	Type
ONE SOURCE	\$40.00	Accounts Payable
Description	Issue Date	Amount
Mason Amundson		\$40.00
Ashlynn McClung		
		\$40.00
Payee	Amount	Type
Recycling Enterprises	\$60.00	Accounts Payable
Description	Issue Date	Amount
		\$60.00
		\$60.00
Payee	Amount	Type
SAVVAS	\$13,438.53	Accounts Payable
Description	Issue Date	Amount
classroom manipulative kit grade 3	05/14/2020	\$155.97
classroom manipulative kit grade 4	05/14/2020	\$155.97
classroom manipulative kit grade 5	05/14/2020	\$135.97
classroom manipulative kit grade k	05/14/2020	\$185.97
classroom manipulative kit grade 1	05/14/2020	\$215.97
grade k student edition 6 year sub. digital courseware	05/14/2020	\$1,477.05
manipulative kit grade 2	05/14/2020	\$275.97
math diagnosis & intervention system part 1 grade k/3	05/14/2020	\$472.41
math diagnosis & intervention system part 2 grade 4/6	05/14/2020	\$314.94

national math diagnosis & intervention system part 1 grade k/3	05/14/2020	\$157.47
national student edition 6 year sub 6 ear digital courseware license grade 4	05/14/2020	\$1,083.17
national student edition 6 year sub 6 year digital courseware license grade 3	05/14/2020	\$1,083.17
national student edition 6 year sub digital courseware 6-year license grade 6	05/14/2020	\$1,066.67
national student edition 6-year sub, 6 year digital courseware license grade 1	05/14/2020	\$1,575.52
national student edition 6-year sub, 6 year digital courseware license grade 2	05/14/2020	\$984.70
national teachers edition package grade 6	05/14/2020	\$571.47
quick & easy center kit grade 1	05/14/2020	\$205.47
quick & easy center kit grade 2	05/14/2020	\$205.47
quick & easy center kit grade 3	05/14/2020	\$205.47
quick & easy center kit grade 4	05/14/2020	\$205.47
quick & easy center kit grade 5	05/14/2020	\$205.47
quick and easy center kit grade 5	05/14/2020	\$205.47
Shipping	05/14/2020	\$1,111.68
student edition 6 year subscription 6 year digital courseware license grade 5	05/14/2020	\$1,181.64
		\$13,438.53

Payee	Amount	Type
SOCS	\$1,625.00	Accounts Payable

Description	Issue Date	Amount
web hosting royalty		\$1,625.00
		\$1,625.00

Payee	Amount	Type
Symmetry Energy Solutions, LLC	\$3,151.63	Accounts Payable

Description	Issue Date	Amount
		\$384.13
Apr-20		\$866.00
Mar-20		\$1,901.50
		\$3,151.63

Payee	Amount	Type
Teaching Strategies, LLC	\$478.00	Accounts Payable

Description	Issue Date	Amount
GOLD subscription for online teaching	06/10/2020	\$478.00
		\$478.00

Payee	Amount	Type
True Value Hardware	\$71.97	Accounts Payable

Description	Issue Date	Amount
		\$71.97

		\$71.97
Payee	Amount	Type
U.S. Cellular	\$84.65	Accounts Payable
Description	Issue Date	Amount
		\$84.65
		\$84.65
Payee	Amount	Type
UNITE PRIVATE NETWORKS, LLC	\$554.00	Accounts Payable
Description	Issue Date	Amount
		\$554.00
		\$554.00
Payee	Amount	Type
United States Postal Service	\$1,100.00	Accounts Payable
Description	Issue Date	Amount
20 rolls for the year		\$1,100.00
		\$1,100.00
Payee	Amount	Type
US Foods	\$642.43	Accounts Payable
Description	Issue Date	Amount
		\$642.43
		\$642.43
Payee	Amount	Type
Village Of Sterling	\$172.00	Accounts Payable
Description	Issue Date	Amount
		\$172.00
		\$172.00
Payee	Amount	Type
VOSS LIGHTING	\$2,850.00	Accounts Payable
Description	Issue Date	Amount
		\$951.00
200 bulbs		\$1,899.00
		\$2,850.00
Payee	Amount	Type
WASTE CONNECTIONS OF NEBRASKA	\$400.00	Accounts Payable
Description	Issue Date	Amount
		\$400.00
		\$400.00

Payee	Amount	Type
Water Engineering Inc.	\$135.00	Accounts Payable
Description	Issue Date	Amount
		\$135.00
		\$135.00
Payee	Amount	Type
Waymire Well Drilling, Inc.	\$40.21	Accounts Payable
Description	Issue Date	Amount
		\$40.21
		\$40.21
Payee	Amount	Type
WINDSTREAM COMMUNICATIONS, INC	\$23.55	Accounts Payable
Description	Issue Date	Amount
		\$23.55
		\$23.55
Payee	Amount	Type
Zager, Joe	\$119.99	Accounts Payable
Description	Issue Date	Amount
		\$119.99
		\$119.99
		\$69,139.73

Sterling Public Schools

Check Report

Begin Date: 06/16/2020; End Date: 07/16/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY19/20; Limit Results

Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29944
Vendor	Deduction Name	Register Number	Account Code
Aflac	Aflac Accident Ins	131	01-941-000
Aflac	Aflac Cancer PreTax	131	01-941-000
Aflac	Aflac Dental	131	01-941-000
Aflac	Aflac Hospital	131	01-941-000
Aflac	Aflac Special Event	131	01-941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29945
Vendor	Deduction Name	Register Number	Account Code
Ameritas	Vision Ins E/Chld	131	01-941-000
Ameritas	Vision Ins E/Sp	131	01-941-000
Ameritas	Vision Ins Fam	131	01-941-000
Ameritas	Vision Ins Single	131	01-941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29946
Vendor	Deduction Name	Register Number	Account Code
Blue Cross/Blue Shield	BCBS Dental-Dist Pd Single	131	01-941-000
Blue Cross/Blue Shield	Dental Ins E/Sp	131	01-941-000
Blue Cross/Blue Shield	Dental Ins Fam	131	01-941-000
Blue Cross/Blue Shield	BCBS Medical-Dist Pd E/Sp	131	01-941-009
Blue Cross/Blue Shield	BCBS Medical-Dist Pd Fam	131	01-941-009
Blue Cross/Blue Shield	BCBS Medical-Dist Pd Fam HD	131	01-941-009
Blue Cross/Blue Shield	BCBS Medical-Dist Pd Single	131	01-941-009
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29947
Vendor	Deduction Name	Register Number	Account Code
First Bank of NE credit A Heusman HSA account	Addie Heusman HSA account Employee Deduction	131	01-941-001
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29948
Vendor	Deduction Name	Register Number	Account Code
FirstBank of Nebraska	FICA	131	01-941-000
FirstBank of Nebraska	Medicare	131	01-941-000
FirstBank of Nebraska	Federal Withholding	131	01-941-002
FirstBank of Nebraska	FICA	131	01-941-004
FirstBank of Nebraska	Medicare	131	01-941-005
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29949
Vendor	Deduction Name	Register Number	Account Code
Nebraska Dept Of Revenue	State Withholding - NE	131	01-941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29950
Vendor	Deduction Name	Register Number	Account Code
Nebraska Retirement	NPERS	131	01-941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29951
Vendor	Deduction Name	Register Number	Account Code
PRINCIPAL LIFE GROUP	Princ Term Life Aft Tax	131	01-941-000
PRINCIPAL LIFE GROUP	Principal LTDSTD Hourly	131	01-941-000
PRINCIPAL LIFE GROUP	PrincipalLTDSTD Teacher	131	01-941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29952
Vendor	Deduction Name	Register Number	Account Code
School 125 Account	Childcare	131	01-941-000
School 125 Account	Medical Reimbursement	131	01-941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	29953
Vendor	Deduction Name	Register Number	Account Code
SECURITY BENEFIT	FSC Sec Corporation	131	01-941-000
SECURITY BENEFIT	FSC Sec Roth	131	01-941-000
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
96	First National Bank	8059655	EFT
Vendor	Deduction Name	Register Number	Account Code
FirstBank of Nebraska	Direct Deposit	131	01-941-001
Sub Total			
Grand Total			

: to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 7/16/2020 1:13:53 PM

Payee	Amount	Type
Aflac	\$1,123.37	Payroll Liability
Amount		
\$389.01		
\$364.51		
\$42.38		
\$180.05		
\$147.42		
\$1,123.37		
Payee	Amount	Type
Ameritas	\$136.04	Payroll Liability
Amount		
\$10.92		
\$26.96		
\$54.48		
\$43.68		
\$136.04		
Payee	Amount	Type
Blue Cross/Blue Shield	\$29,081.92	Payroll Liability
Amount		
\$550.24		
\$95.46		
\$632.40		
\$5,372.16		
\$14,426.88		
\$6,086.16		
\$1,918.62		
\$29,081.92		
Payee	Amount	Type
First Bank of NE credit A Heusman HSA account	\$200.00	Payroll Liability
Amount		
\$200.00		
\$200.00		

Payee	Amount	Type
Tax Checks	\$29,695.32	Payroll Liability
Amount		
\$8,149.92		
\$1,906.03		
\$9,583.42		
\$8,149.92		
\$1,906.03		
\$29,695.32		
Payee	Amount	Type
Nebraska Dept Of Revenue	\$3,960.78	Payroll Liability
Amount		
\$3,960.78		
\$3,960.78		
Payee	Amount	Type
Nebraska Retirement	\$24,980.01	Payroll Liability
Amount		
\$24,980.01		
\$24,980.01		
Payee	Amount	Type
PRINCIPAL LIFE GROUP	\$380.64	Payroll Liability
Amount		
\$60.00		
\$30.34		
\$290.30		
\$380.64		
Payee	Amount	Type
School 125 Account	\$666.66	Payroll Liability
Amount		
\$416.66		
\$250.00		
\$666.66		
Payee	Amount	Type
SECURITY BENEFIT	\$1,015.17	Payroll Liability
Amount		
\$848.50		
\$166.67		
\$1,015.17		

Payee	Amount	Type
Direct Deposit Bank	\$89,984.04	Payroll Liability
Amount		
\$89,984.04		
\$89,984.04		
\$181,223.95		

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY19/20; Begin Date: 09/01/2019; End Date: 07/31/2020; Account Type: Expenditure,Revenue; Account Expression: [All]; Created On

Expenditure				
Description	September	October	November	December
01100 - Regular Instruction	(\$146,572.26)	(\$119,404.69)	(\$118,324.07)	(\$140,830.58)
01190 - Early Childhood Educational Programs	(\$18,837.41)	(\$18,766.38)	(\$19,057.44)	(\$20,019.30)
01200 - Special Education Instructional Programs - School Age	(\$27,399.78)	(\$25,952.55)	(\$26,435.37)	(\$22,094.24)
01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	(\$1,141.05)	(\$1,996.84)	\$0.00
01300 - Summer School	\$0.00	(\$25.94)	(\$25.94)	(\$25.94)
02120 - Guidance Services	(\$8,962.14)	(\$7,987.63)	(\$8,008.64)	(\$7,857.65)
02130 - Health Services	\$0.00	\$0.00	\$0.00	\$0.00
02140 - Psychological Services	\$0.00	(\$684.00)	(\$855.00)	(\$513.00)
02141 - Psychological Services - SPED - School Age	\$0.00	(\$2,177.70)	(\$2,177.70)	(\$2,177.70)
02142 - Psychological Services - SPED - Ages 3-5	\$0.00	(\$1,742.16)	(\$6,533.10)	\$2,177.70
02143 - Psychological Services - SPED - Ages 0-2	\$0.00	\$0.00	\$0.00	\$0.00
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	(\$126.54)	(\$8,961.16)	\$0.00
02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$0.00	(\$7,253.64)	(\$4,395.36)	\$0.00
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	(\$1,284.00)	(\$1,078.52)	(\$1,008.00)
02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$0.00	\$0.00	(\$16.00)
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	(\$160.00)	\$0.00	\$0.00
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$0.00	\$0.00	\$0.00
02182 - Visually Impaired or Vision Services - SPED - Ages 3-5	\$0.00	\$0.00	\$0.00	\$0.00
02190 - Support Services - Student - Other	(\$5,931.31)	(\$7,488.04)	(\$7,568.31)	\$17,425.37
02191 - Student Fee	\$0.00	\$0.00	\$0.00	\$0.00
02212 - Instruction and Curriculum Development	\$0.00	\$0.00	\$0.00	(\$3,610.50)
02213 - Instructional Staff Training	\$0.00	\$0.00	(\$310.00)	\$0.00
02220 - Library or Media Services	(\$3,673.06)	(\$3,684.81)	(\$3,683.25)	(\$4,123.06)
02224 - Educational Television Services	(\$20.70)	(\$20.70)	(\$20.70)	(\$20.70)
02230 - Instruction-Related Technology	(\$52.50)	(\$9,859.46)	(\$1,135.16)	(\$125.00)
02290 - Other Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00	(\$907.11)
02310 - Board of Education	\$0.00	(\$2,750.91)	(\$19,482.29)	\$13,475.26
02320 - Executive Administration	(\$13,584.44)	(\$13,979.27)	(\$13,500.50)	(\$11,263.39)
02330 - District Legal Services	\$0.00	\$0.00	\$0.00	(\$24,859.93)
02410 - Office of the Principal	(\$14,506.58)	(\$13,346.75)	(\$13,934.34)	(\$13,050.45)
02490 - School Administration Other	\$0.00	(\$291.90)	\$0.00	\$0.00
02510 - Fiscal Services	(\$3,945.76)	(\$3,754.43)	(\$9,402.47)	(\$3,683.16)
02520 - Purchasing, Warehousing, and Distributing Services	\$0.00	\$0.00	\$0.00	\$0.00
02530 - Printing, Publishing, and Duplicating Services	\$0.00	(\$1,680.14)	(\$1,309.54)	\$0.00
02570 - Personnel Services	\$0.00	\$0.00	(\$50.00)	\$0.00
02580 - Administrative Technology Service	\$0.00	(\$3,547.53)	(\$3,491.57)	(\$5,983.22)
02610 - Operation of Buildings	(\$7,366.15)	(\$17,968.92)	(\$16,766.20)	(\$9,343.30)
02620 - Maintenance of Buildings	(\$313.92)	(\$1,727.84)	(\$2,261.58)	(\$1,298.80)
02630 - Care and Upkeep of Grounds	(\$854.32)	(\$991.29)	(\$3,177.44)	(\$26.43)
02640 - Care and Upkeep of Equipment	\$0.00	(\$607.06)	(\$161.95)	\$607.06
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$0.00	(\$300.35)	(\$607.06)
02660 - Security	\$0.00	\$0.00	\$0.00	\$0.00
02670 - Safety	\$0.00	\$0.00	\$0.00	\$0.00

02710 - Vehicle Operation and Purchasing - Regular Education	(\$4,587.71)	(\$9,358.11)	(\$10,448.93)	(\$7,961.66)
02712 - Vehicle Operation and Purchasing - School Age SPED	(\$195.31)	(\$703.44)	(\$951.95)	(\$756.82)
02730 - Vehicle Servicing and Maintenance - Regular Education	(\$29.00)	(\$2,785.75)	(\$9,044.57)	(\$2,024.54)
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$0.00	(\$100.00)	\$0.00
02790 - Other Student Transportation Services - Regular Students	\$0.00	(\$125.00)	(\$125.00)	(\$150.00)
02792 - Other Student Transportation Services - School Age SPED	\$0.00	\$0.00	(\$466.45)	(\$353.75)
02793 - Other Student Transportation Services - Below Age 3-5 SPED	\$0.00	\$0.00	\$0.00	\$0.00
02900 - Other Support Services	\$0.00	(\$4,082.45)	(\$4,709.87)	(\$21,482.85)
03100 - Food Services Operations	(\$5,276.38)	(\$16,551.90)	(\$17,624.02)	(\$15,116.45)
03300 - Community Services Operations	\$0.00	\$0.00	\$0.00	\$0.00
03535 - High Ability Learners	\$0.00	\$0.00	\$0.00	\$0.00
04600 - Site Improvements	\$0.00	\$0.00	\$0.00	(\$350.00)
05000 - Debt Service	\$0.00	\$0.00	(\$230,537.50)	\$0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	(\$7,794.52)	(\$7,794.16)	(\$7,794.16)	(\$7,794.16)
06210 - Federal Services - Title I, Part A Accountability ESSA Improving Basic Programs	(\$10,765.00)	\$0.00	\$0.00	\$0.00
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	(\$2,688.51)	(\$7,050.82)	\$0.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.00	\$0.00	\$0.00
06408 - IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21	\$0.00	\$0.00	\$0.00	\$0.00
06992 - Federal Services - REAP	\$0.00	\$0.00	\$0.00	\$0.00
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total	(\$280,668.25)	(\$312,494.65)	(\$583,258.06)	(\$295,749.36)

Revenue

Description	September	October	November	December
01100 - Taxes Levied/Assessed by the School District	\$753,580.81	\$30,363.10	\$0.00	\$75,700.49
01115 - Carline Taxes	\$702.14	\$0.00	\$0.00	\$0.00
01120 - Public Power District Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00
01125 - Motor Vehicle Taxes	\$12,514.17	\$38,284.17	\$0.00	\$12,158.68
01140 - Penalties and Interest on Taxes	\$272.00	\$1,445.63	\$0.00	\$2,332.92
01315 - Tuition From Educational Entities	\$221.64	\$0.00	\$0.00	\$0.00
01360 - Adult Education Tuition and Fees	\$11,498.06	\$0.00	\$0.00	\$0.00
01421 - Transportation Fees from Other School Districts Within the State	\$258.73	\$0.00	\$0.00	\$0.00
01510 - Interest on Investments	\$33.06	\$41.31	\$33.86	\$18.34
01611 - Daily Sales?School Lunch Program	\$9,561.03	\$12,357.44	\$14,178.09	\$11,609.43
01612 - Daily Sales?School Breakfast Program	\$585.93	\$1,160.30	\$1,524.32	\$1,085.47
01710 - School Sponsor Activity	\$0.00	\$0.00	\$0.00	\$0.00
01730 - Student Organization Membership Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00
01740 - Fees	\$3,800.00	\$0.00	\$0.00	\$0.00
01790 - Other Activity Income	\$0.00	\$0.00	\$0.00	\$0.00
01911 - Local License Fees	\$0.00	\$0.00	\$0.00	\$0.00
01920 - Contributions and Donations From Private Sources	\$0.00	\$0.00	\$1,252.72	\$0.00
01990 - Miscellaneous Local Revenue	\$0.00	\$1,250.00	\$0.00	\$0.00
02110 - County Fines & License Fees	\$192.01	\$173.77	\$0.00	\$390.94
02130 - Other County Receipts	\$0.00	\$0.00	\$0.00	\$0.00
02210 - ESU Receipts	\$0.00	\$0.00	\$0.00	\$0.00
02900 - Revenue for/on Behalf of the School District	\$0.00	\$1,441.66	\$2,883.32	\$0.00
03110 - State Aid	\$2,605.00	\$2,605.00	\$0.00	\$5,710.00
03120 - SPED (School Age)	\$0.00	\$0.00	\$0.00	\$19,057.00
03125 - SPED Transportation (School Age)ents.	\$0.00	\$0.00	\$0.00	\$0.00

03130 - Homestead Exemption	\$0.00	\$0.00	\$0.00	\$0.00
03131 - Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00
03132 - Personal Property Tax Credit	\$22.94	\$187,262.22	\$0.00	\$0.00
03180 - Pro-Rate Motor Vehicle	\$0.00	\$790.38	\$0.00	\$191.05
03400 - State Apportionment	\$0.00	\$0.00	\$0.00	\$0.00
03535 - Payment for High Ability Learners	\$0.00	\$3,187.00	\$0.00	\$0.00
04210 - Federal Nutrition Programs	\$0.00	\$0.00	\$0.00	\$0.00
04310 - REAP	\$0.00	\$0.00	\$0.00	\$5,335.20
04506 - Title I, Part A Accountability ESSA Improving Basic Programs Accountability	\$5,094.00	\$0.00	\$0.00	\$0.00
04512 - IDEA Part B (611) Base Allocation	\$0.00	\$0.00	\$24,411.00	\$0.00
04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty (619) Allocation	\$0.00	\$0.00	\$384.00	\$0.00
04519 - IDEA Enrollment/Poverty	\$0.00	\$0.00	\$25,900.00	\$0.00
04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$0.00	\$0.00	\$375.00
04708 - Medicaid in Public Schools	\$0.00	\$0.00	\$1,437.97	\$0.00
04710 - Categorical Grants From Corporations & Other Private Interests	\$0.00	\$0.00	\$0.00	\$0.00
04900 - Revenue for/on Behalf of the School District	\$0.00	\$0.00	\$0.00	\$9,497.18
05200 - Fund Transfers In	\$0.00	\$0.00	\$0.00	\$0.00
05301 - Insurance Adjustments	\$0.00	\$0.00	\$1,652.44	\$5,473.00
09000 - Non-Program Receipts	\$0.00	\$0.00	\$125.12	\$0.00
Sub Total	\$800,941.52	\$280,361.98	\$73,782.84	\$148,934.70
Grand Total	\$520,273.27	(\$32,132.67)	(\$509,475.22)	(\$146,814.66)

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January	February	March	April	May	June	July
(\$127,811.99)	(\$124,345.72)	(\$120,409.26)	(\$121,249.45)	(\$127,473.69)	(\$128,185.52)	(\$132,365.83)
(\$18,261.04)	(\$18,683.01)	(\$18,606.42)	(\$14,207.64)	(\$20,882.11)	(\$15,591.62)	(\$13,743.15)
\$53.81	(\$25,333.99)	(\$20,048.52)	(\$20,526.08)	(\$31,282.88)	(\$17,655.69)	(\$12,351.58)
(\$998.42)	\$0.00	(\$1,026.41)	(\$1,026.41)	(\$1,003.08)	(\$989.08)	(\$918.26)
(\$25.94)	(\$25.96)	(\$25.96)	(\$25.96)	(\$25.96)	(\$25.96)	(\$25.96)
(\$8,962.22)	(\$7,991.67)	(\$8,093.38)	(\$7,830.88)	(\$8,958.16)	(\$7,830.88)	(\$7,830.88)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,042.00)	\$0.00	\$0.00
(\$513.00)	(\$684.00)	(\$684.00)	(\$171.00)	\$0.00	(\$171.00)	\$0.00
(\$2,177.70)	\$0.00	(\$2,022.15)	(\$1,852.50)	(\$3,383.41)	(\$20,641.90)	(\$1,440.07)
(\$2,177.70)	\$0.00	(\$2,022.15)	(\$1,788.83)	(\$1,633.28)	\$13,719.52	(\$1,440.08)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,633.27)	\$0.00
(\$2,535.98)	\$0.00	(\$2,369.30)	(\$3,901.00)	(\$159.84)	\$3,405.76	(\$1,843.12)
(\$4,142.28)	\$0.00	(\$3,864.48)	(\$3,438.90)	(\$3,116.70)	(\$3,083.40)	(\$3,024.10)
(\$769.60)	(\$958.32)	(\$1,336.50)	(\$528.66)	(\$272.58)	(\$125.40)	\$0.00
(\$32.00)	(\$33.00)	(\$87.78)	(\$33.00)	(\$16.50)	(\$11.22)	\$0.00
(\$33.00)	(\$66.00)	\$0.00	(\$33.00)	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,700.01)	\$0.00	(\$283.33)	(\$588.70)	(\$46.84)	(\$3,250.00)
(\$1,133.35)	\$1,133.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$506.00)	\$0.00	(\$81.10)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$435.00)	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,673.05)	(\$3,737.48)	(\$3,685.47)	(\$3,685.47)	(\$3,685.47)	(\$8,210.98)	(\$4,054.79)
(\$20.70)	(\$20.71)	(\$20.71)	(\$20.71)	(\$20.71)	(\$20.71)	(\$20.71)
(\$19,126.99)	(\$77.50)	(\$52.26)	(\$1,493.50)	(\$77.50)	(\$77.50)	(\$2,201.50)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9,233.57)	(\$18,049.24)	\$12,034.90	\$0.00	\$0.00	(\$14.40)	(\$1,979.85)
(\$11,699.08)	(\$11,492.78)	(\$32,951.70)	(\$8,035.72)	(\$9,365.55)	(\$8,466.38)	(\$7,092.18)
(\$2,380.50)	(\$517.50)	(\$1,040.87)	(\$10,414.00)	(\$378.00)	(\$651.60)	(\$244.00)
(\$13,763.38)	(\$12,763.30)	(\$12,804.13)	(\$13,263.04)	(\$14,545.33)	(\$13,246.74)	(\$3,685.67)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$16,137.99)	(\$3,438.76)	(\$3,541.38)	(\$4,099.82)	(\$4,358.72)	(\$3,912.91)	(\$5,833.02)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,200.66)	(\$1,213.36)	(\$1,624.53)	\$0.00	\$0.00	(\$1,859.60)	(\$2,373.23)
\$0.00	\$0.00	\$0.00	(\$208.00)	\$0.00	\$0.00	\$0.00
(\$1,499.29)	(\$901.42)	(\$343.99)	(\$9,739.74)	(\$408.64)	(\$1,063.43)	(\$3,600.00)
(\$11,117.01)	(\$11,845.15)	(\$12,936.95)	(\$17,598.99)	(\$15,990.46)	(\$29,134.32)	(\$23,633.10)
(\$2,736.72)	(\$1,768.08)	(\$3,159.62)	(\$2,479.02)	(\$575.21)	(\$11,201.85)	(\$578.69)
(\$253.45)	(\$76.35)	(\$276.17)	(\$750.87)	(\$535.31)	(\$1,148.81)	(\$2,104.50)
(\$157.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(\$8,148.55)	(\$9,207.97)	(\$10,145.67)	(\$7,218.66)	(\$6,013.93)	(\$3,579.64)	(\$356.94)
(\$582.98)	(\$828.11)	(\$778.92)	(\$430.54)	(\$691.07)	(\$345.53)	\$0.00
(\$6,785.18)	(\$2,656.59)	(\$1,078.48)	(\$675.30)	(\$305.58)	(\$483.86)	(\$221.83)
(\$100.00)	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00
(\$150.00)	(\$150.00)	(\$150.00)	(\$137.50)	(\$125.00)	(\$125.00)	(\$25.00)
(\$307.60)	(\$801.14)	(\$418.86)	(\$261.48)	(\$131.16)	(\$85.80)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14,125.96)	(\$8,908.10)	(\$7,131.54)	(\$9,416.78)	(\$9,245.10)	(\$5,588.66)	(\$580.00)
(\$9,495.35)	(\$14,207.77)	(\$11,804.37)	(\$14,896.07)	(\$10,673.15)	(\$3,454.02)	(\$678.47)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$316.34)	\$0.00	\$0.00	(\$3,341.31)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$13,918.75)	\$0.00	\$0.00
(\$7,795.52)	(\$7,952.26)	(\$8,031.28)	(\$7,834.21)	(\$7,960.38)	(\$7,796.38)	(\$7,796.38)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,739.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4,745.78)	\$0.00	(\$1,023.38)	(\$939.15)	(\$875.82)	(\$870.49)	(\$850.85)
(\$26,296.76)	(\$8,888.88)	(\$2,575.91)	(\$11,671.12)	(\$11,303.90)	(\$2,853.69)	(\$3,048.58)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$333,614.65)	(\$298,190.78)	(\$284,888.94)	(\$302,266.33)	(\$311,529.63)	(\$286,400.11)	(\$249,273.42)

January	February	March	April	May	June	July
\$392,769.72	\$116,766.74	\$41,621.77	\$128,313.68	\$886,923.82	\$221,355.69	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,494.83	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$15,879.24	\$777.16	\$0.00	\$0.00
\$10,773.67	\$8,159.76	\$0.00	\$1,766.33	\$1,153.43	\$5,355.11	\$0.00
\$4,386.72	\$392.71	\$2,064.64	\$3,515.58	\$3.28	\$288.83	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,498.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$17.54	\$19.36	\$15.52	\$11.38	\$28.77	\$38.08	\$0.00
\$11,038.61	\$8,305.09	\$4,744.66	\$2,901.06	\$14,179.63	\$5,813.45	\$0.00
\$981.96	\$0.00	\$0.00	\$247.46	\$1,771.32	\$1,601.28	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$3,600.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$200.00	\$55.42	\$75.42	\$0.00
\$30.00	\$0.00	\$0.00	\$21.50	\$0.00	\$300.00	\$0.00
\$0.00	\$362.70	\$625.05	\$0.00	\$2,490.00	\$4,663.35	\$0.00
\$124.46	\$650.43	\$117.25	\$108.99	\$322.36	\$776.72	\$0.00
\$0.00	\$0.00	\$18.18	\$19.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,883.32	\$0.00	\$1,441.66	\$2,108.32	\$666.66	\$666.66	\$0.00
\$2,605.00	\$2,605.00	\$2,605.00	\$2,605.00	\$2,605.00	\$2,608.00	\$0.00
\$19,058.00	\$19,057.00	\$20,782.00	\$19,057.00	\$0.00	\$20,611.00	\$0.00
\$0.00	\$0.00	\$7,307.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$4,512.91	\$7,632.05	\$6,072.48	\$6,113.27	\$0.00
\$0.00	\$99,435.37	\$20,813.61	\$120,248.98	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,879.69	\$6,191.03	\$0.00	\$0.00	\$0.00
\$526.14	\$131.54	\$0.00	\$4,144.56	\$0.00	\$0.00	\$0.00
\$0.00	\$26,598.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,565.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$123.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$457,049.21	\$288,423.39	\$109,653.94	\$314,971.22	\$920,544.16	\$273,866.86	\$0.00
\$123,434.56	(\$9,767.39)	(\$175,235.00)	\$12,704.89	\$609,014.53	(\$12,533.25)	(\$249,273.42)

Total (Date Range)	Budget (YTD)
(\$1,406,973.06)	(\$1,703,967.34)
(\$196,655.52)	(\$193,740.00)
(\$229,026.87)	(\$376,831.00)
(\$9,099.55)	(\$8,000.00)
(\$259.52)	(\$5,800.00)
(\$90,314.13)	(\$102,012.00)
(\$1,042.00)	\$0.00
(\$4,275.00)	(\$3,900.00)
(\$38,050.83)	(\$31,750.00)
(\$1,440.08)	\$0.00
(\$1,633.27)	\$0.00
(\$16,491.18)	(\$28,410.00)
(\$32,318.86)	(\$29,250.00)
(\$7,361.58)	(\$7,050.00)
(\$229.50)	(\$300.00)
(\$292.00)	(\$4,400.00)
(\$5,868.88)	(\$2,600.00)
\$0.00	\$0.00
(\$4,149.39)	(\$2,045.00)
\$0.00	(\$3,291.00)
(\$3,610.50)	\$0.00
(\$745.00)	(\$930.00)
(\$45,896.89)	(\$64,400.00)
(\$227.76)	(\$234.45)
(\$34,278.87)	(\$53,300.00)
(\$907.11)	\$0.00
(\$26,000.10)	(\$40,250.00)
(\$141,430.99)	(\$156,989.00)
(\$40,486.40)	(\$40,000.00)
(\$138,909.71)	(\$166,376.00)
(\$291.90)	(\$292.00)
(\$62,108.42)	(\$70,272.00)
\$0.00	(\$7,600.00)
(\$13,261.06)	(\$12,000.00)
(\$258.00)	(\$50.00)
(\$30,578.83)	(\$28,700.00)
(\$173,700.55)	(\$328,519.00)
(\$28,101.33)	(\$25,080.00)
(\$10,194.94)	(\$18,020.00)
(\$319.45)	(\$3,200.00)
(\$907.41)	(\$2,000.00)
\$0.00	(\$134,629.00)
(\$300.00)	(\$134,629.00)

(\$77,027.77)	(\$180,080.00)
(\$6,264.67)	(\$4,720.00)
(\$26,090.68)	(\$39,625.00)
(\$300.00)	(\$300.00)
(\$1,262.50)	(\$2,500.00)
(\$2,826.24)	(\$1,180.00)
\$0.00	(\$2,800.00)
(\$85,271.31)	(\$481,449.00)
(\$119,777.95)	(\$146,831.00)
\$0.00	(\$922,937.00)
(\$3,657.65)	(\$5,225.00)
(\$350.00)	\$0.00
(\$244,456.25)	(\$485,870.00)
(\$86,343.41)	(\$95,000.00)
(\$10,765.00)	\$0.00
\$0.00	\$0.00
(\$9,305.47)	(\$3,914.00)
(\$66,638.84)	(\$59,244.00)
\$0.00	(\$24,481.00)
\$0.00	(\$30,000.00)
(\$3,538,334.18)	(\$6,276,972.79)

Total (Date Range)	Budget (YTD)
\$2,647,395.82	\$3,826,634.00
\$4,196.97	\$5,500.00
\$16,656.40	\$500.00
\$90,165.32	\$110,000.00
\$14,702.31	\$11,400.00
\$221.64	\$54,651.75
\$22,996.13	\$0.00
\$258.73	\$147,363.00
\$257.22	\$254.46
\$94,688.49	\$65,789.00
\$8,958.04	\$6,500.00
\$0.00	\$26,000.00
\$0.00	\$2,996.00
\$7,505.00	\$7,000.00
\$0.00	\$70,000.00
\$330.84	\$100.00
\$1,604.22	\$11,300.00
\$9,391.10	\$1,856.00
\$2,856.93	\$10,000.00
\$37.24	\$0.00
\$0.00	\$1,000.00
\$12,091.60	\$7,126.00
\$26,553.00	\$26,053.00
\$117,622.00	\$200,000.00
\$7,307.00	\$3,000.00

\$24,330.71	\$0.00
\$240,497.96	\$0.00
\$196,355.88	\$200,050.00
\$5,783.67	\$5,300.00
\$26,598.86	\$20,000.00
\$3,187.00	\$3,000.00
\$4,565.52	\$41,308.00
\$5,335.20	\$26,000.00
\$5,094.00	\$48,000.00
\$24,411.00	\$61,000.00
\$384.00	\$0.00
\$25,900.00	\$0.00
\$375.00	\$0.00
\$1,561.28	\$1,000.00
\$1,250.00	\$0.00
\$9,497.18	\$0.00
\$0.00	\$130,000.00
\$7,481.44	\$7,500.00
\$125.12	\$0.00
\$3,668,529.82	\$5,138,181.21
\$130,195.64	(\$1,138,791.58)

Adrian Allen
Superintendent

Jacob Davenport
Principal & Activities Director

Brent Heusman
Athletic Director

Addie Heusman
Guidance Counselor

STERLING PUBLIC SCHOOLS



"HOME OF THE JETS"

250 MAIN STREET · P.O. BOX 39 · STERLING, NEBRASKA 68443

PHONE (402) 866-4761
FAX (402) 866-4771

July 20th, 2020

Dear Ida Rose Sprague,

The Sterling Board of Education and Administration would like to commend you for your hard work, time, and continued dedication to our students through your work in our summer school program. The guidance and instruction you provide our students is instrumental to getting our students on the right track to restart the school year. We greatly appreciate your efforts in planning, organizing, and coordinating the summer school program.

We greatly appreciate your commitment to our students and school! Go Jets!

Yours Truly,

Adrian Allen
Superintendent

Jacob Davenport
Principal & Activities Director

Brent Heusman
Athletic Director

Addie Heusman
Guidance Counselor

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PHONE (402) 866-4761
FAX (402) 866-4771

July 20th, 2020

Dear Angela Bianchi,

The Sterling Board of Education and Administration would like to commend you for your hard work, time, and continued dedication to our students through your work in our summer school program. The guidance and instruction you provide our students is instrumental to getting our students on the right track to restart the school year. We greatly appreciate your efforts in planning, organizing, and coordinating the summer school program.

We greatly appreciate your commitment to our students and school! Go Jets!

Yours Truly,

Adrian Allen
Superintendent

Jacob Davenport
Principal & Activities Director

Brent Heusman
Athletic Director

Addie Heusman
Guidance Counselor

STERLING PUBLIC SCHOOLS



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250 MAIN STREET · P.O. BOX 39 · STERLING, NEBRASKA 68443

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FAX (402) 866-4771

July 20th, 2020

Dear Sara Hier,

The Sterling Board of Education and Administration would like to commend you for your hard work, time, and continued dedication to our students through your work in our summer school program. The guidance and instruction you provide our students is instrumental to getting our students on the right track to restart the school year. We greatly appreciate your efforts in planning, organizing, and coordinating the summer school program.

We greatly appreciate your commitment to our students and school! Go Jets!

Yours Truly,

STERLING PUBLIC SCHOOL

STUDENT HANDBOOK

2020-21 Edition

250 Main Street
Sterling, NE 68443

Phone: (402) 866-4761
Fax: (402) 866-4771

Table of Contents

WELCOME

Dear Students and Parents:

On behalf of the faculty, administration, and board of education, we welcome you to another school year. We are looking forward to helping your children reach their learning potential and achieve their educational goals in the upcoming year.

Please read this handbook carefully. Students and their parents are responsible for knowing the rules, regulations, and procedures covered in this handbook. The student handbook is an extension of school policies and has the force and effect of board policy when approved by the board of education.

There are several forms at the end of this handbook that you must read, sign, and return no later than **August 30th.**

This handbook contains information of value to every student and parent. It contains explanations of school regulations and procedures necessary for our school to run smoothly and efficiently. If you are ever in doubt about what is the right thing to do, ask a classroom teacher, speak with the building principal, or contact my office.

Sincerely,

[Redacted Signature]

Adrian Allen, Superintendent

Intent of Handbook

This handbook is intended to be used by students, parents, and staff as a guide to the rules, procedures, and general information about this school district. Students and their parents must become familiar with the handbook, and parents should use it as a resource and assist their children in following the rules contained in it. The use of the word "parents" refers to any adult who has the responsibility for making education-related decisions about a child, including, but not limited to biological parents, adoptive parents, legal guardians, and adults acting in loco parentis.

Although the information in this handbook is detailed and specific on many topics, it is not intended to be all-encompassing or to cover every situation and circumstance that may arise during a school day or school year. This handbook does not create a "contract" with parents, students, or staff, and the administration may make decisions and rule revisions at any time to implement the educational program and to assure the well-being of all students. The administration is responsible for interpreting the rules contained in the handbook. If a situation or circumstance arises that is not specifically covered in this handbook, the administration will make a decision based on applicable school district policies, and state and federal statutes and regulations.

Notice of Nondiscrimination

The school district does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the nondiscrimination policies:

Name: _____
Title: _____
Address: _____
Telephone: _____
E-mail: _____

For further information on notice of nondiscrimination, visit <http://wdcrobcolp01.ed.gov/CFAPPS/OCR/contactus.cfm> for the address and phone number of the office that serves your area or call 1-800-421-3481.

For additional prohibited discrimination and related information, please review school district Policy 3053 – Nondiscrimination.

OUR MISSION

All Sterling Public School students will achieve their full potential.

OUR VISION

Sterling Public Schools will
Educate students to excel,
Prepare to compete,
Inspire to serve,
And **C**hallenge to lead

SECTION ONE

BASIC SCHOOL RULES AND GENERAL PRACTICES

Attendance

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when temporary illness or severe weather conditions make attendance impossible or impracticable.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request and to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request that demonstrates that the student meets the district's legal criteria allowing for disenrollment to the superintendent using

the applicable district form. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Impossible or impractical barriers outside the control of the parent or child preventing a student from attending school. This could include, but not limited to documented illness, court, death of a family member, or suspension.
2. Other absences as determined by the principal or the principal's designee.

Excessive Absenteeism

When a student receives five (5) unexcused absences or the hourly equivalent in any semester, the Attendance Officer will follow the district's policy to address barriers to the student's attendance.

When a student is absent more than 20 days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer may file a report with the appropriate county attorney.

Absences due to illness

The school district will contact parents if a student becomes ill at school. A student who is absent due to illness has two days for every day of absence to complete missed assignments.

Planned absences

Parents who know in advance that a student will be absent must call the school or send a written note at the earliest possible date. Students who will be absent for reasons that can be anticipated, such as routine medical appointments and school activities, must complete any work required by the teacher before the absence. Parents should make every attempt to schedule medical and other appointments after school hours when possible.

Students are obligated to:

- 1) Complete all class work in advance for any absence that can be anticipated.
- 2) Attend school a full day before attending practice or participating in a scheduled student activity except in cases of family emergencies or prearranged absences.
- 3) Check out of school at the office if leaving school during the school day.
- 4) Make up any and all work that is assigned by teachers as make-up work for the instructional time that has been missed.

Parents are obligated to:

- 1) Call the appropriate building office to inform the school of the reason for each absence.
- 2) Submit a doctor's statement, if requested, for each period of absence due to illness that exceeds five days.

Pregnant and Parenting Students

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs. Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities.

Band

Students may participate in the elementary band and begin taking band lessons in the 5th grade. Students in grades 7-8 may participate in the middle school band; grades 9-12 may participate in the high school band.

Instruments will be provided by students or the school as provided by school policy. Fees may be charged as allowed or provided in the Public Elementary and Secondary Student Fee Authorization Act and the school's student fee policy or other applicable policy.

Bills

Students should pay bills for supplies, fines, shop materials, clothing orders, etc. in the school bookkeeper's office. Any check for these payments should be made out to Sterling Public Schools unless otherwise instructed. Pursuant to board policy, the district will assess an additional penalty of \$30 for any check returned from the bank for insufficient funds.

When students purchase items of significant value, such as class rings and letter jackets, they must make payment at the time of purchase or when the order is placed.

Books and Supplies

Students must take care of books and other supplies provided by the district. The school will assess fines for damage to books and school property.

Students must supply their own consumable items such as pens, pencils, tablets, notebooks, erasers, and crayons. Each classroom teacher will prepare a supply list for students at the beginning of the school year.

Breastfeeding and Lactation

In order to accommodate lactating and breastfeeding students, the district will provide reasonable opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public. The district will also provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

Students who wish or need to express breast milk on a regular schedule must work with school administrators to create a schedule that accommodates the student's needs while facilitating education to the maximum extent possible.

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Bulletin Boards

Bulletin boards are maintained throughout the building to communicate general information, material, and school announcements.

Bulletin board or electronic publishing space may be provided for the use of students and student organizations for notices relating to matters of general interest to students. The following general limitations apply to all posting or publishing:

1. All postings must be approved by the appropriate building principal or designee. Students may not post any material containing any statement or expression that is libelous, obscene, or vulgar; that would violate board of education policies, including the student code of conduct; or that is otherwise inappropriate for the school environment.
2. All postings must identify the student or the student organization posting or publishing the notice.
3. Material shall be removed after a reasonable time to assure full access to the bulletin boards or electronic publishing media.

Bullying

Students are prohibited from engaging in any form of bullying. The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The District’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. Both of these definitions include both in-person and cyberbullying behaviors.

The disciplinary consequences for bullying will depend on the severity, frequency, duration, and effect of the behavior and may result in sanctions up to and including suspension or expulsion. Students who believe they are being bullied should immediately inform a teacher or the building principal.

Reporting Bullying

Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform at <http://1894.alert1.us> to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations

School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Cafeteria Rules

1. All food must be consumed in the areas designated by the school.
2. After students have eaten, they must return trays to the kitchen. All straws, papers, milk cartons should be deposited in the trash cans. All leftover food should be scraped off the tray on to the correct container. Forks and spoons should be placed in the pan with water, NOT THROWN AWAY!
3. Students are to use proper manners including eating quietly.
4. Students may not throw food or other items.
5. Second servings are available to those who have made an effort to clean their trays and have requisite funds as required by board policy.
6. Students should remain at their tables until they are dismissed.
7. Parents who wish their child to eat lunch away from school must provide a written authorization to the student's building principal.
8. Students must treat lunch personnel with respect.
9. Students who violate the above rules will be disciplined.

Candy and Gum

Students may not bring candy or gum to school unless they have prior permission from their classroom teacher or the administration.

Cell Phones and Other Electronic Devices

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

Students may use cell phones or other electronic devices on the school sidewalks and in the common areas of the school before and after school, so long as they do not create a distraction or a disruption. Students may not use cell phones or other electronic devices while they are in locker rooms or restrooms. Students must comply with each teacher's classroom rules regarding cell phone use in class.

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

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

Students who violate this policy will have their cell phones or other electronic devices confiscated immediately. The administration will return confiscated devices to the offending student's parent or guardian after meeting with the parent or guardian to discuss the violation. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

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

Cheating, Plagiarism, and Academic Dishonesty

Students may not cheat, plagiarize, or otherwise participate in any academic dishonesty in any form. Prohibited behavior includes:

- Obtaining, attempting to obtain, or aiding another person to obtain credit for work by any dishonest or deceptive means.
- Lying.
- Copying another person's work or answers.
- Discussing the answers or questions on a test or assignment unless specifically authorized by the teacher.
- Taking or receiving copies of a test without the permission of the teacher.
- Using or displaying notes, "cheat sheets," or other sources of unauthorized information.
- Using the ideas or work of another person as if they were your own without giving proper credit to the source.
- Submitting work or any portion of work completed by another person.
- Failing to give credit for ideas, statements, facts, or conclusions which rightfully belong to another person.
- Failing to use quotation marks or other appropriate means of attribution when quoting directly from another person or source.

A student who cheats, plagiarizes, or otherwise participates in any academic dishonesty is subject to discipline, up to and including expulsion.

Child Abuse and Neglect

School employees will report suspected abuse or neglect of a child as required by state law and school policy. Nebraska law defines abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child or an incompetent or disabled person to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; (6) placed in a situation to be sexually exploited through sex trafficking of a minor as defined in state law or by allowing, encouraging, or forcing such person to engage in debauchery, public indecency, or obscene or pornographic photography, films, or depictions; or (7) placed in a situation to be a trafficking victim as defined in state law.

Class Dismissal

Classes are in session from the ringing of the tardy bell until the teacher dismisses the class. The bell at the end of the period is not a dismissal bell, and students may not leave their classrooms until they have been excused by their classroom teacher.

Classroom Behavior

Student behavior and attitude in the classroom must be cooperative and serious. All students must:

- arrive to class on time;
- prepare for class with all necessary materials;
- be considerate of others;
- respond promptly to all directions of the teacher; and
- take care of school property and the property of others.

Teachers will establish classroom conduct rules that students must obey.

Closed Campus

Students may not to leave the building without permission from the administration. A closed campus means that all students will remain on the school grounds during the school day, which is from 8:00 a.m. to 3:37 p.m. Students may bring their own lunch.

Coats and Boots

Elementary students must wear coats outdoors when the weather makes it advisable. The staff will decide when coats are required for recess.

Elementary students may choose to wear overshoes or boots when the playground is wet or muddy. Waterproof boots worn to school should be taken off and regular shoes worn during the day. Boots worn to school must be marked with the student's name.

Communicable Diseases

Any student who has contracted a contagious disease may be restricted from attendance at school until the student is no longer contagious. The school district uses the Title 173- Nebraska Health and Human Services/Control of Communicable Disease, Chapter 3 of the Nebraska Administrative Code as a "best practice" guideline for contagious and infectious diseases. If there are questions regarding the communicability of your child's health condition or if you know your child has contracted a contagious or communicable disease or condition not otherwise specified in board policy or this handbook, please call 402-866-4761.

Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail or by personal contact. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school.

Complaint Procedure

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to board members, patrons, students and school staff, unless the staff member is subject to a different grievance procedure pursuant to policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems. When such efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth below.

A preponderance of the evidence will be required to discipline a party accused of misconduct. This means that the investigator must conclude that it is more likely than not that misconduct occurred.

Complaint and Appeal Process.

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant believes speaking directly to the person would subject complainant to discrimination or harassment.
2. The second step is for the complainant to speak to the building principal, Title IX/504 coordinator, superintendent of schools, or president of the board of education, as set forth below.
 - a) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.
 - b) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.
 - c) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.
 - d) Complaints involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age may also be submitted, at any time during the complaint procedure to the School District's Title IX/504 coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599.
3. When a complainant submits a complaint to an administrator or to the Title IX/504 coordinator, the administrator or Title IX/504 coordinator shall promptly and thoroughly investigate the complaint, and shall:
 - a) Determine whether the complainant has discussed the matter with the staff member involved.
 - 1) If the complainant has not, the administrator or Title IX/504 coordinator will urge the complainant to discuss the matter directly with that staff member, if appropriate.

- 2) If the complainant refuses to discuss the matter with the staff member, the administrator or Title IX/504 coordinator shall, in his or her sole discretion, determine whether the complaint should be pursued further.
 - b) Strongly encourage the complainant to reduce his or her concerns to writing.
 - c) Interview the complainant to determine:
 - 1) All relevant details of the complaint;
 - 2) All witnesses and documents which the complainant believes support the complaint;
 - 3) The action or solution which the complainant seeks.
 - d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the administrator or Title IX/504 coordinator received the complaint.
4. If either the complainant or the accused party is not satisfied with the administrator's or the Title IX/504 coordinator's decision regarding a complaint, he or she may appeal the decision to the superintendent.
 - a) This appeal must be in writing.
 - b) This appeal must be received by the superintendent no later than ten (10) business days from the date the administrator or Title IX/504 coordinator communicated his/her decision to the complainant.
 - c) The superintendent will investigate as he or she deems appropriate. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.
 - d) Upon completion of this investigation, the superintendent will inform the complainant in writing of his or her decision. If the complaint involved discrimination or harassment, the superintendent shall submit the decision within 180 days after the superintendent received complainant's written appeal.

5. If either the complainant or the accused party is not satisfied with the superintendent's decision regarding a complaint, he or she may appeal the decision to the board.
 - a) This appeal must be in writing.
 - b) This appeal must be received by the board president no later than ten (10) business days from the date the superintendent communicated his/her decision to the complainant.
 - c) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint appeal. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.
 - d) The board will notify the complainant in writing of its decision. If the complaint involved discrimination or harassment, the board shall submit its decision within 180 days after it received complainant's written appeal.
 - e) There is no appeal from a decision of the board.

6. When a formal complaint about the superintendent of schools has been filed with the president of the board, the president shall promptly and thoroughly investigate the complaint, and shall:
 - a) Determine whether the complainant has discussed the matter with the superintendent.
 - 1) If the complainant has not, the board president will urge the complainant to discuss the matter directly with the superintendent, if appropriate.
 - 2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in his or her sole discretion, determine whether the complaint should be pursued further.
 - b) Strongly encourage the complainant to reduce his or her concerns to writing.
 - c) Determine, in his or her sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting.

- d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the president received the complaint.

No Retaliation.

The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

Special Rules Regarding Educational Services and Related Services to Students with Disabilities.

Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan (IEP) team or 504 team.

Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.

Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.

Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.

Bad Faith or Serial Filings.

The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Complaints filed (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (d) for purposes inconsistent with the efficient operations of the district may be dismissed by the superintendent without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Computer Network Use by Students

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

I. Student Expectations in the Use of the Internet

A. Acceptable Use

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

B. Unacceptable Use

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3 sharing systems including, but not limited to Aimster or Freenet and the like.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.

6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename, or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students 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, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not falsify electronic mail messages or web pages.

II. Enforcement

A. Methods of Enforcement

1. The district monitors all Internet communications, Internet usage, and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at any time.
2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.

3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

B. Consequences for Violation of this Policy

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
 - a. Loss of computer privileges;
 - b. Short-term suspension;
 - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
 - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

III. Protection of Students

A. Children's Online Privacy Protection Act (COPPA)

1. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.
2. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

B. Education About Appropriate On-Line Behavior

1. School district staff will educate students about appropriate online behavior, both in specific computer usage units and in the general curriculum.
2. Staff will specifically educate students on
 - a. Appropriate interactions with other individuals on social networking websites and in chat rooms.
 - b. Cyberbullying awareness and response.
3. The School District's principal shall inform staff of this educational obligation and shall keep records of the instruction which occurs in compliance with this policy

Conferences

Students' academic success has been closely linked to parental involvement in school. The school district has formal parent-teacher conferences at the end of the first quarter and during the third quarter.

In addition to formal conferences, classroom teachers will communicate with parents as necessary. Parents are encouraged to communicate with their student's teacher or the building principal to discuss parental concerns, student needs or any other issue.

Copyright and Fair Use

The school district complies with federal copyright laws. Students must comply with copyright laws when using school equipment or working on school projects and assignments. Federal law prohibits the unauthorized reproduction of works of authorship, regardless of the medium in which they were created.

The "fair use" doctrine allows limited reproduction of copyrighted works for educational and research purposes. "Fair use" of a copyrighted work includes reproduction for purposes such as criticism, news reporting, teaching (including multiple copies for classroom use), scholarship, or research. Students who are unsure whether their proposed reproduction of copyrighted material constitutes "fair use" should consult with their teacher or building principal, review the school district's copyright compliance policy, and review *Copyright for Students* found at <https://www.whoishostingthis.com/resources/student-copyright/>. You can find more information on copyright compliance requirements and permitted uses from the U.S. Copyright Office and the Library of Congress at the following site: <http://www.loc.gov/teachers/usingprimarysources/copyright.html>.

Damage to School Property

Students who damage school property either intentionally or unintentionally may be required to pay to replace or restore the property, at the discretion of the administration.

Dating Violence

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

Discrimination and Harassment

The school district prohibits discrimination and harassment based upon or related to race, color, national origin, sex, religion, marital status, disability, age or any other unlawful basis that (1) has the purpose or effect of creating an intimidating, hostile, or offensive school environment, (2) has the purpose or effect of substantially or unreasonably interfering with a student's school performance, or (3) otherwise adversely affects a student's school opportunities. Students who believe that they have been the subject of unlawful discrimination or harassment due to their disability should contact the following Section 504 Coordinator: Addie Heusman at 402-866-4761 ext. 113 (phone number), aheusman@sterlingpublicschools.com (e-mail address) or in person at school. Students who believe that they have been the subject of unlawful discrimination or harassment due to their sex should contact the following Title IX Coordinator: Jacob Davenport at 402-866-4761 ext. 103 (phone number), jdavenport@sterlingpublicschools.com (e-mail address), 250 Main St, Sterling, NE 68443 (mailing address) or in person at school. Students who believe that they have been the subject of any other unlawful discrimination or harassment should contact the school administration at 402-866-4761 (phone number, or in person at school. Students may report discrimination or harassment to any staff member who will then forward it on to the appropriate coordinator or administrator. The staff member will follow school district policies to respond to the report.

Dress Code

Students must come to school dressed in clean, neat, and appropriate clothing to conform to educational standards.

Students are prohibited from wearing the following attire:

1. Clothing displaying indecent, suggestive or profane writing, pictures or slogans
2. Clothing that advertises or displays alcohol, tobacco or any illegal substance
3. Caps, hats and bandannas during the school day or at school-sponsored events
4. Bare feet (some type of footwear must be worn)
5. Short-shorts, biker shorts, or cutoffs
6. Hairstyles which distract from the learning process or the health and safety for either the student or others
7. Any clothing that could cause damage to others or school property
8. Clothing that is torn, ripped, or cut

9. Shirts, blouses, or other clothing worn unbuttoned, unzipped, or otherwise purposely unfastened
10. "Grubby clothes," those which are purposely torn or bedraggled or threadbare, dirty or disheveled
11. Costumes and/or those clothes intended only for leisure, entertaining or special occasions
12. Bare "midriff" (belly button) styles, see-through and low cut blouses, halters, tank tops or thin-strapped tops (spaghetti straps)
13. Pants and shorts worn below the waist so as to expose undergarments
14. Pants that drag on the floor
15. Chains hanging or attached to pants or shorts
16. Coats during school hours unless the student has permission from a faculty member
17. Clothing with tears or holes that expose flesh or underclothes

Students who violate dress code guidelines will be required to correct the violation by changing into something appropriate at school or returning home to change. A detention or suspension may be given to make up the time away from school. Students will also receive zeros for any class time they miss while correcting the violation. Repeated dress code violations may result in more severe consequences.

Driving and Parking Personal Vehicles

Students who drive privately owned motor vehicles to school must obey the following rules:

1. Students may not move their vehicles during the school day without the permission of the building principal or superintendent. Students will not be allowed to sit in or be around their vehicles during the school day, without administrative permission.
2. Students must drive with care to ensure the safety of the pedestrians. Students may not drive carelessly or with excessive speed.
3. By driving personal vehicles to school and parking on school grounds, students consent to having that vehicle searched by school officials when they have reasonable suspicion that such a search will reveal a violation of school rules.

Drug Free Schools

The board of education has adopted policies to comply with the Federal Drug-Free Schools and Communities Act. Students are prohibited from using, possessing, or selling any drug, alcohol, or tobacco while on school grounds, at a school activity or in a school vehicle. In addition, students who participate in the school's activities program should refer to the Activities Handbook which prohibits the use or possession of alcohol, controlled substances and tobacco at all times.

Any student who violates any school policy regarding drug, alcohol, and tobacco use will be disciplined, up to and including short-term suspension, long-term suspension, or expulsion from school and/or referral to appropriate authorities for criminal prosecution.

Emergency Contact Information

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions. Parents must promptly inform the school if this contact information changes during the school year.

Evacuations

The school district will hold routine evacuation drills throughout the school year. Classroom teachers will provide students with detailed instructions on building evacuations.

Eye Exams

All students enrolling in kindergarten or transferring into the school district from out of state must undergo a visual examination by a physician, a physician assistant, an advanced practice registered nurse, or an optometrist, which consists of testing for amblyopia, strabismus, and internal and external eye health, with testing sufficient to determine visual acuity, except that no such physical examination or visual evaluation shall be required of any child whose parent or guardian objects in writing. They must provide evidence of the vision examination within six months prior to entrance. The cost of such physical examination and visual evaluation shall be borne by the parent or guardian of each child who is examined.

Food Service Program

The school district provides a food service program that is designed to provide adequate nutrition and an educational experience for students.

Breakfast

The school will serve breakfast daily from 7:30 a.m. until 7:50 a.m. Students who qualify for free or reduced-price lunch also qualify for free or reduced-price breakfast. The school district charges students grade K-6 \$1.80 and students grade 7-12 \$2.25 for breakfast.

Lunch

Lunch prices depend on the federal funding that the program receives. Lunch for K-6 is \$2.70. Lunch for 7-12 is \$2.95.

Milk break

The school will offer a milk program to students in grades K-2. All milk served to a student (except the initial carton served with lunch) will cost \$0.50 per half pint. The price for milk may change during the school year. Milk will be served at the morning recess. Teachers will record the number of cartons of milk each child consumes and give the information to the office at the end of the month where it will be added to the family account.

Payment for Meals

Students are encouraged to pay for meals several weeks in advance. Payment should be made to the bookkeeper in the office.

[Note to be deleted: The following is a list of 4 options which correspond with the 4 options listed in the 2017 wellness update to policy 3012. Please select the option which corresponds with that which your board adopted.]

[Option A]

If a student has no funds available to pay for a meal, no food will be provided.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

[Option B]

If a student has no funds available to pay for a meal, the student will be permitted to charge up to five meals. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student.

Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

Notice of Non-discrimination

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discrimination on the basis of race, color, national origin, sex, age, disability, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. 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

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the school district. 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.

Field Trips

Classes occasionally take field trips off school property for educational enrichment. A student's parent, or "caregiver" as that term is defined in the Nebraska Strengthening Families Act, must authorize a student to participate in a field trip by signing a permission slip and providing it to the school before the field trip. Students who have not completed classroom work on time may

not be allowed to attend field trips. Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

First-Aid

First-aid items may only be used by school staff. Students who need first aid should ask for assistance from their classroom teacher or the nearest staff member.

Head Lice

Students found to have head lice, louse eggs, or nits will not be permitted at school and will be sent home. Upon discovering the presence of any indication of lice, louse eggs, or nits, the student's parent(s) or guardian(s) will be notified, and if appropriate will be asked to pick up the student from school immediately.

Students will not be permitted to return to school until the district finds that no live lice, eggs, or nits can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined.

The student cannot ride the school bus until the district has cleared the student to return to school.

Health Problems Limiting Activities

Parents who do not want their children to play outdoors or participate in physical education for health reasons must send a written request to school. If a student persistently requests to be excused from these activities, the building principal or classroom teacher may require a doctor's verification.

Parents should notify principal or superintendent if their student has any special health problems such as diabetes, asthma, or the like.

Homebound Instruction

The school district may provide a student with instruction in his or her home and under parental supervision if the student is physically or mentally ill or injured and unable to attend regular classes for an extended period of time. Homebound instruction shall be provided when the student's physical and mental condition are such that the student can benefit from instruction and no other provision will meet the student's educational needs. If you believe that homebound instruction is appropriate for your child, please contact the building principal to initiate the appropriate process to determine eligibility.

Homeless Children and Youth

Homeless students generally include children who lack a fixed, regular, and adequate nighttime residence, as further defined by applicable state and federal law.

It is the school's policy not to stigmatize or segregate homeless students on the basis of their status of being homeless. Transportation for homeless students who enroll in the district shall be furnished by the district under the same guidelines applying to other students or if such transportation is necessary for compliance with federal law.

Each homeless child shall be provided services for which the child is eligible comparable to services provided to other students in the school selected regardless of residency. Homeless children shall be provided access to education and other services that such children need to ensure that they have an opportunity to meet the same student performance standards to which all students are held.

If a homeless child registered to attend school in the district is receiving family reconciliation services pursuant to state law, the district will work in cooperation with any county or department of social services in the district to jointly develop an educational program for the child. The district's homeless coordinator is **Adrian Allen**, who may be contacted at **402-866-4761**.

Illness or Injury at School

Students who feel ill or are hurt while at school should seek immediate assistance from their classroom teacher or the nearest staff member. The school will contact parents to pick students up from school whenever necessary. When school officials determine that a student needs immediate medical attention but the parents cannot be reached by phone, emergency services will be summoned or the student will be taken directly to the doctor and/or hospital. Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Immunizations

All students must furnish one of the following to school officials:

- proof of adequate immunizations for mumps, measles, rubella; diphtheria, pertussis, tetanus; polio; and hepatitis B series; or
- a signed parental statement of refusal to provide the immunization history. Homeless students who are in need of immunizations will be referred to the homeless coordinator, who shall assist in obtaining necessary immunizations or medical records.

Provisional Enrollment. Students who meet the statutory requirements for provisional enrollment shall be allowed to attend school for sixty days without the necessary immunizations.

Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Initiations and Hazing

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as 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 in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Lockers and Other School Property

The school district owns and exercises exclusive control over student lockers, desks, computer equipment, and other such property. Students should not expect privacy regarding usage of or items placed in or on school property, because school property is subject to search at any time by school officials. Periodic, random searches of lockers, desks, computers, and other such property may be conducted at the discretion of the administration. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Lost and Found

All lost and found articles are to be taken to **the central office**. Students may claim lost articles there. Unclaimed articles will be donated to a local charity or otherwise disposed of at the conclusion of each semester.

Medications

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

Prescription medication. (1) Parents/guardians must provide a physician's written authorization for the administration of the medication. (2) Parents/guardians must provide their own written permission for the administration of the medication. (3) The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

Non-prescription medication. (1) Parents/guardians must provide written permission for the administration of the medication. (2) The medication must be brought to the school in the manufacturer's container. (3) The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during school hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Media Center

Students must check out materials from the librarian on duty. Each borrower is responsible for all books checked out in his/her name. A fine of five cents per day per book may be charged for overdue books. Each student is responsible for any fine that accumulated on a book charged to him/her. If a

book is lost and not found by the end of the semester, the student must pay for it. Students must also pay for any damage they cause to library books.

Memorials

Memorials or plaques honoring deceased students are generally not allowed in or on the school grounds unless authorized by board policy. Dedications to students will not be allowed.

Scholarships in the deceased person's name will not be set up by the school. Scholarships set up by outside organizations or individuals, such as a foundation, will be allowed.

Opting Out of Assessments

The Board of Education has adopted a policy on approval and denial of state and federal assessment opt-out requests, which is based on requirements in law. The policy can be requested by contacting the Superintendent of Schools at aallen@sterlingpublicschools.com.

Parental Involvement

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination, and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities, such as training to help parents work with their children to improve achievement. A goal of these parent activities is to

provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. The district will educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

Parties

Elementary classes may have seasonal parties during the year. Parents shall communicate with their student's classroom teacher for the teacher's rules regarding birthday and holiday parties. Invitations for private parties and non-school-sponsored events may not be distributed at school.

Personal Items

The school provides the necessary equipment for classroom and school day activities. **Students should not bring items such as athletic equipment, electronic devices, toys, or other similar personal items to school unless they have the prior permission of their classroom teacher or a school administrator. The school is not responsible for damaged or lost personal items or equipment.**

Physical Education

The school district requires students to receive physical education to assist them in developing gross and fine motor skills. Students are not required to wear P.E. uniforms, but are encouraged to wear tennis shoes for P.E.

Physical Exam

Students entering kindergarten and the seventh grade, and those entering school from another state, are statutorily required to show evidence that they have had a physical examination within six months prior to the date of entering school.

Pictures

The school district arranges for a photographer to be present at school in the fall to take class pictures. Parents will be notified of the date. Included in the individual packet is a class composite. Parents who want pictures of their students or of their student's class composite may purchase them directly from the photographer.

Playground Rules

Students must follow these rules to keep the playground safe when they are using the playground as part of the school day:

1. Students must obey the playground supervisor at all times.
2. Students may not enter the street/highway to retrieve a ball unless given permission by the playground supervisor.
3. Students must play away from the school windows.
4. Touch and flag football are permitted, but tackle football is prohibited. Students may only play football on grassy areas.
5. Students may throw balls and other authorized play equipment. They may not throw rocks, gravel, snowballs, and clothing.
6. Students must use the playground equipment properly and in a safe manner.
7. Students may not leave the playground after they have arrived at school for the day.

Students who violate these rules will be disciplined with the loss of recess or other privileges, detention, and/or other consequences.

The school's playgrounds, equipment, and surrounding areas are generally not supervised. Staff will supervise students when the students are using these areas as part of the school day or as part of a school activity. At all other times and in all other circumstances, the school district does not provide supervision of its playgrounds, equipment, and surrounding areas.

Police Questioning and Apprehension

Police or other law enforcement officers may be called to the school at the request of school administration, or may initiate contact with the school in

connection with a criminal investigation. The school district shall inform parents when law enforcement officers seek access to their student prior to the student being questioned unless the officers are investigating charges that the student has been the victim of abuse or neglect. Members of the school district staff will comply with board policy regarding police questioning of students.

Protection of Student Rights

The Board of Education respects the rights of parents and their children and has adopted a Protection of Pupil Rights policy in consultation with parents to comply with the Protection of Pupil Rights Amendment (PPRA). The policy is available on the district's website or upon request from the district's administrative office. Parents may opt their child out of participation in activities identified by the Protection of Pupil Rights policy by submitting a written request to the superintendent. The approximate dates during the school year when a survey requesting personal information as defined in the Protection of Pupil Rights policy is scheduled are as follows: [REDACTED]. Parents may have access to any survey or other material described in the Protection of Pupil Rights policy by submitting a written request to the superintendent.

ACT Exam

Students taking the ACT Exam will be prompted to complete a short, optional questionnaire addressing a number of topics. If you wish to review this questionnaire prior to the administration of the exam, please submit a written request to the superintendent.

Public Displays of Affection

Students may not engage in public displays of affection that are disruptive to the school environment or distracting to others. Prohibited conduct includes hugging, kissing, touching or any other display of affection that a staff member determines to be inappropriate.

Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term "custodial parent" refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students' records, unless the district has been provided a copy of a court order that limits those rights. If the district is

provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent's request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents' behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Secret Organizations

Secret organizations are prohibited. School officials shall not allow any person or representative of any such organization to enter upon school grounds or school buildings for the purpose of rushing or soliciting students to participate in any secret fraternity, society, or association.

School Day

The school day typically begins at **8:00** a.m. and ends at 3:37 p.m. Students are to leave the school grounds after dismissal. School staff will provide supervision for students on school grounds 15 minutes before the school day begins and 15 minutes after the school day ends. **There will be no supervision provided by the school before or after these times.** Parents must arrange for their children to leave school promptly at the end of the day.

Self Management of Diabetes or Asthma/Anaphylaxis

Subject to school policy, the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis. Parents desiring to develop such a plan should contact the school administration.

Smoking and Tobacco

Smoking, including the possession or use of cigarettes, cigars, or other tobacco or tobacco derivative products; vapor products or electronic nicotine delivery systems; alternative nicotine products; or any other such look-alike or imitation product, is not permitted on school property at any time.

Sniffer (Drug) Dogs

The administration is authorized to use sniffer dogs to minimize the presence of illicit items on school grounds. Students and staff are specifically notified of the following:

1. Lockers may be sniffed by sniffer dogs at any time.
2. Vehicles parked on school property may be sniffed by sniffer dogs at any time.
3. Classrooms and other common areas may be sniffed by sniffer dogs at any time students and staff are not present.
4. If contraband of any kind is found, the student or staff member shall be subject to appropriate disciplinary action.

Student Assistance

Parents who believe their students have any learning, behavior, or emotional needs that they believe are not being addressed by the school district should contact the student's teacher. If appropriate, the teacher may convene the Student Assistance Team (SAT). The SAT can explore possibilities and strategies that will best meet the educational needs of the student.

Student Fee Policy

The school district shall provide free instruction in accordance with the Nebraska State Constitution and Nebraska state law. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

Definitions.

1. "Students" means students, their parents, guardians or other legal representatives.
2. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.

3. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

Listing of Fees Charged by this District.

- 1. Clothing Required for Specified Courses and Activities.** Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses, or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course, or activity.
- 2. Safety Equipment and Attire.** The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.
- 3. Personal or Consumable Items.** The district **does not** provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers, and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials, and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.
- 4. Materials Required for Course Projects.** The school district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will either furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.
- 5. Technological Devices.** The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to

utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$50.

Damage to the computer for any reason is the responsibility of the student/parent(s)/ guardian(s) as follows:

- **1st incident – 10%** student/parent(s)/ guardian(s) cost of repair
- **2nd incident – 50%** student/parent(s)/ guardian(s) cost of repair
- **3rd incident – 100%** student/parent(s)/ guardian(s) cost of repair

If the student intentionally damages the laptop, the student/parent(s)/ guardian(s) will be responsible for 100% cost of the repair.

6. Extracurricular Activities. The school district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment, and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$30
 - Covers admission to all extracurricular events
- Student Participation Fee: \$0
 - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$25
- National Honor Society: \$0
- Cheerleading, Drill Team, Flag Corps: \$150
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$150
- Football: \$ 0
 - Students must provide their own football shoes, undergarments, and mouthguards

- Track, Volleyball, and Basketball: \$0
 - Students must provide their own shoes and undergarments
- Future Farmers of America: \$25
 - Students must purchase their own jackets and pay dues

7. Post-Secondary Education Costs. Some students enroll in post-secondary courses while still enrolled in high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs. The district will charge students reasonable fees for district-provided transportation services to the extent permitted by federal and state statutes and regulations. The maximum dollar amount of the transportation fee charged by this district shall be \$10.

9. Copies of Student Files or Records. The school district will charge a fee for making copies of a student's files or records for the student's parents or guardians. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Students' parents have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records. The district will charge a fee of \$0.10 (black & white)/ \$0.25 (color) per page for reproduction of student records.

10. Participation in Before-School, After-School or Pre-Kindergarten Services. The district will charge reasonable fees for participation in before-school, after-school or pre-kindergarten services offered by the district pursuant to statute.

11. Participation in Summer School or Night School. The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses. The maximum dollar amount for summer and night school shall be \$200.

The drivers education fee shall be \$250.

12. Charges for Food Consumed by Students. The district will charge for items that students purchase from the district's breakfast and lunch

programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6
 - Regular Price \$1.80
 - Reduced Price \$0.30
- Breakfast Program – Grades 7-12
 - Regular Price \$2.25
 - Reduced Price \$0.30
- Lunch Program – Grades K-6
 - Regular Price \$2.70
 - Reduced Price \$0.30
- Lunch Program – Grades 7-12
 - Regular Price \$2.95
 - Reduced Price \$0.40
- Second milk or second entrée (each) \$0.50

13. Charges for Musical Extracurricular Activities. Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band students must provide their own instruments and marching band shoes.
- Swing choir students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$150.

14. Contributions for Class Extracurricular Activities. Students are eligible to participate in a number of extracurricular activities during their years in Junior/ Senior High school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund beginning in seventh grade. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be 7 and 8th, \$10; 9 and 10th , \$15; 11 and 12th , \$20.

Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Students are not required to participate in the free or reduced-price lunch program to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal. Application forms are available in each school building office.

Voluntary Contributions to Defray Costs.

When appropriate, the district will request donations of money, materials, equipment, or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements, and staff members of the district are directed to communicate that fact clearly to students, parents, and patrons.

Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

Student Illness

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate

response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and arrange for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Student Government

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation, and scope of the student government shall be administered by the superintendent or designee.

Student Records

The Family Education Rights and Privacy Act ("FERPA") provides parents certain rights with respect to their student's education records. These rights include the right to inspect and review the student's education records within 45 days of the date the school receives a request for access; and the right to request the amendment of the student's education records that you believe to be inaccurate.

If parents believe one of their student's records is inaccurate, they should write to the school principal, clearly identify the part of the record they want changed, and specify why they believe it is inaccurate. If the school decides not to amend the record as requested, it will notify the parents of the decision and advise them of their right to a hearing regarding the request for amendment.

Directory Information. FERPA and the Nebraska Public Records Law authorize school districts to make "directory information" available for review at the request of non-school individuals. These laws also give parents and guardians a voice in the decision-making process regarding the disclosure of directory information regarding their children. The school district has designated the following as directory information:

name and grade, name of parent and/or guardian, address, telephone number, including the student's cell phone number, e-mail address, date and place of birth, dates of attendance, the image or likeness of students in pictures, videotape, film or other medium, major field of study, participation in activities and sports, degrees and awards received, social media usernames and handles, weight and height of members of athletic teams, most recent previous school attended, certain class work which may be

published onto the Internet, classroom assignment and/or home room teacher, student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems (but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user). Directory information does not include a student's social security number.

Directory information about students may be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that market or manufacture class rings, sell student photographs or publish student yearbooks.

Federal law requires school districts to provide military recruiters and institutions of higher education with the names, addresses, and telephone listings of high school students unless parents have notified the school district in writing that they do not want this information disclosed without prior written parental consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Parents who **OBJECT** to the disclosure of any directory information about their student should write a letter to the principal. This letter should specify the particular categories of directory information that the parents do not wish to have released about their child or the particular types of outside organizations to which they do not wish directory information to be released. This letter must be received by the school district no later than **August 31st.**

Non-Directory Information

All of the other personally identifiable information about students that is maintained in the school district's education records will generally not be disclosed to anyone outside the school system except under one of two circumstances: (1) in accordance with the provisions of the FERPA statutes and related administrative regulations, or (2) in accordance with the parent's written instructions.

One FERPA exception permits disclosure to school officials with legitimate educational interests without consent. A school official includes, but is not necessarily limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional

service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

The district will share information with the Department of Education necessary to comply with the requirement of state law that all third- year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Transfer of Records Upon Student Enrollment

Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll. The school is not obligated to inform parents when it makes a disclosure under this provision.

Complaints

Individuals who wish to file a complaint with the U.S. Department of Education concerning alleged failures by the School to comply with the requirements of FERPA may contact the Office that administers FERPA:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-4605

Student Schedule Changes

Student schedule changes may be made without penalty during the first five days of each semester. Drop and Add slips are to be obtained from the office of the Guidance Counselor and must be signed by the guidance counselor and building principal before they are presented to the teacher of the class that is to be added or dropped. All students are required to register for eight (8) classes.

After the first week of the semester, students who insist on dropping a class, except for instances of an extended illness, will receive a "0" on their permanent records, and that grade will be averaged into the student's cumulative grade point average. If an extended illness makes it impossible or impracticable for a student to successfully complete a class or classes, the student may be allowed to withdraw from a class or classes as (WP)-Withdraw Passing or (WF)-Withdraw Failing. If permission to withdraw as WP or WF is given by the building principal and guidance counselor, the grade(s) will not be averaged into the cumulative grade point average of the student.

Before students are allowed to withdraw from a class as WP or WF, the student, the parents of the student, the guidance counselor, and the building principal must meet and review the circumstances of the situation. All available means that could be utilized to allow the student to successfully complete the course(s) must be reviewed before permission to withdraw as WP or WF is given by the building principal and guidance counselor.

Tardiness

A student who does not have a valid excuse for being tardy to any class may be required to serve detention. After three tardies to school, he/she will be assigned 15 minutes of detention for each tardy. A student who arrives at school after 20 minutes will be considered absent for that period.

Tardies to class (periods 2-8) will only be excused by the student's preceding teachers if the student has been detained. If a student or students are going to be late to his/her next class, a pass should be obtained before leaving the classroom. All unexcused class tardies between periods 2-8 will be made up at the discretion of the classroom teacher. Students who do not have their tardy time made up will not be allowed to leave the building during the day for school activities. Tardy time must be made up with their first period teacher. A student's first period teacher may allow the student to make up time with another teacher at their discretion. Teachers are responsible for communicating tardy time information to the Principal.

Telephone Calls

The school's telephone may be used only with permission of staff.

Threat Assessment and Response INSERT THE OPTION YOUR BOARD HAS SELECTED AND DELETE THE OTHER TWO

[Option 1: Team Concept]

The board of education is committed to providing a safe environment for members of the school community. Students, staff and patrons are urged to immediately report any statements or behavior that makes the observer fearful or uncomfortable about the safety of the school environment.

1. Definitions

- a. A **threat** is an expression of a willful intent to physically or sexually harm someone or to damage property in a way that indicates that an individual poses a danger to the safety of school staff, students or other members of the school community.
 - i. The threat may be expressed/communicated behaviorally, orally, visually, in writing, electronically, or through any other means.
 - ii. A **transient threat** is an expression of anger or frustration that can be quickly or easily resolved.
 - iii. A **substantive threat** is an expression of serious intent to harm others which includes, but is not limited to, any threat which involves a detailed plan and means.
- b. A **threat assessment** is a fact-based process emphasizing an appraisal of observed (or reasonably-observable) behaviors to identify potentially dangerous or violent situations, to assess them and to manage/address them. Threat assessment is the process of identifying and responding to serious threats in a systematic, data-informed way.
 - i. The threat assessment process is distinct from student disciplinary procedures. The mere fact that the district is conducting a threat assessment does not by itself necessitate suspension, expulsion or emergency exclusion without complying with state law and board policy related governing those actions.
 - ii. The threat assessment process is distinct from specialized instruction which a student with a disability may receive from the school district. The school district will not change a student's educational placement as that term is used in the Individuals with Disabilities in Education Act *solely* as part of a threat assessment.

2. Obligation to Report Threatening Statements or Behaviors.

All staff and students must report **substantive threats** to a member of the administration immediately and comply with any other mandatory reporting obligations. Staff and students who are unsure whether a threat is substantive or transient should report the situation. Staff and students must make such report regardless of the nature of the relationship between the individual who initiated the threat or threatening behavior and the person(s) who were threatened or who were the focus of the threatening behavior. Staff and students must also make such reports regardless of where or when the threat was made or the threatening behavior occurred.

THREATS OR ASSAULTS WHICH REQUIRE IMMEDIATE INTERVENTION SHOULD BE REPORTED TO THE POLICE AT 911.

3. Threat Assessment Team

The threat assessment team (team) shall consist of the superintendent, principal, guidance counselor, and Johnson County Sheriff personnel. Not every team member need participate in every threat assessment. If the threat has been made by or is directed towards, a student with a disability, the threat assessment team must include a staff member who is knowledgeable about special education services or Section 504 of the Rehabilitation Act, as appropriate. Neither the student nor their student's family members are part of the threat assessment team.

The team is responsible for investigating all reported threats to school safety, evaluating the significance of each threat, and devising an appropriate response. The threat assessment team shall work closely with the crisis team in planning for crisis situations. The threat assessment team shall be familiar with mental health resources available to students, staff and patrons and shall collaborate with local mental health service providers as appropriate.

4. Threat Assessment Investigation and Response

When a threat is reported, the school administrator shall initiate an initial inquiry/triage and, in consultation with members of the threat assessment team, make a determination of the seriousness of the threat as expeditiously as possible. The school administrator must contact law enforcement if the administrator believes that an individual poses a clear and immediate threat of serious violence.

If there is no reasonably apparent imminent threat present or once such an imminent threat is contained, the threat assessment team will meet to evaluate and respond to the threatening behavior. The team may, but is not required to, review the following types of information:

- Review of the threatening behavior and/or communication;

- Interviews with the individuals involved including students, staff members, and family members as necessary and/or appropriate;
- Review of school and other records for any prior history or interventions with the students involved;
- Any other investigatory methods that the team determines to be reasonable and useful.

At the conclusion of the investigation, the team will determine what, if any, response to the threat is appropriate. The team is authorized to disclose the results of its investigation to law enforcement and to the target(s) of any threatened acts. The team may refer the individual of concern to the appropriate school administrator for consequences under the school's student discipline policy or, if appropriate, report the results of its investigation to the student's individualized education plan team.

Regardless of threat assessment activities, disciplinary action and referral to law enforcement will occur consistent with board policy and Nebraska law.

5. Communication with the Public about Reported Threats

The team will keep members of the school community appropriately informed about substantive threats and about the team's response to those threats. This communication may include oral announcements, written communication sent home with students, or communication through print or broadcast media. However, the team will not reveal the identity of the individual of concern or of any target(s) of threatened violence unless permitted by law.

6. Coordination with the Crisis Team After Resolution of Threat

The threat assessment team will confer with the district's crisis team after a threat has been investigated to provide the crisis team with information that the crisis team may use in assessing or revising the district's All-Hazard School Safety Plan.

Transportation Services

The district operates school buses as a convenience for students and parents. They represent a substantial investment, and students are expected to care for and respect them.

Transportation to School

Students who ride the bus to school will arrive in time for them to eat breakfast at school. Parents must contact their bus driver if a student will not ride the bus on a given day. Bus drivers endeavor to adhere to their schedule, and will wait for riders only a short period of time so as not to jeopardize the time remaining for the rest of their schedule.

Non-resident or option enrollment students may ride the buses, but they will be charged a fee to be established by the board of education. The Superintendent will schedule bus routes, and questions concerning them should be directed to that office.

Bus Regulations

Riding school vehicles is a privilege, not a right. The bus drivers have the same authority as teachers while transporting students. Students must comply with the following rules and all school conduct rules and directives while riding in school vehicles. In addition, students must also comply with the student code of conduct while riding in school vehicles. If misconduct is recurring, the student will not be allowed to ride the bus.

a) Rules of Conduct on School Vehicles:

- 1) Students must obey the driver promptly.
- 2) Students must wait in a safe place for the bus to arrive, clear of traffic and away from where the vehicle stops.
- 3) Students are prohibited from fighting, engaging in bullying, harassment, or horseplay.
- 4) Students must enter the bus without crowding or disturbing others and go directly to their assigned seats.
- 5) Students must remain seated and keep aisles and exits clear while the vehicle is moving.
- 6) Students are prohibited from throwing or passing objects on, from, or into vehicles.
- 7) Students may not use profane language, obscene gestures, tobacco, alcohol, drugs, or any other controlled substance on the vehicles.
- 8) Students may not carry weapons, look-a-like weapons, hazardous materials, nuisance items, or animals onto the vehicle.
- 9) Students may carry on conversations in ordinary tones, but may not be loud or boisterous and should avoid talking to the driver while the vehicle is in motion. Students must be absolutely quiet when the vehicle approaches a railroad crossing and any time the driver calls for quiet.
- 10) Students may not open windows without permission from the driver. Students may not dangle any item (e.g. legs, arms, backpacks) out of the windows.
- 11) Student must secure any item or items that could break or produce injury if tossed about the inside of the vehicle if the vehicle were involved in an accident
- 12) Student must respect the rights and safety of others at all times.

- 13) Students must help keep the vehicle clean, sanitary, and orderly. Students must remove all personal items and trash upon exiting.
- 14) Students may not leave or board the vehicle at locations other than the assigned stops at home or school unless approved prior to departure by the superintendent or designee.
- 15) Video cameras may be placed on buses, at random, to monitor student behavior on the bus.

b) **Consequences**

Drivers must promptly report all student misconduct to the administration. These reports may be oral or written. Students who violate the Rules for Conduct will be referred to their building principal for discipline. Disciplinary consequences may include a note home to parents, suspension of bus riding privileges, exclusion from extracurricular activities, in-school suspension, short term or long term suspension from school, and/or expulsion.

These consequences are not progressive, and school officials have discretion to impose any listed punishment they deem appropriate, in accordance with state and federal law and board policy.

c) **Records**

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other student discipline records. Reports of serious misconduct may be forwarded to law enforcement.

Requests to be dropped off at a point **not** on the regular route will not be accommodated, unless extenuating circumstances arise and the request is approved by the transportation director or administration.

Students who are not regular route riders may not ride the bus home with a friend, unless the parent of the non-route student presents written permission to the bus driver ahead of time. The written permission should include the date, the non-route rider's name, the signature of the non-rider's parent, and the place approved for drop off. Such requests may not be granted if they cause overcrowding of the vans or buses (Vans-10 riders only, plus driver).

Transportation to Activities

The school district provides transportation to students who are participating in school-sponsored events and they must ride to those events in a school vehicle. Students who wish to take private transportation home from a school

event must submit a release form to the sponsor that has been signed by that student's parent.

Video Surveillance and Photographs

The Board of Education has authorized the use of video cameras on school district property to ensure the health, welfare, and safety of all staff, students and visitors, and to safeguard District facilities and equipment. Video cameras may be used in locations deemed appropriate by the Superintendent. If a video surveillance recording captures a student or other building user violating school policies or rules or local, state, or federal laws, it may be used in appropriate disciplinary proceedings against the student or other building user and may also be provided to law enforcement agencies.

Unless otherwise authorized by board policy or law, students are prohibited from making audio or video recordings during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event, unless the recording is made in a manner permitted by the school for members of the public. In such an instance, the students remain subject to the district's appropriate use and student discipline policies. For example, students are not prohibited from making recordings of an athletic event for their personal use similar to a parent or other patron are permitted, subject to other applicable board policy. However, this policy generally prohibits students from using smart-speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices.

An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan.

In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Weather-Related School Closing

The Superintendent will occasionally announce an emergency early school dismissal, late start, or cancellation of school due to extreme heat, snow, or ice. School closings will be announced on KOLN-TV, KLKN-TV, and KETV will carry the announcement along with our own Automated Messaging Service, school Facebook page, and website. Parents should assume that school is open and a regular schedule is being followed if there is no announcement concerning the school district. Please do not call the school or individual staff

members to find out whether school is being canceled. Parents who do not believe it is safe to transport their students to school may keep their students home after contacting the district office.

If schools are closed due to severe weather conditions, all after-school activities will be canceled.

Withdrawal From School

Students who are moving from the district must notify the school office.

Work Permits

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

SECTION TWO

ACADEMIC INFORMATION

Class Rank

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

Students who transfer into the school district will be eligible to be included in class ranking, but not valedictorian or salutatorian, after two semesters of attendance.

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

Credit for Non-Academic Work

Credit is not awarded for participation in extracurricular activities such as sports, speech, drama, etc. However, all such activities in which the student participates, as well as honors earned, are noted on the student's permanent record.

Grades

Students will receive letter grades for their academic core classes.

The middle and high school grading system is as follows:

A	Superior	100% - 93%
B	Above Average	92% - 85%
C	Average	84% - 77%
D	Unsatisfactory/Below Average	76% - 70%
F	Failing (no credit)	69% - 0%
I	Incomplete	

A student may earn an incomplete when he or she fails to complete classroom assignments. Any student in grades 7-11 who receives an incomplete will have this grade recorded on his/her permanent record until the required work

is completed to the teacher's satisfaction. If a student does not remove an incomplete by completing the minimum classroom assignments, the incomplete will be calculated as a failing grade in determining the student's grade point average.

If a student does not remove an incomplete by completing the necessary work within two weeks of the end of the grading period, the incomplete will become a failing grade that the student may make up only by taking the entire course again. The two-week period may be extended by mutual agreement of the teacher, principal, and student.

A student who receives an incomplete during his/her senior year must satisfactorily complete the classroom assignments to participate in the graduation ceremony. Seniors with incompletes will not be dismissed from school attendance until the classroom assignments are completed to the teacher's satisfaction.

Graduation Awards

Graduating seniors will be awarded for their academic achievements during the annual commencement activities. The winners of these awards will be determined on the basis of student academic achievement in the core curriculum: English, mathematics, science, social studies, business education, foreign language, and computer science.

The valedictorian and salutatorian of the graduating class shall be the students with the highest and second highest cumulative percentage grade point averages respectively in core curriculum course work completed in grades nine through twelve. These students will receive their awards during commencement exercises.

Students whose cumulative grade point average in core curriculum course work completed in grades nine through twelve ranks them in the top twenty-five percent of their class and will be recognized during commencement exercises.

Graduation Requirements

Students must earn 240 total credit hours in order to graduate from high school.

Required courses and credit hours that students must complete in order to qualify for the Sterling High School Diploma are:

English	40 hours
Mathematics	30 hours
Science	30 hours

Social Studies	30 hours
Career Education (Agriculture, Business, or Industrial Technology)	10 hours
Fine Arts (Art or Music)	10 hours
Personal Finance	10 hours
Health	5 hours
Physical Education	10 hours
Elective Courses	65 hours

The following courses are required by all students with credit hours awarded to meet graduation requirements:

English 9, 10, 11, 12 or equivalent

American History, World History, American Government

Physical Science, Biology

Algebra I

The remainder of the minimum required credits may be earned from the comprehensive list of courses offered, as listed in the curriculum guide, which is established by the counseling department and administration, with the assistance of the faculty.

In high school (9-12) a minimum of 80 semester hours per year is required unless special permission is given by the administration. The regular course load should be at least 6 subjects per day (in grades 9-12).

The Board of Education does reserve the right though, to consider a student for early graduation if a special situation warrants such action. NOTE: To be eligible for valedictorian or salutatorian of the senior class, a student must be in attendance two or more years within the Sterling High School.

Graduation robes will be maroon, gold, white, or black.

To be eligible for graduation from high school, a student must have completed 240 credit hours.

The Sterling Board of Education adopted revised graduation requirements which now include a community service piece. All incoming 9th grade students will need to perform a minimum of 20 hours of community service in order to fulfill the graduation requirements. These community service hours must be voluntary, but they may also be used in conjunction with other school organizations, so long as that is approved by the sponsors of those organizations. All hours must be approved and signed for by a non-family member. All forms need to be turned in to the Principal.

The Board also adopted 2 (two) additional civics requirements in accord with LB 399: the requirement for students to pass the civics portion of the naturalization test used by the U.S. Citizenship and Immigration Services to

measure student mastery of the social studies standards and the requirement that students attend a governmental meeting followed by a project or a paper.

COURSE REQUIREMENTS

240 CREDIT HOURS

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

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

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

Homework

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

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

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

Honor Roll

Students receiving an overall average of 93% or above, with no grade below a 90%, will be listed on the honor roll. The honor roll will be published at the

end of each nine-week grading period. A semester honor roll will also be published at the end of each semester. Physical Education, Music, Band, and Teachers Aide are not included when determining the honor roll.

Honor Roll of Distinction

Students receiving an overall grade average of 96% with no grade lower than a 93% will be listed on the honor roll of distinction. The honor roll of distinction will be published at the end of each nine-week grading period. A semester honor roll of distinction will also be published at the end of each semester. Physical Education, Music, Band, and Teachers Aide are not included when determining the honor roll of distinction.

Mid-Term Graduation

Students are generally required to attend four years of high school (minimum of seven semesters) to be eligible to receive a diploma from the school district.

The Board of Education, upon receiving administrative recommendation, may grant mid-term exit from high school to students who have completed the requirements for graduation. To be considered for mid-term exit from high school, the student and his/her parents or guardian should apply during the first quarter of the student's senior year. The Board of Education will act on all requests. Any student who is granted mid-term exit from high school forfeits all privileges of high school enrollment, except the right to participate in commencement exercises.

Report Cards

Report cards are sent home the week following the end of the nine-week reporting period.

SECTION THREE

STUDENT DISCIPLINE

General Discipline Philosophy

The school district has the authority to discipline students who behave inappropriately on the way to school, at school, during lunch, on the way home, and at all school activities (home and away or any time while on school or district property).

The school district's discipline is guided by the following principles:

1. The school district's discipline policy is intended to ensure that students take responsibility for their behavior.
2. Behavior expectations and the consequences for failing to meet those expectations will be clearly communicated to all students and their parents.
3. The severity of consequences for violating behavior expectations will generally be progressive in nature. That is, sanctions will increase with each instance of misconduct; however, each instance will be assessed on its own facts, and sanctions will be imposed based on the severity of the misconduct.
4. Parents play a vital role in supporting and reinforcing the school district's expectations of their students.
5. Behavior expectations apply to all students; consequences are enforced consistently without regard to a student's academic record or achievement.

Extracurricular activities including athletics, cheerleading, band, chorus, and club activities, are governed by the Student Activity Handbook. Students who are involved in extracurricular activities may face consequences related to the activity in addition to the consequences discussed in this handbook.

The school district reserves the right to refer to the appropriate non-school agency any act or conduct of its students which may constitute a crime under federal, state, county, or local law. The administration will cooperate with these agencies in their investigations.

Forms of School Discipline

Administrative and teaching personnel may take actions regarding student behavior that are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation,

or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions during the day or mandatory attendance at Saturday school. When in-school suspensions, after-school assignments, Saturday School, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures; a failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school. District administrators may develop building-specific protocols for the imposition of student discipline.

In this section, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this section shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this section may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

After School Sessions and Detentions

Teachers and administrators may require students to stay after school or to serve a detention when the student violates any of the rules contained in this handbook or violates classroom-specific conduct rules set by individual teachers.

Students who ride the bus home from school will be given a 24-hour notice of after-school time or a detention so that the parents may make plans to pick up the student the following day.

- After-school sessions will not exceed 30 minutes from the time of dismissal and are to be served in the teacher's room. A student who fails to attend an after school session may be given a detention by the teacher or may face additional disciplinary consequences up to and including long-term suspension and/or expulsion. A student who has a conflict with an after-school session is responsible for working it out with the teacher.
- Detentions are 30 minutes, served in the central office or the detention room designated by the building principal.

In-School Suspension

The building administrator may require a student to serve in-school suspension. Students may be required to attend up to **six hours** per day of school-sponsored suspension a day at a designated location where they will study and participate in campus clean up. There will be zero tolerance for behavior problems from students placed in in-school suspension. Students not completing their In-School Suspension will face further disciplinary action.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Short-Term Suspension

The Principal or the Principal's designee may exclude a student from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or
2. Other violations of rules and standards of behavior adopted by the board of education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he/she is accused of having done, an explanation of the evidence the authorities have, and an opportunity to explain his/her version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal will send a written statement to the student and the student's parent or guardian, describing the student's conduct, misconduct, or violation of the rule or standard and the reasons for the action taken. An opportunity will be given to the student, and the

student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.

4. Students who are short-term suspended **will** be given the opportunity to complete classwork, including but not limited to examinations, within 2 full days of returning to school after the suspension.

Weapons and/or Firearms

Students may be disciplined for the possession of weapons and/or firearms pursuant to the board's separate policy on weapons and firearms or state law.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct 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.
2. **Summer Review.** 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. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review

may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise, the student may be readmitted by action of the Superintendent.

3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall provide either an alternative school, class or educational program for expelled students or shall follow the pre-expulsion procedures outlined in Neb. Rev. Stat. 79-266.

Grounds for Long-Term Suspension, Expulsion, or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, Neb. Rev. Stat. § 79-254 through 79-296, when such activity occurs 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 by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes;
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
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 subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);

6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes 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 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*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults that occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules, or a single violation if the conduct amounts to a criminal act, if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, sex, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;

- d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation, or electronic cigarettes, vapor pens, etc.;
- e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
- f. Possession of pornography;
- g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically);
- h. Engaging in initiations, defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent;
- i. Engaging in hazing as defined by state law and this policy. Hazing is defined as 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 in any school organization. Under state criminal law, hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person. For purposes of school rules, hazing also includes any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate; personal servitude; restrictions on personal hygiene; yelling, swearing and insulting new members/rookies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; binge drinking and drinking games; sexual simulation and sexual assault;

- j. Bullying which shall include cyber-bullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- k. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion;
- l. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- m. Using any object to simulate possession of a weapon;
- n. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation; and
- o. Any other violation of a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

The length of any suspension, expulsion, or mandatory reassignment shall be as provided or allowed by law.

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed by discipline from the school district;

4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students; or
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

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

1. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The 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, before long-term suspension, expulsion, or mandatory reassignment for disciplinary purposes can be invoked, the student has a right to a hearing, upon request, on the specified charges;
 - d. A description of the hearing procedures provided by the 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 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

- f. 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.
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 no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, 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, student's parents, guardian, or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below.
6. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below, except that the time constraints set forth may differ as provided by law and this policy. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
7. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act

(NEB. REV. STAT. § 79-254 to 79-294). The school district will provide parents with copies of the relevant statutes upon request.

SECTION FOUR

STAFF DIRECTORY

Members of the Board of Education:

Cheri Wirthele..... President
..... Vice-President
John
Harms.....Secretary
..... Treasurer
..... Member
..... Member

Administrative Staff:

..... Superintendent
..... High School Principal
..... Elementary Principal

Office Staff

..... Bookkeeper/Superintendent's Secretary
..... Principal's
Secretary
.....
Office Aide

SCHOOL CALENDAR

SECTION FIVE

FORMS

This section contains forms that students and their parents must complete and return to the school office **NO LATER THAN**

[REDACTED].

RECEIPT

This Student Handbook is distributed in accordance with Nebraska State Law, Section 79-262, paragraph three which states in part: "Rules and Standards which form the basis for discipline shall be distributed to students and parents at the beginning of each school year or at the time of enrollment..."

Parents (or guardians) and students are required to sign & return the receipt form below before [REDACTED]

PARENT/STUDENT AGREEMENT

I have received and read the Student Handbook that describes the [REDACTED] School District's discipline policies, regulations, rules, and expectations to be followed by students enrolled in the [REDACTED] Public Schools, including the Drug Free School Policy. My child and I have discussed these policies and understand that we must comply with them.

RECOGNITION OF POTENTIAL AMENDMENTS OR SUPPLEMENTS

In light of the unique challenges and circumstances posed by the outbreak of the novel coronavirus and the recent promulgation of expansive federal regulations, the rules and information provided in this handbook may be supplemented or amended by the School District's administration at any time, consistent with applicable law and board policy. All parents shall be provided notice of any such changes by the district's regular means of contact. By signing below, you agree that you will read any such information and communications, discuss them with your child, and recognize that you must comply with all rules, procedures, and requirements as they apply at that time.

Student's Signature Date

Parent/Guardian's Signature Date

Cell Phone Number (Optional)

Cell Phone Number (Optional)

Parent's Email Address (Optional)

Parent's Email Address (Optional)

EMERGENCY INFORMATION:

Student's Name

Parent/Guardian's Name(s)

Mailing Address

Home Phone

Father's Employer

Business Phone

Mother's Employer

Business Phone

Other Person Who May Be Contacted in Case of Emergency

Phone

Choice of Doctor

Phone

**PARENTAL AUTHORIZATION AND RELEASE FORM
ADMINISTRATION OF NON- PRESCRIPTION DRUGS TO STUDENTS**

While the administration of medications to students should be scheduled outside of school hours whenever possible, occasionally it may be necessary for school personnel to administer nonprescription drugs to a student as authorized by the student’s parents, guardians, or medical professionals and state law. School personnel will only dispense those nonprescription drugs which have been approved by state and federal law for use as a drug and meet the definition of nonprescription drugs in Nebraska’s Medication Aide law which states:

Nonprescription drugs means nonnarcotic medicines or drugs which may be sold without a medical order and which are prepackaged for use by the consumer and labeled in accordance with the requirements of the laws and regulations of this state and the federal government.

In order for students to be administered nonprescription medication by school personnel, a parent or guardian must:

- Complete and return this authorization form.
- Provide the district with any nonprescription drugs you wish to be administered in its original container from the manufacturer, which must include legible, unadulterated manufacturer instructions. The container must be labeled with the student’s name.
- Provide the district with specific written instructions regarding the requested nonprescription drug’s administration, including the date(s) the student is to be administered the drug, the dosage to be administered, the frequency of administration, and any other details or conditions relevant to administration.

School personnel will not administer nonprescription drugs in a manner inconsistent with the manufacturer instructions or state law. School personnel will not administer non-prescription drugs that is expired.

The undersigned are the parent(s), guardian(s), or person(s) in charge of

_____.
(name of the student)

I authorize and request school personnel to administer nonprescription drugs to my student. I release the school district, its officials, and employees from any and all liability concerning the administration of nonprescription drugs to my student.

DATED this _____ day of _____, 20__.

Parent/Guardian

**PARENTAL AUTHORIZATION AND RELEASE FORM
ADMINISTRATION OF PRESCRIPTION DRUGS TO STUDENTS**

The undersigned are the parent(s), guardian(s), or person(s) in charge of

(name of the student)

It is necessary that the student receive (name of drug) _____, a physician-prescribed drug, during school intervals beginning on (date) _____ and continuing through _____ (date)

I hereby request that the School District, or its authorized representative, administer the drug named above to my child named above, in accordance with the prescribing physician's instructions, and agree to:

1. Submit this request to the teacher.
2. Make certain the Physician's Request for the Administration of Prescription Medication by School Personnel is submitted to the teacher.
3. Make sure personally that the drug is received by the teacher and/or county nursing service administering it, in the container in which it was dispensed by the prescribing physician or licensed pharmacist.
4. Make sure personally that the container in which the drug is dispensed is marked with the drug name, dosage, interval dosage, and date after which no administration should be given.
5. Submit a REVISED STATEMENT signed by the physician prescribing the drug to the teacher IF ANY OF THE INFORMATION PROVIDED BY THE PHYSICIAN CHANGES.
6. Release the School District and the Board of Education of the School District and all employees, agents, and the representatives of the School District from any liability concerning the giving or non-giving of the drug to the student.

DATED this _____ day of _____, 20__.

Parent/Guardian

**ADMINISTRATION OF MEDICATION TO STUDENTS
PHYSICIAN'S REQUEST FOR ADMINISTRATION OF PRESCRIPTION
MEDICATIONS BY SCHOOL PERSONNEL**

DATE _____

CHILD'S FULL NAME _____ is under my care and must take medication which I have prescribed during the school day.

Name of medication (as it appears on container in which the drug is stored)

Dosage and time _____

Date administration of drug is to begin

Possible adverse reactions to be reported to physician _____

Special instructions for the administration and storage of the drug _____

I or my designee(s) have trained school personnel or approved alternative training as adequate to administer the medication, have evaluated the situation, the general administration plan and if applicable, the self administration plan or emergency care plan, and deemed each to be safe and appropriate, and if applicable authorize the use of hypodermic syringes and needles or similar medical terms.

Name of Physician and Designee

Print or Type

Primary Phone Number

Secondary Phone Number

Signature of Physician

RECORD OF SELF-ADMINISTRATED MEDICINE

Parent's Phone _____

Student Name _____ Grade _____

Date to Begin _____ Date to End _____

Name of Medication _____

Dosage of Medication _____ Time _____

Doctor _____ Phone #1 _____

Phone # _____

Possible Adverse Reaction: _____

_____ gives permission for _____ our son/daughter to self-administer specific medications at school. This medication cannot be taken at any other non-school time.

DATED this _____ day of _____, 20____.

Students who are able to self-administer specific medication may do so provided:

1. The physician provides written authorization allowing self-administration of said medication.
2. The parent provides written authorization allowing self-administration of said medication.
3. Such medication is transported to the school and maintained under the student's control in the original, properly labeled package and (a) is not opened except when self-administering the medication, (b) is not self-administered during instructional time or in the presence of other students unless medically necessary, and (c) is not shown or exhibited to other students.
4. The student's physician or physicians' designee has (1) evaluated the situation and deemed it to be safe and appropriate; (2) documented this on the physician's authorization for the student's cumulative health record, and (3) approved the general administration plan.
5. The student and the student's physician or physician's designee have developed a plan for reporting and supervising self-administration.
6. The principal and appropriate teacher are informed that the student is self-administering prescribed medication.

Doctor's Signature _____

Update: 7/17/2020

CLASSIFIED STAFF RANGES

POSITION	RANGE
District Bookkeeper	\$16.00 - \$25.00
District Secretary	\$10.50 - \$16.00
Head Cook	\$12.50 - \$17.00
Cook	\$10.50 - \$15.00
Maintenance	\$13.00 - \$18.00
Outside Maintenance	\$11.00 - \$15.00
Custodian	\$13.00 - \$18.00
Para-Professional	\$10.50 - \$15.00

Bus Driver/Activity Driver	Set Amount
Regular Route	\$40.00 per route
Special Education Van Route	\$14.00 per hour
Activity Route	\$12.75 per hour
Maintenance & Cleaning	\$11.00 per hour

Substitutes	
Same Position 1-9 days	\$110.00 per day
Same Position 10-19 days	\$120.00 per day
Same Position 20 days+	\$135.00 per day
In-House Sub	\$120-\$140