AGENDA
DE SMET BOARD OF EDUCATION
REGULAR MEETING
August 17, 2026
5:30 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. PUBLIC PARTICIPATION
4. AGENDA – Changes and Adoption
5. DELEGATIONS
6. CONFLICT OF INTEREST DISCLOSURE:
7. CONSENT AGENDA
   a. Approval and/or corrections of minutes of previous meeting
   b. Approval and/or corrections to the financial report
   c. Consideration and approval of all bills
   d. Adopt School Meal Prices for 2026-27.
   e. Approval of signed employment agreements: Peyton Noem, JH Volleyball, Sydnee Winter -Paraprofessional, Megen Menzel - Paraprofessional, Syrena Kampa - Food Service Director
   f. Approval of health services contract.
   g. Approval of Open enrolled Students: A, B, C, D, E, F, G, H, I, J, K
8. REPORTS:
   a. NESC Report:
   b. Education Enhancement Foundation:
   c. Legislative Report:
   d. Buildings & Facilities:
   e. Teachers' Report:
   f. Administrative Reports:
9. Approve Staff handbooks, HS/MS Student Handbook and LIW Student Handbook
10. Request Motion to Approve FY26 Budget
11. Request Motion to Approve Pick-Up Points for Open Enrolled Students
12. Discussion: Armory Bleachers
13. Executive Session
14. Adjournment

CONFLICTS DISCLOSURE: "an inquiry for conflicts disclosure prior to the consideration of any substantive matters; the person subject to this Act publicly discloses his or her interest in a contract, direct benefit or other conflict with any matter on the agenda; the person is excused from discussion and consideration of such matters; the board determines the matter underlying the conflict is fair, reasonable, and not contrary to the public interest; and the disclosure is included in the minutes which are publicly available."

THE DE SMET SCHOOL DISTRICT #38-2
BOARD OF EDUCATION
MINUTES

The School Board of the De Smet School District #38-2 of Kingsbury County, SD convened in regular session pursuant to due notice at 6:30 PM on Wednesday, July 8, 2026, in the high school library Those in attendance were Present: Daniel Albrecht, Evan Buckmiller, Blake Hojer, Shane Roth, Nick Wilkinson. Also present were Superintendent Leslie Tvedt and Business Manager Rhonda Siefker. Guests present were Devon Clubb, Wes Clubb, Neva Clubb, and Wendy Sand.

PUBLIC PARTICIPATION
No comment.

PLEDGE OF ALLEGIANCE

AGENDA – Changes and Adoption Motion to approve agenda noting the following changes; removal of line 5b from the consent agenda pending further information necessary to finalize fiscal year 2026; and removal of line 13a to be brought to the board at the July 13th meeting as all bills were not available to process. Motion to approve Motion to approve agenda with the noted changes. This motion, made by Evan Buckmiller, seconded by Daniel Albrecht.

CONSENT AGENDA

Motion to approve consent agenda as presented. This motion, made by Daniel Albrecht, seconded by Blake Hojer. Motion carried.

Approval and/or corrections of minutes of previous meeting Approval and/or corrections to the financial report This item was removed from consent agenda.

Consideration and approval of FY26 bills

****GENERAL FUND****

EMC INSURANCE COMPANY, property insurance,12,475.00; HILLYARD/SIOUX FALLS, cleaning supplies,64.68; INNOVATIVE OFFICE SOLUTIONS, LLC", Elem/MS/HS supplies, 273.68; INNOVATIVE OFFICE SOLUTIONS, LLC, supplies,273.68; OXFORD UNIVERSITY PRESS, instructional supplies 273.78; SCHOOL SPECIALTY LLC, supplies/art supplies,403.74; STUDIES WEEKLY, history studies weekly 761.30; TWOTREES TECHNOLOGIES, Veaam software subscription,892.00.

****General Fund Total: $15,144.18****

****Fund Number,21, CAPITAL OUTLAY FUND****

G&R CONTROLS INC, Elem/HS/Armory Hydronic Services & maintenance agreement 8,882.00; Vendor Name, INFINITE CAMPUS,"3,237.95;
THE LAMPO GROUP, LLC, Personal Finance & Economics textbooks,3,039.13;
RENAISSANCE LEARNING, INC., instructional software,5,963.00;
TWOTREES TECHNOLOGIES, CyberPower Smart App Sinewave UPS System & warranty 1,867.00.

****Fund Number,21, Capital Outlay Total: 22,989.08****

****Fund Number,22, SPECIAL EDUCATION FUND**** PEARSON ASSESSMENT, Global Assessments, 344.43.

****Fund Number,22, Special Education Total: 344.43****

****All Funds Total(excludes Custodial Fund): $38,477.69****

****Fund Number,71, CUSTODIAL FUND: TRUST \& AGENCY****

DUST-TEX SERVICE, cleaning services, 560.84; FOREMAN SALES AND SERVICE, bus parts for lift,76.45; LAKE PRESTON SCHOOL DIST., softball co-op share, 2,598.30; SHEYENNE TRANSPORT LLC, bus inspections,1,000.00; W-IT SOLUTIONS INC, cable, 437.64.

****Fund Number,71, CUSTODIAL FUND: TRUST & AGENCY TOTAL: $4,673.23**

Approval of Resolution No. FY26-2 Supplemental Budget

DE SMET SCHOOL DISTRICT #38-2
RESOLUTION NO. FY26-2

ADOPTION OF SUPPLEMENTAL BUDGET:

LET IT BE RESOLVED, that the School Board of the De Smet School District #38-2, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget as presented.

SUPPLEMENTAL BUDGET 1 - FY2026

SUPPLEMENTAL BUDGET 1 - FY2026
Motion to approve and adopt the following supplemental budget for FY2026:

DESCRIPTION	ORIGINAL BUDGET	DIFFERENCE	REVISED BUDGET
GENERAL FUND (10)			
Appropriation			
8110 Transfer to Food Service	$ 20,000.00	$ 38,000.00	$ 58,000.00
		TOTAL $ 38,000.00	
Means of Finance			
5100 Surplus Cash Balance	$ 220,087.00	$ 38,000.00	$ 258,087.00
		TOTAL $ 38,000.00	

OVERALL FUND 10 BUDGET INCREASE $38,000.00

RATIONALE: Cash on hand was utilized to support the Food Service fund's deficit spending.

	DESCRIPTION	ORIGINAL BUDGET	DIFFERENCE	REVISED BUDGET
CAPITAL OUTLAY (21)				
Appropriations				
1111-421	Textbooks	$30,000.00	$(20,000.00)	$10,000.00
1111-159-421	Textbooks	$-	$3,692.00	$3,692.00
1111-159-541	Computer Equipment	$-	$5,775.00	$5,775.00
1121-159-541	Computer Equipment	$-	$1,925.00	$1,925.00
1131-541	Computer Equipment	$20,000.00	$(15,000.00)	$5,000.00
1131-159-541	Computer Equipment	$-	$1,716.00	$1,716.00
1131-161-549	Equipment-Vocational	$-	$15,898.00	$15,898.00
2227-722-549	Equipment - ERATE	$-	$17,485.00	$17,485.00
2532-510	Land	$-	$194,000.00	$194,000.00
2549-323	Repairs & Maintenance	$300,000.00	$(113,636.00)	$186,364.00
2549-479	Non-Consumable Supplies	$-	$12,655.00	$12,655.00
2549-530	Improv of Grounds	$300,000.00	$(73,900.00)	$226,100.00
2559-550	Equipment - New Bus	$50,000.00	$57,000.00	$107,000.00
	TOTAL		$87,610.00	
Means of Finance				
1110	Ad Valorem Taxes	$1,300,000.00	$50,000.00	$1,350,000.00
1120	Prior Year Taxes	$10,000.00	$(7,000.00)	$ 3,000.00
1190	Penalties	$1,000.00	$499.00	$ 1,499.00
1510	Interest	$30,000.00	$5,500.00	$35,000.00
1920	Donations	$10,000.00	$(10,000.00)	$ 0.00
1950-722	E-Rate	$-	$10,500.00	$10,500.00
1990	Other	$1,000.00	$9,055.00	$10,055.00
NEED CODE	Perkins Reserve Reimbursement		$15,898.00	$15,898.00
4153-153	Title IV Reimbursement		$2,727.00	$2,727.00
4159-159	Title II Reimbursement		$10,381.00	$10,381.00
5130	Surplus	$-	$50.00	$50.00
		$1,352,000.00	$87,610.00	$1,439,610.00

OVERALL CAPITAL OUTLAY FUND INCREASE: $ 87,610.00

RATIONALE: **The amount of taxes received was greater than the adopted budget. The school also received some grant funding for E-ate, Perkins Reserve Grant, Perkins Reserve Grant and Title/Reap which was not specifically outlined in the adopted budget.**

BOND (31)

Appropriations				
5000-611	**Bond (Elementary Addition)**	**$533,225.00**	**$44,275.00**	**$577,500.00**
	TOTAL		**$44,275.00**	
Means of Finance				
1110	**Ad Valorem Taxes**	**$529,725.00**	**$44,275.00**	**$577,500.00**
	TOTAL		**$44,275.00**	

OVERALL FUND 21 BUDGET INCREASE 44,275.00

RATIONALE: ***The amount of taxes received was greater than the adopted budget.***

	DESCRIPTION	ORIGINAL BUDGET	DIFFERENCE	REVISED BUDGET
FOOD SERVICE (51)				
Appropriations				
2569-114	**Salaries**	**$88,000.00**	**$5,500.00**	**$ 93,500.00**
2569-120	**Subsitututes**	**$2,500.00**	**$(2,250.00)**	**$250.00**
2569-130	**Overtime**	**$300.00**	**$2,900.00**	**$3,200.00**
2569-210	**OASI**	**$6,950.00**	**$450.00**	**$ 7,400.00**
2569-220	**Retirement**	**$5,300.00**	**$(1,150.00)**	**$ 4,150.00**
2569-230	**Insurance**	**$31,180.00**	**$(8,680.00)**	**$ 22,500.00**
2569-240	**Workers Comp**	**$746.00**	**$-**	**$ 746.00**
2569-315	**Registration Fees**	**$500.00**	**$-**	**$ 500.00**
2569-319	**Other Services**	**$6,000.00**	**$300.00**	**$ 6,300.00**
2569-323	**Repairs & Maintenance**	**$1,000.00**	**$200.00**	**$ 1,200.00**
2569-334	**Travel**	**$500.00**	**$(200.00)**	**$ 300.00**
2569-411	**Supplies**	**$8,000.00**	**$(1,300.00)**	**$ 6,700.00**
2569-461	**Food Supplies**	**$99,754.00**	**$31,550.00**	**$131,304.00**
2569-462	**Donated Commodities**	**$20,000.00**	**$6,200.00**	**$26,200.00**
2569-479	**Equipment**	**$1,000.00**	**$1,750.00**	**$2,750.00**
2569-640	**Fees**	**$270.00**	**$(120.00)**	**$150.00**
2569-910	**Depreciation**	**$3,000.00**	**$(500.00)**	**$2,500.00**
2569-128-319	**Other Services (Beef to School)**	**$-**	**$1,800.00**	**$1,800.00**
2569-128-461	**Food Supplies (Beef to School)**	**$-**	**$1,500.00**	**$1,500.00**
2569-128-462	**Donated (Beef to School)**	**$-**	**$4,300.00**	**$4300.00**
	TOTAL	**$275,000.00**	**$42,250.00**	**$317,250.00**

Means of Finance

1510	**Interest**	**$11,500.00**	**$(7,900.00)**	**$3,600.00**
1610	**Sales to Pupils**	**$115,000.00**	**$(9,000.00)**	**$106,000.00**
1620	**Sales to Adults**	**$1,000.00**	**$(625.00)**	**$375.00**
1623	**Staff Meals Pd by District**	**$18,000.00**	**$(2,155.00)**	**$15,845.00**
1630	**Ala Carte**	**$500.00**	**$(235.00)**	**$265.00**
1633	**Seconds Pd by District**	**$-**	**$17,185.00**	**$17,185.00**
1670-128	**Donations (Beef to School)**	**$2,500.00**	**$6,280.00**	**$8,780.00**
1990	**Misc**	**$-**	**$1,240.00**	**$1,240.00**
3810	**State Reimbursement**	**$500.00**	**$225.00**	**$ 725.00**
4151-123	**FFVP Reimbursement**	**$1,000.00**	**$(1,000.00)**	**$ 0.00**
4810	**Federal Reimbursement**	**$80,000.00**	**$(6,000.00)**	**$74,000.00**
4820	**Donated Commodities**	**$15,000.00**	**$10,035.00**	**$25,035.00**
5100	**Surplus Cash**	**$2,000.00**	**$(2,000.00)**	**$ 0.00**
5110	**Transfer from General Fund**	**$20,000.00**	**$38,000.00**	**$58,000.00**
5170	**Contributing Capital**	**$8,000.00**	**$(1,800.00)**	**$ 6,200.00**
	TOTAL	**$275,000.00**	**$42,250.00**	**$ 317,250.00**

OVERALL FUND 51 BUDGET INCREASE $42,250.00

Rationale:

There was an increase in food costs and staff hours due to offering free seconds to students and staff. The school was also fortunate To receive three animals for the Beef to School program. Which increased our donated commodities. With the approval of this supplemental budget with an increased transfer, the general fund will have contributed $91,030.00to the food service fund in the 2025-2026 school year. (This includes: $58,000.00 in cash, $15845.00 for staff meals and $17,185.00 for seconds)

Approval of budgeted transfer of $58,000 from General Fund to Food Service Fund Board approved transfer from general fund to food service fund in the amount of $58,000 to cover the increase in cost due to addition of seconds and general operation costs. Note: supplementing the fund is a normal procedure every year.

Approval of Extra Duty Contracts: Cody Cavanaugh-Junior High Football and Assistant Boys Basketball, Adam Gross- Assistant Girls Basketball

Adjournment of the 2025-2026 Meeting Motion to approve to adjourn at 6:32pm. This motion, made by Daniel Albrecht, seconded by Evan Buckmiller. Motion carries.

THE DE SMET SCHOOL DISTRICT #38-2
BOARD OF EDUCATION
MINUTES

CALL 2026-2027 MEETING TO ORDER FY2027 Meeting was called to order to order by Business Manager Rhonda Siefker at 6:35PM.

SWEARING IN OF NEW BOARD MEMBER

Evan Buckmiller was sworn in for a three-year term and recited the Oath of Office after receiving the majority of votes in the De Smet School District School Board Election on June 2, 2026.

SELECTION OF BOARD PRESIDENT Motion to approve Board President: Shane Roth nominated by Evan Buckmiller. This motion, made by Evan Buckmiller, second by Blake Hojer.
Roll call: Daniel Albrecht: Yea, Evan Buckmiller: Yea, Blake Hojer: Yea, Nick Wilkinson: Yea
Yea: 4, Nay: 0

SELECTION OF BOARD VICE PRESIDENT Motion to approve Evan Buckmiller nominated by Nick Wilkinson. This motion, made by Nick Wilkinson, second by Blake Hojer.
Roll call: Daniel Albrecht: Yea, Evan Buckmiller: Yea, Blake Hojer: Yea, Nick Wilkinson: Yea
Yea: 4, Nay: 0

CONFLICT OF INTEREST DISCLOSURE: The following conflict of interest disclosures were presented: Blake Hojer and Shane Roth

ANNUAL REVIEW OF SOUTH DAKOTA OPEN MEETINGS LAWS, CHAPTER 1-25: Any agency, as defined in § 1-26-1, or political subdivision of this state, that is required to provide public notice of its meetings pursuant to § 1-25-1.1 or 1- 25-1.3 must annually review the following, during an official meeting of the agency or subdivision: (1) The explanation of the open meeting laws of this state published by the attorney general, pursuant to § 1-11-1; and (2) Any other material pertaining to the open meeting laws of this state provided by the attorney general. The agency or subdivision must include in the minutes of the official meeting an acknowledgement that the review was completed

CONSENT AGENDA
Consideration and approval of July bills. This line was removed from the agenda as the timing of the meeting was too early in the month. Bills will be presented at a Special Meeting to be held July 13, 2026.

Designation of official depository of school funds Business Manager Siefker recommends that American Bank and Trust be named the official depository for the 2026-27 school year.

Designation of an official newspaper:
The recommendation is The Kingsbury Journal as the official newspaper.

Administration recommends continuation of the School Food Service Agreement with the state of South Dakota

Appoint Rhonda Siefker as Business Manager and appoint her custodian of district funds.

Authorize the continuation of existing funds or accounts and establishment of any possible new accounts with the following signers: General Checking – Business Manager, President, Vice President, and Superintendent; MMDA Savings – Business Manager, President, Vice President, and Superintendent; Trust & Agency Checking – Business Manager and Superintendent,

Authorize publication of FY2027 salaries

ADMINISTRATION: Leslie Tvedt-Superintendent/Elementary Principal/Special Ed Director $125,000; Daniel Bettin- Principal/AD/Special Ed Director $88,523; Rhonda Siefker- Business Manager $68,000; Robin Gigov-Assistant Special Ed Director $3,495; Shane Stofferahn- Technology Coordinator, $70,727; Zachory Jacobs-Head of Facilities, $58,000; CERTIFIED: Becky Albrecht-Elem Teacher $60,118; Codi Beck-HS Science, $54,460; Reyna Beck-Elem Teacher $52,728; Mark Birkel- ELE/MS/HS Teacher - PE, Health, Science, $63,347; Stephanie Botkin-Elem Teacher, $54,460; Cody Cavanaugh-Elem Teacher, $52,000; Erica Coughlin-MS Teacher, $54,833; Erin Feldhaus-Elementary Teacher, $55,872; Regan Garry-MS/HS Language Arts Teacher/Librarian, $56,143; Robin Gigov- MS/HS Special Ed Teacher, $63,852; Cory Haugen-HS Soc Studies/PE Teacher, $57,441; Jennifer Hojer- Elem Teacher, $59,807; Tricia Holland- MS Teacher, $66,368; Brittany Hughes- MS/HS Teacher, FACS, $53,768; Lindsay Jeffrey-Title Teacher, $55,365; Lexi Johnson-Elem Teacher, $59,309; Marlys Larsen- Elem Teacher/Reading Intervention (.5 FTE), $33,006; Andre Lo-MS Teacher, $58,187; Emily Martin-Special Ed/Elem Teacher, $59,196; Lindsay Nolte-MS/HS Language Arts Teacher, $63,255; Shannon Palmlund-HS Teacher, $61062; Brendon Pitts-MS/HS Computer/Business Teacher, $56,463; Janice Poppen-ELL Teacher (.7 FTE) $38,330; Kelsey Smith-Pre-K Teacher (.8 FTE) $44,880; Jennifer Stofferahn-Elem/MS/HS Art Teacher, $59,294; Brooke Thielbar-Elem/MS/HS Vocal Music Teacher $57,548; Dave VanderWall- MS/HS Teacher - Voc Agriculture (11 months), $74,696; Kayla Vockrodt-Instrumental Music Teacher, $57,441; Brandon Vockrodt-HS Math Teacher, $57,074; Brittani Wilkinson- Elem Kindergarten teacher(.8 FTE,$50,691); CLASSIFIED: Custodians – Ryan Larson $25.50/hr, Mike Martens $21.29/hr; Maria Castro Garcia, $22.31; Jami Hof, $22.31; Food Service –Arial Brumfield $20.28/hr,; Samone Grubb $22.82/hr,; Kay Martin $20.28/hr; Paraprofessionals – Mychelle Donelan $21.80/hr, Vicki Giedd $21.55/hr, Amber Jacobs $21.55/hr, Kristen Luethmers $22.31/hr, Mesa Nolte $21.29/hr, Debra Pommer $22.56/hr, Monica Roth $21.80/hr, Andy Todd $25.20/hr, Cheryl Wilkinson $22.56/hr; Secretaries – Melody Perry $24.34/hr, Traci Schoenfelder $23.32/hr; Transportation – Gloria Gunnon $26.36/hr,; Mike Gunnon $23.32/hr,; Mike Martens $26.36/hr, Andy Todd $25.20/hr,; Andy Todd, Transportation Mgr., $25.20/hr; EXTRA: Tianna DeJong VB Asst $3127; Nate Bendorf-Head Girls Wrestling $6603; Nicole Berg, All School Play $1410.50, One Act $1253, and Oral Interp $885; Sydnee Winter, All School Play $1410.50 , One Act $1253, Oral Interp $885; Cody Cavanaugh-Asst BBB $3320, JH Football $2,248; Mark Birkel Asst FB $4727; Madison Kizer Asst Track $1355; Vicki Dylla VB Head $4382; Jeff Gruenhagen BBB Head $5,617; Reyna Beck XCC Head $3500, GBB JH, $2,704; Cory Haugen- Golf Head $2400; Jada Henrich co-cheer $930; Jessica McCune co-Cheer, $930; Blake Hojer-Head Football $4,382; Brittany Hughes-FCCLA advisor $3184, DDN Instruct $980/semester; Lexi Johnson JH Track $1,355; Michael Johnson Wrestling $5,342; Adam Gross GBB Asst $3320; Andre Lo Track Head $3500; Mike Luethmers-JH BBB $2704; Lindsay Nolte Annual $2,930; Brendon Pitts GBB Head $4657; Jennifer Stofferahn Concessions $1,720, DDN Instructor $980/semester; Brooke Thielbar Elem Vocal Extra $1092, MS/HS Vocal Extra $2533; Dave Vander Wal FFA $4784; Brandon Vockrodt Concessions $1,720; Kayla Vockrodt Band extra $2,761; Dan Wilkinson FB Asst $3,447; Brooke Thielbar, Vocal Music Elem, $1092, MS/HS $2,533.

Approval of drivers ed teacher salary at $225/student.

Approval of substitute employee wages: Para, Cook, Secretaries - $17/hour, Bus Drivers - $26/hour (CDL) & $23/hour (Non-CDL) & $17/hour wait time, Classroom teachers - $150/day, Certified long-term teacher - $297/day.

THE DE SMET SCHOOL DISTRICT #38-2
BOARD OF EDUCATION
MINUTES

Designation of legal counsel Supt. Tvedt recommends Attorney Todd Wilkinson for the 2026-2027 school year with the option to use other legal counsel for case specific instances and to prevent a conflict of interest.

Designation of Title IX coordinator: Daniel Bettin, MS/HS Principal, will be designated as the Title IX Coordinator.

Determination of meeting dates, time, and location Regular school board meetings will be held the second Monday of each month at 5:30pm in the HS library.

Set salary for board members Supt. Tvedt recommends that board members be paid $75 per school board meeting and $75 for NESC meetings.

School closing authority The superintendent or her designee will have the authority to close the school due to inclement weather or other emergency.

Approval of activity admission prices/season tickets. The following admission prices for activities are recommended. Individual Game - Student $ 4.00 Individual Game - Adults $ 6.00 Doubleheader Event - Student $ 5.00 Doubleheader Event - Adults $ 7.00 Season Pass - Student $25.00 Season Pass - Adult $50.00 Season Pass - Sr. Citizen $30.00.

NESC Report:
Shane Roth shared an update from the June Meeting.

Education Enhancement Foundation: No report.

Legislative Report: No report.

Superintendent Leslie Tvedt shared that the Building & Facilities Committee met to discuss the roof repairs. The Garland Company will complete emergency roof repairs. A tree in the HS parking lot was damaged and will be removed. We are receiving quotes for two ovens and a chest freezer for food service.

Teachers' Report:
No report.

Administrative Reports:

Business Manager: No report.

Superintendent Leslie Tvedt shared that she had met with the Building and Facilities Committee and some members of the Food Service Task Force. She also met with Angie Lynch to review Family-Friendly Walk Through Report and discuss recommendations. Current projected enrollment is 352.

THE DE SMET SCHOOL DISTRICT #38-2
BOARD OF EDUCATION
MINUTES

Request Motion to Appoint Free and Reduced Meals Hearing Officer Motion to approve Shane Roth. This motion, made by Blake Hojer, second by Nick Wilkinson. Motion carried.

Request Motion to Appoint Northeast Education Services Cooperative Board Representative & Alternates. Motion to approve Shane Roth to Northeast Education Services Cooperative Board Representative & Alternates. This motion, made by Nick Wilkinson, seconded by Daniel Albrecht. Motion carried.

Request for Two Volunteers from Board for Facility Use Committee. Motion to select N. Wilkinson and D. Albrecht as volunteers for the Board for Facility Use Committee. This motion, made by Evan Buckmiller, seconded by Blake Hojer. Motion carried.

Request Motion to Appoint Education Enhancement Foundation Representative. Evan Buckmiller made a motion, seconded by Nick Wilkinson to appoint D. Albrecht as Education Enhancement Foundation Representative. Motion carried.

Request Motion to Appoint Facilities Committee Representatives. Motion by Daniel Albrecht to appoint E. Buckmiller and B. Hojer to serve as Facilities Committee Representatives. Nick Wilkinson seconded the motion. Motion carried.

Executive Session - Personnel - Pursuant to SDCL 1-25-2(1) Motion to approve to move into executive session at 7:01pm. This motion, made by Nick Wilkinson, seconded by Daniel Albrecht.

Executive Session for Student Matters: Pursuant to SDCL 1-25-2(2) No action taken. President Roth declared the board out of executive session at 8:07pm.

Motion to adjourn the meeting at 8:07pm. This motion was made by Nick Wilkinson, seconded by Daniel Albrecht.

De Smet Board of Education
Monday, July 13, 2026, 6:00 PM

High School Library
405 Third Street
PO Box 157
De Smet, South Dakota 57231

The School Board of the De Smet School District #38-2 of Kingsbury County, SD convened in a special meeting pursuant to due notice at 6:09 PM on Wednesday, July 13, 2026, in the high school library Those in attendance were Present: Daniel Albrecht, Blake Hojer, Shane Roth, Nick Wilkinson. Evan Buckmiller was absent. Also present were Superintendent Leslie Tvedt and Business Manager Rhonda Siefker.

PUBLIC PARTICIPATION
No comment.

BUDGETT HEARING
Time was allowed at 6:35 p.m. for a hearing on the proposed 2026-2027 budget, in accordance with SDLC 13-11-02. Business Manager, Rhonda Siefker presented the proposed budget booklet for board consideration. The Board will discuss the budget further at the regular August meeting scheduled for August 10, 2026. No action.

CONSIDERATION AND APPROVAL OF ALL BILLS
Motion to approve the bills for payment as presented. This motion, made by Blake Hojer, was seconded by Nick Wilkinson. All members voting aye. Motion carried.
GENERAL FUND
95 PERCENT GROUP LLC, phonics program, 10,890.70;AMAZON,supplies, $211.19; AMERICINN FFA advisor travel 283.80; ARS, PRO TEC ROOFING, professional services, 1,915.00;ASBSD, membership dues 1,169.24;AVID HAWK LLC, monthly website Service,45.00; BUG LADY, LLC dba THE BUG GUY, pest control, 1,000.00; CENTURY BUSINESS PRODUCTS, copier service, 121.36; CITY OF DE SMET, utilities, 537.07; COWBOY COUNTRY STORES,fuel,445.48; DE SMET SCHOOL T\&A IMPREST/ADVANCED FUND, reimbursement, 7,174.62; EBOARDSOLUTIONS, Simbi, policy subscription,1,000.00; ED ASSIST LLC, support services, 613.20;EMC INSURANCE COMPANY, insurance,24,762.20;GOPHER,supplies,79.48; GRAVES IT SOLUTIONS, technology services,1,899.00; HURON DAILY PLAINSMAN, ads,264.00;KINGSBURY ELECTRIC COOP,utilities,73.15; KINGSBURY JOURNAL, publications/ads,359.10; MAYNARDS FOOD CENTER, supplies,15.87;NESC COOPERATIVE PURCHASING,NESC, services,121.66; NORTHWESTERN ENERGY,utilities,198.78; OTTER-TAIL POWER COMPANY,utilities,$4,517.81; P-FLEET,fuel,$1,701.19;The PIONEER MANUFACTURING COMPANY, utilities, 1,086.25;PITNEY BOWES CREDIT CORP., postage meter,177.00;QUALITY INN AND SUTIES,travel,609.02; SCHOOL DATEBOOKS,datebooks,784.27; SHEYENNE TRANSPORT LLC, bus repairs,5,482.30;SOUTH DAKOTA SOCIETY FOR TECH EDUCATION, membership dues,30.00;TEACHERS PAY TEACHERS, curriculum Worksheets,466.46; TOWN & COUNTRY SHOPPER,ads,110.00;TWOTREES TECHNOLOGIES, software subscription,168.00; ULINE, supplies,2,129.78;VALLEY FIBERCOM,internet,756.30; WORLD INSURANCE ASSOCIATES LLC, Cyber Security Insurance Policy,4,900.69;
General Fund Total $76,098.97.
CAPITAL OUTLAY FUND
CITY OF DE SMET, 6,375.00; HOUGHTON MIFFLIN COMPANY, supplies,1,174.85; RIDDELL/ALL AMERICAN SPORTS, 3,772.50; SDASBO, Training,75.00; SPORTS IMPORTS INC, 5,093.45; STATE OF SD OFFICE OF STATE ENGINEER, Energy Efficient Cons Block Grant Prog payment,25,800.00;"TIME MANAGEMENT SYSTEMS, INC", Timeclock Subscription,4,652.40;

Total Capital Outlay Fund: $46,943.20.
SPECIAL EDUCATION FUND
NESC COOPERATIVE PURCHASING, Special Education Coop, 10,475.60; TEACHERS PAY TEACHERS, Curriculum Worksheets,402.88;
SPECIAL EDUCATION FUND Total: $ 10,878.48
BOND REDEMPTION
FIRST BANK AND TRUST, principal and interest payment,362,125.00
BOND REDEMPTION: Total: $362,125.00.
FOOD SERVICE FUND
MAYNARDS FOOD CENTER, food supplies,0.30
FOOD SERVICE FUND Total: $ 0.30.
ENTERPRISE FUND-DR. ED
The COWBOY COUNTRY STORES, fuel,279.52;"O`KEEFE IMPLEMENT, INC., car rental,1,796.25
ENTERPRISE FUND-DR. ED Total: $2,075.77.
CUSTODIAL FUND: Trust & Agency Fund
THE AMERICAN LEGION, American Flags,406.64; AMERICINN, FFA travel,567.60; PETTY CASH, FCCLA Travel \& Meals,350.00; PICABOO YEARBOOK, yearbooks,284.57
RUSHMORE MUSIC CAMP, band travel, 4,164.00; SD FFA ASSOCIATION, Convention Fees,1,410.00.
CUSTODIAL FUND: Trust & Agency Fund Totals: $7,182.81.
ADJOURNMENT
Motion to approve to adjourn at 7:00pm. This motion, made by Daniel Albrecht, seconded by Nick Wilkinson. All members voting aye. Motion carried.

DE SMET SCHOOL DISTRICT #38-2

FINANCIAL SUMMARY FOR JUNE 2026

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION	31 BOND REDEMPTION	51 FOOD SERVICE	53 DRIVERS ED	74 SCHOLARSHIP	TOTAL
BALANCE 6/30/2026	**$ 689,944.02**	**$ 3,002,705.45**	**$ 368,885.18**	**$ 323,297.25**	**$ (69,228.45)**	**$ 11,042.03**	**$ 42,134.42**	**$ 4,368,779.90**
ADJUSTING ENTRIES								$ -
RECEIPTS								$ -
LOCAL								$ -
Taxes	$ 128,370.17	$ 61,745.89	$ 36,560.84	$ 25,561.02				$ 252,237.92
Interest	$ 224.22	$ 2,383.66			$ 332.22			$ 2,940.10
Activity Host Fees	$ 80.00							$ 80.00
Medicaid	$ 671.15		$ 235.66					$ 906.81
Sales to Students/Adults					$ 914.48			$ 914.48
District Paid Meals					$ 2,652.55			$ 2,652.55
Tuition								$ -
Contributions/Donations					$ 12,045.00			$ 12,045.00
Other	$ 34,163.79				$ 724.31			$ 34,888.10
COUNTY								$ -
County Apport	$ 2,093.30							$ 2,093.30
Revenue in Lieu	$ -							$ -
STATE								$ -
State Aid	$ 141,754.25							$ 141,754.25
FEDERAL								$ -
FFVP Reimbursement	$ 304.27							$ 304.27
Title Funds	$ 28,100.00	$ 15,898.00						$ 43,998.00
SNP Reimbursement					$ 4,483.86			$ 4,483.86
Donated Commodities/Beef					$ 25,032.46			$ 25,032.46
TRANSFER FROM OTHER FUND								$ -
TOTAL RECEIPTS	**$ 335,761.15**	**$ 80,027.55**	**$ 36,796.50**	**$ 25,561.02**	**$ 46,184.88**	**$ -**	**$ -**	**$ 524,331.10**
DISBURSEMENTS								
Monthly Expenditures	**$ 758,511.21**	**$ 31,432.53**	**$ 72,101.34**	**$ -**	**$ 43,292.28**	**$ 6,216.26**	**$ -**	**$ 911,553.62**
BALANCE 6/30/26	**$ 267,193.96**	**$ 3,051,300.47**	**$ 333,580.34**	**$ 348,858.27**	**$ (66,335.85)**	**$ 4,825.77**	**$ 42,134.42**	**$ 3,981,557.38**

Cash - Checking	$ (15,852.02)	$ 327,747.24	$ 51,453.02	$ 12.43	$ 13,331.96	$ 1,587.22	$ 11,764.58	$ 390,044.43
Cash - MMSavings	$ 327,892.13	$ 2,684,666.15	$ 313,876.17	$ 348,845.84	$ (75,234.44)	$ 3,238.55	$ 30,369.84	$ 3,633,654.24
CD's	$ 200,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 200,000.00
Imprest & PrePaid	$ 15,000.00	$ -	$ -	$ -		$ -	$ -	$ 15,000.00
O/S Receivables	$ 88,336.73	$ 15,898.00	$ -	$ -	$ 2,911.82	$ -	$ -	$ 107,146.55
Less O/S Liabilities	$ (348,182.88)	$ 22,989.08	$ (31,748.85)	$ -	$ (7,345.19)	$ -	$ -	$ (364,287.84)
BALANCE 6/30/26	**$ 267,193.96**	**$ 3,051,300.47**	**$ 333,580.34**	**$ 348,858.27**	**$ (66,335.85)**	**$ 4,825.77**	**$ 42,134.42**	**$ 3,981,557.38**
Difference	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

TRUST & AGENCY	
Balance 6/30/2026	$ 79,297.45
Receipts	$ 14,885.17
Disbursements	$ 11,907.19
BALANCE 6/30/26	$ 82,275.43

NOTES:

*Liabilities will cover employee share of payroll deductions during summer months for hourly staff.

*We will be working on end of year entries later this month and present a supplemental budget in July, to include a transfer from General Fund to Food Service to increase cash.

Balance Sheet - Combined
Period Ending: June 2026
Monthly; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
Total Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH IN BANK	(15,852.02)	329,707.74	51,453.02	12.43	13,331.96	1,587.22	81,583.94	461,824.29
105 M.M.D.A.	327,892.13	2,684,666.15	313,876.17	348,845.84	(17,234.44)	3,238.55	0.00	3,661,284.40
106 002 SAVINGS CERTIFICATES	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
108 ADVANCE PAYMENTS	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
170 INVENTORY - SUPPLIES	0.00	0.00	0.00	0.00	608.04	0.00	0.00	608.04
171 128 INVENTORY- DONATED BEEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
171 INVENTORY- FOOD	0.00	0.00	0.00	0.00	1,218.78	0.00	0.00	1,218.78
172 INVENTORY OF COMMODITIES	0.00	0.00	0.00	0.00	1,756.83	0.00	0.00	1,756.83
173 128 DONATED LOCAL BEEF	0.00	0.00	0.00	0.00	1,557.60	0.00	0.00	1,557.60
Current Assets	527,040.11	3,014,373.89	365,329.19	348,858.27	1,238.77	4,825.77	81,583.94	4,343,249.94
Long-term Assets								
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	56,530.57	0.00	0.00	56,530.57
205 MACH&EQUIP-FED.ASST.	0.00	0.00	0.00	0.00	7,766.45	0.00	0.00	7,766.45
208 ACCUM DEPRECIATION -LOCAL	0.00	0.00	0.00	0.00	(41,454.75)	0.00	0.00	(41,454.75)
Long-term Assets	0.00	0.00	0.00	0.00	22,842.27	0.00	0.00	22,842.27
Other Assets								
110 TAXES RECEIVABLE	611,364.25	549,057.04	324,941.14	228,815.34	0.00	0.00	0.00	1,714,177.77
112 TAXES RECEIVED - PRIOR YRS.	48,200.08	30,150.12	17,674.86	10,213.23	0.00	0.00	0.00	106,238.29
120 ACCOUNTS RECEIVABLE	174.00	0.00	0.00	0.00	0.00	0.00	195.00	369.00
140 DUE FROM STATE GOV.	86,202.23	15,898.00	0.00	0.00	0.00	0.00	0.00	102,100.23
390 BUDGETED REVENUE	4,200,181.00	1,439,610.00	785,260.00	577,500.00	317,250.00	9,000.00	0.00	7,328,801.00
392 000 LESS: REVENUE RECEIVED	0.00	0.00	0.00	0.00	0.00	0.00	(323,540.19)	(323,540.19)
392 LESS: REVENUE RECEIVED	(3,807,171.48)	(1,381,241.63)	(776,256.47)	(549,411.68)	(312,036.82)	(7,750.00)	0.00	(6,833,868.08)
Other Assets	1,138,950.08	653,473.53	351,619.53	267,116.89	5,213.18	1,250.00	(323,345.19)	2,094,278.02
Total Assets and Deferred Outflows of Resources	1,665,990.19	3,667,847.42	716,948.72	615,975.16	29,294.22	6,075.77	(241,761.25)	6,460,370.23
Total Liabilities, Deferred Inflows of Resources, and Fund Equity								
Current Liabilities								

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
402 000 ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402 AP	(15,144.18)	(22,989.08)	(344.43)	0.00	0.00	0.00	0.00	(38,477.69)
404 CONTRACTS PAYABLE	264,821.94	0.00	19,720.54	0.00	55.58	0.00	0.00	284,598.06
450 PAYROLL DEDUCTIONS PAYABLE	98,372.40	0.00	11,007.14	0.00	108.16	0.00	0.00	109,487.70
451 PAYROLL DED.-FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452 PAYROLL DED.-INCOME TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453 PAYROLL DED.-HEALTH INS.	132.72	0.00	1,365.60	0.00	277.10	0.00	0.00	1,775.42
454 PAYROLL DEDUCTION - RETIRE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455 PAYROLL DED.-MISC. INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 PAYROLL DED.-TAX SHELTERED ANU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
475 161 PATRON BALANCE	0.00	0.00	0.00	0.00	6,904.35	0.00	0.00	6,904.35
Current Liabilities	348,182.88	(22,989.08)	31,748.85	0.00	7,345.19	0.00	0.00	364,287.84
Other Liabilities								
690 BUDGETED EXPENDITURES	4,200,181.00	1,439,610.00	785,260.00	577,500.00	317,250.00	9,000.00	0.00	7,328,801.00
692 000 LESS: EXPENDITURES TO DATE	0.00	0.00	0.00	0.00	0.00	0.00	(316,447.61)	(316,447.61)
692 LESS: EXPENDITURES TO DATE	(4,199,484.64)	(1,332,190.88)	(750,763.31)	(533,225.00)	(314,009.85)	(6,216.26)	0.00	(7,135,889.94)
Other Liabilities	696.36	107,419.12	34,496.69	44,275.00	3,240.15	2,783.74	(316,447.61)	(123,536.55)
Deferred Inflows of Resources								
551 UNAVAILABLE REVENUE-PROPERTY TAXES	659,564.33	579,207.16	342,616.00	239,028.57	0.00	0.00	0.00	1,820,416.06
Deferred Inflows of Resources	659,564.33	579,207.16	342,616.00	239,028.57	0.00	0.00	0.00	1,820,416.06
Fund Balance								
704 002 FUND BALANCE BUDGETED FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
704 005 INTEREST FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	6,251.47	6,251.47
704 200 LIW AUTHOR'S CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	5,386.98	5,386.98
704 201 BOOK FAIR FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,205.06	1,205.06
704 226 CLASS OF 2026 FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,531.61	1,531.61

Monthly; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
704 606 DRAMA CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	4,473.90	4,473.90
704 607 D-CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,461.51	1,461.51
704 608 STUDENT COUNCIL FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	3,153.62	3,153.62
704 609 YEARBOOK FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	2,089.91	2,089.91
704 610 FCCLA FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	709.24	709.24
704 611 FB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	4,381.92	4,381.92
704 612 BBB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	146.66	146.66
704 615 FFA STUDENT PROJECTS FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	4,754.69	4,754.69
704 616 NHS FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	677.07	677.07
704 617 ED RISING FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	490.00	490.00
704 621 VB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	6,186.24	6,186.24
704 622 GBB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,612.84	1,612.84
704 623 CHEERLEADING FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,485.46	1,485.46
704 631 ART FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
704 632 BAND FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	6,254.57	6,254.57
704 633 VOCAL MUSIC FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	485.02	485.02
704 634 TRI-M FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,127.60	1,127.60
704 644 FFA FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,946.77	1,946.77
704 645 DISTRICT FFA FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,003.35	1,003.35
704 694 GOLF TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	623.85	623.85
704 696 WRESTLING CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	477.51	477.51
704 702 BLUE JEAN FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,719.51	1,719.51
704 999 IMPREST FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
704 FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
708 000 Unrestricted Net Assets FUND BALANCE	0.00	0.00	0.00	0.00	0.00	3,292.03	0.00	3,292.03
708 Unrestricted Net Assets	0.00	0.00	0.00	0.00	18,708.88	0.00	0.00	18,708.88

Monthly; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
714 000 NON-SPENDABLE ADVANCE TO T&A	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
721 000 RESTRICTED BOND FUND BALANCE FUND BALAN	0.00	0.00	0.00	332,671.59	0.00	0.00	0.00	332,671.59
721 002 RESTRICTED BOND FUND BALANCE BUDGETED F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
723 000 RESTRICTED CO FUND BALANCE FUND BALANCE	0.00	3,004,210.22	0.00	0.00	0.00	0.00	0.00	3,004,210.22
723 002 RESTRICTED CO FUND BALANCE BUDGETED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
724 000 RESTRICTED SE FUND BALANCE	0.00	0.00	308,087.18	0.00	0.00	0.00	0.00	308,087.18
724 002 RESTRICTED SE FUND BALANCE BUDGETED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
752 002 BUDGETED FUND BALANCE SUBS YEAR'S BUDGET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
753 000 UNEMPLOYMENT FUND FUND BALANCE	6,700.47	0.00	0.00	0.00	0.00	0.00	0.00	6,700.47
760 000 UNASSIGNED FUND BALANCE FUND BALANCE	635,846.15	0.00	0.00	0.00	0.00	0.00	0.00	635,846.15
Fund Balance	657,546.62	3,004,210.22	308,087.18	332,671.59	18,708.88	3,292.03	74,686.36	4,399,202.88
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	1,665,990.19	3,667,847.42	716,948.72	615,975.16	29,294.22	6,075.77	(241,761.25)	6,460,370.23

REVENUE EXPENDITURE SUMMARY

06/2026

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
8 Revenue						
10 GENERAL FUND						
10 1110	AD VALOREM TAXES	$1,550,000.00	$66,530.28	$1,482,910.82	$67,089.18	95.67
10 1120	PRIOR YEARS TAXES	$12,000.00	$3,015.67	$5,046.06	$6,953.94	42.05
10 1140	UTILITY TAXES	$50,000.00	$58,102.23	$58,102.23	($8,102.23)	116.20
10 1190	PENALTIES AND INTEREST ON TAX	$1,500.00	$721.99	$1,602.15	($102.15)	106.81
10 1510	INTEREST	$8,000.00	$224.22	$2,913.48	$5,086.52	36.42
10 1710	ADMISSIONS	$27,000.00	$0.00	$27,647.05	($647.05)	102.40
10 1790	OTHER ACTIVITY HOST FEES	$6,500.00	$80.00	$6,720.00	($220.00)	103.38
10 1910	RENTALS	$0.00	$800.00	$3,414.26	($3,414.26)	0.00
10 1920	CONTRIBUTIONS AND DONATIONS	$0.00	$0.00	$0.00	$0.00	0.00
10 1941	SERVICES WITHIN STATE-TUITION	$0.00	$0.00	$0.00	$0.00	0.00
10 1943	SERVICES PROVIDE OTHER LEA'S (DDN)	$43,000.00	$31,203.49	$35,103.49	$7,896.51	81.64
10 1973	MEDICAID INDIRECT SERV	$2,000.00	$671.15	$2,680.68	($680.68)	134.03
10 1990	OTHER LOCAL REVENUE	$15,000.00	$2,160.30	$11,057.12	$3,942.88	73.71
10 1990 634	MUSIC GRANT (PETER R. MARSH FOUNDATION)	$0.00	$0.00	$1,250.00	($1,250.00)	0.00
10 2110	COUNTY APPORTIONMENT	$16,000.00	$2,093.30	$15,327.03	$672.97	95.79
10 2200	REVENUE IN LIEU OF TAXES	$12,500.00	$0.00	$15,538.72	($3,038.72)	124.31
10 3111	STATE AID	$1,702,515.00	$136,640.00	$1,648,764.00	$53,751.00	96.84
10 3112	STATE APPORTIONMENT	$30,000.00	$0.00	$29,640.84	$359.16	98.80
10 3114	BANK FRANCHISE TAX	$35,000.00	$0.00	$36,530.02	($1,530.02)	104.37
10 3125 162	Teacher Mentor Program (TMG)	$1,700.00	$5,114.25	$5,114.25	($3,414.25)	300.84
10 3900	OTHER STATE SOURCES	$500.00	$0.00	$0.00	$500.00	0.00
10 4149 149	OTHER RESTRICTED GRANTS (SRSA)	$34,942.00	$0.00	$33,777.00	$1,165.00	96.67
10 4151 123	OTHER FED GRANT THRU STATE (FFVP)	$13,000.00	$0.00	$12,670.38	$329.62	97.46
10 4151 124	FFVP - Middle School	$0.00	$304.27	$5,532.90	($5,532.90)	0.00
10 4153 153	TITLE IV PART A	$10,000.00	$0.00	$7,273.00	$2,727.00	72.73
10 4158 158	TITLE I	$95,587.00	$18,600.00	$93,587.00	$2,000.00	97.91
10 4159 159	TITLE II PART A	$25,350.00	$9,500.00	$14,969.00	$10,381.00	59.05
10 4190	OTHER FEDERAL SOURCE-WETLANDS	$0.00	$0.00	$0.00	$0.00	0.00
10 5100	SURPLUS CASH BALANCE	$258,087.00	$0.00	$0.00	$258,087.00	0.00
10 5110	OTHER FINANCING SOURCES	$250,000.00	$0.00	$250,000.00	$0.00	100.00
10 GENERAL FUND		$4,200,181.00	$335,761.15	$3,807,171.48	$393,009.52	90.64
21 CAPITAL OUTLAY FUND						
21 1110	AD VALOREM TAXES	$1,350,000.00	$59,890.66	$1,292,338.43	$57,661.57	95.73
21 1120	PRIOR YEARS TAXES	$3,000.00	$1,469.85	$2,377.90	$622.10	79.26

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
21 1190	PENALTIES AND INTEREST ON TAX	$1,499.00	$385.38	$1,062.19	$436.81	70.86
21 1510	INTEREST	$35,500.00	$2,383.66	$35,865.17	($365.17)	101.03
21 1920	CONTRIBUTIONS AND DONATIONS	$0.00	$0.00	$0.00	$0.00	0.00
21 1950 722	Refund Prior Year Expenditure (ERATE)	$10,500.00	$0.00	$10,490.87	$9.13	99.91
21 1990	OTHER	$10,055.00	$0.00	$10,051.07	$3.93	99.96
21 2200	REVENUE IN LIEU OF TAXES	$0.00	$0.00	$0.00	$0.00	0.00
21 4151 198	OTHER FED GRANT - Clean Diesel Grant	$0.00	$0.00	$0.00	$0.00	0.00
21 4153 153	TITLE IV	$2,727.00	$0.00	$2,727.00	$0.00	100.00
21 4159 159	REAP/TITLE II PART A REVENUE	$10,381.00	$0.00	$10,381.00	$0.00	100.00
21 4161 161	VOCATIONAL EDUCATION	$15,898.00	$15,898.00	$15,898.00	$0.00	100.00
21 5130	SALE OF SURPLUS PROPERTY	$50.00	$0.00	$50.00	$0.00	100.00
21 CAPITAL OUTLAY FUND		$1,439,610.00	$80,027.55	$1,381,241.63	$58,368.37	95.95
22 SPECIAL EDUCATION FUND						
22 1110	AD VALOREM TAXES	$725,000.00	$35,444.30	$769,895.27	($44,895.27)	106.19
22 1120	PRIOR YEARS TAXES	$6,000.00	$885.76	$1,416.96	$4,583.04	23.62
22 1190	PENALTIES AND INTEREST ON TAX	$1,000.00	$230.78	$633.07	$366.93	63.31
22 1972	MEDICAID DIRECT SERVICES (DSS)	$1,500.00	$126.40	$3,606.36	($2,106.36)	240.42
22 1973	MEDICAID INDIRECT SERVICE (State)	$500.00	$109.26	$442.81	$57.19	88.56
22 1990	OTHER	$0.00	$0.00	$262.00	($262.00)	0.00
22 2200	REVENUE IN LIEU OF TAXES	$1,000.00	$0.00	$0.00	$1,000.00	0.00
22 5100	SURPLUS CASH BALANCE	$50,260.00	$0.00	$0.00	$50,260.00	0.00
22 SPECIAL EDUCATION FUND		$785,260.00	$36,796.50	$776,256.47	$9,003.53	98.85
31 BOND REDEMPTION						
31 1110	AD VALOREM TAXES	$574,000.00	$24,959.14	$548,264.09	$25,735.91	95.52
31 1120	PRIOR YEARS TAXES	$2,500.00	$478.33	$758.96	$1,741.04	30.36
31 1190	PENALTIES AND INTEREST ON TAX	$500.00	$123.55	$388.63	$111.37	77.73
31 2200	REVENUE IN LIEU OF TAXES	$500.00	$0.00	$0.00	$500.00	0.00
31 5110	OTHER FINANCING SOURCES	$0.00	$0.00	$0.00	$0.00	0.00
31 BOND REDEMPTION		$577,500.00	$25,561.02	$549,411.68	$28,088.32	95.14
51 FOOD SERVICE						
51 1510	INTEREST	$3,600.00	$332.22	$3,557.00	$43.00	98.81
51 1610	SALES TO PUPILS	$106,000.00	$914.48	$105,800.86	$199.14	99.81
51 1620	SALES TO ADULTS	$375.00	$0.00	$370.60	$4.40	98.83
51 1623	MEALS PAID BY DISTRICT	$15,845.00	$860.05	$15,841.40	$3.60	99.98
51 1630	OTHER SALES	$265.00	$0.00	$261.17	$3.83	98.55
51 1633	ALA CARTE (SECONDS) PAID BY DISTRICT	$17,185.00	$1,792.50	$17,185.00	$0.00	100.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
51 1670 128	DONATIONS (Beef to School)	$8,780.00	$5,845.00	$8,780.00	$0.00	100.00
51 1990	OTHER	$1,240.00	$0.00	$1,235.03	$4.97	99.60
51 3810	CASH REIMBURSEMENT	$725.00	$724.31	$724.31	$0.69	99.90
51 3820 129	DEPT OF AGRICULTURE	$0.00	$0.00	$0.00	$0.00	0.00
51 4151 123	FFVP REIMBURSEMENT	$0.00	$0.00	$0.00	$0.00	0.00
51 4810	FEDERAL REIMBURSEMENT	$74,000.00	$4,483.86	$69,048.99	$4,951.01	93.31
51 4820	DONATED COMMODITIES	$25,035.00	$25,032.46	$25,032.46	$2.54	99.99
51 4820 510	DON COMMOD-BEEF	$0.00	$0.00	$0.00	$0.00	0.00
51 5100	SURPLUS CASH BALANCE	$0.00	$0.00	$0.00	$0.00	0.00
51 5110	OTHER FINANCING SOURCES	$58,000.00	$58,000.00	$58,000.00	$0.00	100.00
51 5170	CONTRIBUTING CAPITAL	$6,200.00	$0.00	$0.00	$6,200.00	0.00
51 5200	CONTRIBUTING CAPITAL FROM CAPT OUTLAY	$0.00	$6,200.00	$6,200.00	($6,200.00)	0.00
51 FOOD SERVICE		$317,250.00	$104,184.88	$312,036.82	$5,213.18	98.36
53 ENTERPRISE FUND-DR.ED						
53 1316	DRIVER ED TUITION	$8,250.00	$0.00	$7,750.00	$500.00	93.94
53 5100	SURPLUS CASH BALANCE	$750.00	$0.00	$0.00	$750.00	0.00
53 ENTERPRISE FUND-DR.ED		$9,000.00	$0.00	$7,750.00	$1,250.00	86.11
71 CUSTODIAL						
71 1510	INTEREST	$0.00	$60.60	$931.86	($931.86)	0.00
71 1990 200	LIW AUTHOR'S CLUB REVENUE	$0.00	$0.00	$8,241.30	($8,241.30)	0.00
71 1990 201	BOOK FAIR REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 202	BOX TOP CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 203	LIW FUTURE LIBRARY REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 204	EDUCATION ENHANCEMENT REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 223	CLASS OF 2023 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 224	CLASS OF 2024 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 225	CLASS OF 2025 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 226	REVENUE CLASS OF 2026	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 227	CLASS OF 2027 REVENUE	$0.00	$0.00	$29,322.90	($29,322.90)	0.00
71 1990 229	Class of 2029 Revenue	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 505	ELABO Revenue	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 606	DRAMA CLUB REVENUE	$0.00	$0.00	$981.00	($981.00)	0.00
71 1990 607	D-CLUB REVENUE	$0.00	$0.00	$895.00	($895.00)	0.00
71 1990 608	STUDENT COUNCIL REVENUE	$0.00	$0.00	$1,662.00	($1,662.00)	0.00
71 1990 609	YEARBOOK REVENUE	$0.00	$0.00	$720.00	($720.00)	0.00
71 1990 610	FCCLA REVENUE	$0.00	$4,925.52	$8,913.89	($8,913.89)	0.00
71 1990 611	FB TEAM CAMP REVENUE	$0.00	$0.00	$2,560.00	($2,560.00)	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
71 1990 612	BBB TEAM CAMP REVENUE	$0.00	$0.00	$3,154.99	($3,154.99)	0.00
71 1990 615	FFA STUDENT PROJECT REVENUE	$0.00	$0.00	$25,250.00	($25,250.00)	0.00
71 1990 616	NHS REVENUE	$0.00	$0.00	$300.00	($300.00)	0.00
71 1990 617	ED RISING REVENUE	$0.00	$0.00	$929.00	($929.00)	0.00
71 1990 621	VB TEAM CAMP REVENUE	$0.00	$0.00	$2,902.01	($2,902.01)	0.00
71 1990 622	GBB TEAM CAMP REVENUE	$0.00	$0.00	$184.50	($184.50)	0.00
71 1990 623	CHEERLEADING REVENUE	$0.00	$0.00	$205.00	($205.00)	0.00
71 1990 631	ART FUND REVENUE	$0.00	$0.00	$50.00	($50.00)	0.00
71 1990 632	BAND FUND REVENUE	$0.00	$0.00	$18,645.12	($18,645.12)	0.00
71 1990 633	VOCAL MUSIC REVENUE	$0.00	$0.00	$4,243.25	($4,243.25)	0.00
71 1990 634	TRI-M REVENUE	$0.00	$0.00	$464.00	($464.00)	0.00
71 1990 644	FFA REVENUE	$0.00	$650.00	$41,796.36	($41,796.36)	0.00
71 1990 645	DISTRICT FFA REVENUE	$0.00	$0.00	$60,903.81	($60,903.81)	0.00
71 1990 694	GOLF TEAM CAMP REVENUES	$0.00	$0.00	$1,426.50	($1,426.50)	0.00
71 1990 695	WEIGHT CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 696	WRESTLING CLUB REVENUE	$0.00	$0.00	$480.00	($480.00)	0.00
71 1990 697	XCC REVENUE	$0.00	$0.00	$100.00	($100.00)	0.00
71 1990 698	TRACK REVENUE	$0.00	$0.00	$196.50	($196.50)	0.00
71 1990 700	COMMUNITY SCHOLARSHIP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 701	FREEMAN-DIAMOND SCHOLARSHIP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 702	BLUE JEAN REVENUE	$0.00	$0.00	$580.00	($580.00)	0.00
71 1990 703	MCCUNE MEMORIAL REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 998	PAYROLL CLEARING REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 999	IMPREST REVENUE	$0.00	$8,752.56	$107,501.20	($107,501.20)	0.00
71 CUSTODIAL		$0.00	$14,388.68	$323,540.19	($323,540.19)	0.00
8 Revenue		$7,328,801.00	$596,719.78	$7,157,408.27	$171,392.73	97.66
9 Expenditure						
10 GENERAL FUND						
10 1111 000 111	ELEMENTARY CERTIFIED STAFF	$584,000.00	$139,049.19	$576,356.76	$7,643.24	98.69
10 1111 000 120	SUBSTITUTES	$12,000.00	$75.00	$14,108.25	($2,108.25)	117.57
10 1111 000 140	SALARIES - PAYOUT LEAVE	$0.00	$834.38	$834.38	($834.38)	0.00
10 1111 000 210	OASI	$45,600.00	$9,344.72	$40,067.42	$5,532.58	87.87
10 1111 000 220	RETIREMENT	$35,040.00	$8,213.30	$33,035.15	$2,004.85	94.28
10 1111 000 230	HEALTH INSURANCE	$119,400.00	$29,575.97	$112,024.11	$7,375.89	93.82
10 1111 000 240	WORKMENS COMPENSATION	$4,980.00	$0.00	$5,629.87	($649.87)	113.05
10 1111 000 250	RE-EMPLOYMENT INSURANCE	$0.00	$0.00	$80.40	($80.40)	0.00
10 1111 000 315	REGISTRATION FEES	$500.00	$0.00	$320.00	$180.00	64.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1111 000 319	OTHER PROF AND TECH SERVICES	$2,000.00	$266.16	$3,856.73	($1,856.73)	192.84
10 1111 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 411	ELEMENTARY NON-TECH SUPPLIES	$10,130.00	$56.97	$10,207.23	($77.23)	100.76
10 1111 000 412	Technology Supplies	$250.00	$0.00	$115.00	$135.00	46.00
10 1111 000 424	Instructional Wkbks/Class Subscriptions	$6,000.00	$377.36	$10,899.23	($4,899.23)	181.65
10 1111 000 425	Periodicals	$2,100.00	$0.00	$0.00	$2,100.00	0.00
10 1111 000 479	Other non-consumable Supplies	$2,000.00	$0.00	$1,839.70	$160.30	91.99
10 1111 000 640	DUES AND FEES	$250.00	$100.00	$313.00	($63.00)	125.20
10 1111 153 111	Certified Staff	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 111	CERTIFIED READ.REC. STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$1,900.00	($1,900.00)	0.00
10 1111 159 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1112 000 111	Certified Staff	$5,300.00	$0.00	$0.00	$5,300.00	0.00
10 1112 000 114	Classified Staff	$0.00	$2,179.91	$2,179.91	($2,179.91)	0.00
10 1112 000 210	OASI	$400.00	$166.75	$166.75	$233.25	41.69
10 1112 000 220	RETIREMENT	$0.00	$130.79	$130.79	($130.79)	0.00
10 1112 000 411	Non-Technology Supplies	$0.00	$177.10	$177.10	($177.10)	0.00
10 1121 000 111	MS CERTIFIED STAFF	$334,550.00	$78,805.50	$323,189.77	$11,360.23	96.60
10 1121 000 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 120	SUBSTITUTES	$11,000.00	$415.50	$8,027.10	$2,972.90	72.97
10 1121 000 140	SALARIES - PAYOUT LEAVE	$0.00	$384.38	$384.38	($384.38)	0.00
10 1121 000 210	OASI	$26,450.00	$5,715.25	$23,846.56	$2,603.44	90.16
10 1121 000 220	RETIREMENT	$20,075.00	$4,754.98	$19,337.56	$737.44	96.33
10 1121 000 230	HEALTH INSURANCE	$67,110.00	$16,887.71	$64,520.48	$2,589.52	96.14
10 1121 000 240	WORKMENS COMPENSATION	$2,855.00	$0.00	$3,503.11	($648.11)	122.70
10 1121 000 315	REGISTRATION FEES	$1,000.00	$0.00	$237.00	$763.00	23.70
10 1121 000 319	OTHER PROF AND TECH SERVICES	$1,500.00	$266.14	$3,364.55	($1,864.55)	224.30
10 1121 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$194.00	($194.00)	0.00
10 1121 000 411	MS NON-TECH SUPPLIES	$6,000.00	$64.71	$7,855.57	($1,855.57)	130.93
10 1121 000 412	Technology Supplies	$0.00	$0.00	$41.32	($41.32)	0.00
10 1121 000 421	MS PRINTED TEXTBOOKS	$300.00	$44.49	$1,354.80	($1,054.80)	451.60

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1121 000 424	Instructional Wkbks/Class Subscriptions	$1,000.00	$0.00	$1,538.58	($538.58)	153.86
10 1121 000 425	Periodicals	$1,000.00	$0.00	$982.51	$17.49	98.25
10 1121 000 479	Other non-consumable Supplies	$2,000.00	$0.00	$1,988.76	$11.24	99.44
10 1121 000 640	DUES AND FEES	$160.00	$0.00	$0.00	$160.00	0.00
10 1121 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$500.00	($500.00)	0.00
10 1121 159 422	Instructional Software	$0.00	$0.00	$1,549.00	($1,549.00)	0.00
10 1131 000 111	HS VOC CERT STAFF	$445,000.00	$108,356.92	$519,471.58	($74,471.58)	116.74
10 1131 000 112	Instructional Aides/Paraprofessionals	$6,000.00	$8.17	$301.07	$5,698.93	5.02
10 1131 000 120	SUBSTITUTES	$20,000.00	$349.50	$31,816.78	($11,816.78)	159.08
10 1131 000 130	OVERTIME	$2,000.00	$0.00	$943.75	$1,056.25	47.19
10 1131 000 140	SALARIES - PAYOUT LEAVE	$0.00	$1,862.50	$1,862.50	($1,862.50)	0.00
10 1131 000 190	OTHER SALARIES	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 210	OASI	$36,200.00	$8,029.67	$40,488.26	($4,288.26)	111.85
10 1131 000 220	RETIREMENT	$28,400.00	$6,368.02	$29,616.02	($1,216.02)	104.28
10 1131 000 230	HEALTH INSURANCE	$96,500.00	$23,587.90	$90,347.84	$6,152.16	93.62
10 1131 000 240	WORKMENS COMPENSATION	$3,795.00	$0.00	$4,444.95	($649.95)	117.13
10 1131 000 315	REGISTRATION FEES VOCATIONAL	$1,500.00	$0.00	$2,061.00	($561.00)	137.40
10 1131 000 319	OTHER PROF AND TECH SERVICES	$3,500.00	$266.14	$3,348.68	$151.32	95.68
10 1131 000 322	CLEANING SERVICES	$0.00	$0.00	$60.50	($60.50)	0.00
10 1131 000 323	REPAIRS & \ MAINTENANCE	$1,600.00	$0.00	$2,731.37	($1,131.37)	170.71
10 1131 000 325	RENTALS	$500.00	$0.00	$1,428.50	($928.50)	285.70
10 1131 000 334	TRAVEL,MEALS,LODGING	$6,000.00	$54.00	$10,512.80	($4,512.80)	175.21
10 1131 000 340	COMMUNICATIONS	$2,000.00	$400.00	$1,765.00	$235.00	88.25
10 1131 000 393	DISTANCE LEARNING TUIT/FEES ACADEMIC	$1,000.00	$0.00	$1,300.00	($300.00)	130.00
10 1131 000 411	HS VOC NON-TECH SUPP	$20,000.00	$375.18	$20,708.10	($708.10)	103.54
10 1131 000 412	Technology Supplies	$955.00	$0.00	$979.65	($24.65)	102.58
10 1131 000 421	HS VOC PRINTED TEXTS	$3,000.00	$1,689.26	$3,632.44	($632.44)	121.08
10 1131 000 423	Electronic Textbooks	$0.00	$0.00	$147.30	($147.30)	0.00
10 1131 000 424	Instructional Wkbks/Class Subscriptions	$6,000.00	$23.99	$1,846.13	$4,153.87	30.77
10 1131 000 425	Periodicals	$1,000.00	$0.00	$0.00	$1,000.00	0.00
10 1131 000 479	Other non-consumable Supplies	$2,000.00	$0.00	$7,309.55	($5,309.55)	365.48
10 1131 000 640	DUES AND FEES	$250.00	$0.00	$312.00	($62.00)	124.80
10 1131 129 411	Non-Technology Supplies (Beef Logic)	$0.00	$0.00	$216.23	($216.23)	0.00
10 1131 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$500.00	($500.00)	0.00
10 1131 159 412 032	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 159 422	Instructional Software	$0.00	$0.00	$1,549.00	($1,549.00)	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1131 161 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 111	Certified Staff (Pre-K)	$37,604.00	$7,504.45	$35,707.48	$1,896.52	94.96
10 1141 000 120	SUBSTITUTES	$1,000.00	$0.00	$3,855.00	($2,855.00)	385.50
10 1141 000 210	OASI	$2,955.00	$574.08	$3,026.57	($71.57)	102.42
10 1141 000 220	RETIREMENT	$2,260.00	$450.27	$2,142.18	$117.82	94.79
10 1141 000 230	HEALTH INSURANCE	$900.00	$151.68	$823.44	$76.56	91.49
10 1141 000 411	Non-Technology Supplies	$800.00	$0.00	$388.73	$411.27	48.59
10 1141 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 425	Periodicals	$236.00	$0.00	$0.00	$236.00	0.00
10 1250 000 111	Certified Staff (ELL)	$37,800.00	$3,780.00	$37,800.00	$0.00	100.00
10 1250 000 120	SUBSTITUTES	$1,000.00	$0.00	$0.00	$1,000.00	0.00
10 1250 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 210	OASI	$2,970.00	$284.10	$2,831.72	$138.28	95.34
10 1250 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 230	HEALTH INSURANCE	$11,940.00	$3,114.00	$11,256.92	$683.08	94.28
10 1250 000 315	REGISTRATION FEES	$200.00	$0.00	$0.00	$200.00	0.00
10 1250 000 411	Non-Technology Supplies	$1,100.00	$0.00	$319.79	$780.21	29.07
10 1250 000 424	Instructional Wkbks/Class Subscriptions	$520.00	$0.00	$1,229.09	($709.09)	236.36
10 1273 000 111	TITLE I CERT STAFF LOCAL	$0.00	$0.97	$0.97	($0.97)	0.00
10 1273 000 112	Instructional Aides/Paraprofessionals	$13,654.00	$9,377.31	$9,592.31	$4,061.69	70.25
10 1273 000 120	SUBSTITUTES	$0.00	$0.00	$2,925.00	($2,925.00)	0.00
10 1273 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 140	SALARIES - PAYOUT LEAVE	$0.00	$9.38	$9.38	($9.38)	0.00
10 1273 000 210	OASI	$0.00	$1.69	$241.94	($241.94)	0.00
10 1273 000 220	RETIREMENT	$0.00	$0.74	$13.64	($13.64)	0.00
10 1273 000 230	HEALTH INSURANCE	$0.00	$6,507.96	$6,507.96	($6,507.96)	0.00
10 1273 000 411	TITLE I NON-TECH SUPP LOCAL	$0.00	$0.00	$343.91	($343.91)	0.00
10 1273 000 422	Instructional Software - local	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 424	Instructional Wkbks/Class Subsc LOCAL	$0.00	$0.00	$19.95	($19.95)	0.00
10 1273 149 111	Certified Staff (SRSA)	$32,550.00	$8,137.50	$32,550.00	$0.00	100.00
10 1273 149 112	Classified Staff (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 120	SUBSTITUTES (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 210	OASI (SRSA)	$2,392.00	$622.53	$2,490.12	($98.12)	104.10
10 1273 149 220	RETIREMENT (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 230	HEALTH INSURANCE (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 411	SUPPLIES (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1273 149 422	INSTRUCTIONAL SOFTWARE (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 153 111	TITLE IV PART A	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 111	TITLE I CERT STAFF REGULAR	$45,160.00	$10,000.34	$43,873.01	$1,286.99	97.15
10 1273 158 112	Instructional Aides/Paraprofessionals	$12,340.00	($8,569.34)	$20,380.00	($8,040.00)	165.15
10 1273 158 210	OASI	$5,961.00	$540.70	$4,603.46	$1,357.54	77.23
10 1273 158 220	RETIREMENT	$3,450.00	$647.82	$4,417.18	($967.18)	128.03
10 1273 158 230	HEALTH INSURANCE	$11,940.00	($1,978.11)	$13,703.04	($1,763.04)	114.77
10 1273 158 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 319	OTHER PROF AND TECH SERVICES (TITLE 1)	$14,736.00	$0.00	$16,734.00	($1,998.00)	113.56
10 1273 158 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 111	TITLE I REAP CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$1,500.00	($1,500.00)	0.00
10 1273 159 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 411	Non-Technology Supplies	$0.00	$0.00	$975.00	($975.00)	0.00
10 1273 159 421	Printed Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 424	Instructional Wkbks/Class Subscr-REAP	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 111	GUIDANCE CERT STAFF	$56,755.00	$14,188.22	$56,753.00	$2.00	100.00
10 2122 000 140	SALARIES - PAYOUT LEAVE	$0.00	$257.82	$257.82	($257.82)	0.00
10 2122 000 210	OASI	$4,345.00	$1,105.12	$4,361.30	($16.30)	100.38
10 2122 000 220	RETIREMENT	$3,405.00	$866.76	$3,420.69	($15.69)	100.46
10 2122 000 230	HEALTH INSURANCE	$11,940.00	$2,159.44	$10,192.48	$1,747.52	85.36
10 2122 000 240	WORKMENS COMPENSATION	$485.00	$0.00	$483.33	$1.67	99.66
10 2122 000 315	REGISTRATION FEES	$500.00	$0.00	$0.00	$500.00	0.00
10 2122 000 319	OTHER PROF AND TECH SERVICES	$600.00	$0.00	$0.00	$600.00	0.00
10 2122 000 334	TRAVEL,MEALS,LODGING	$150.00	$0.00	$0.00	$150.00	0.00
10 2122 000 411	GUIDANCE NON-TECH SUPP	$638.00	$0.00	$3.15	$634.85	0.49
10 2122 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 640	DUES AND FEES	$0.00	$0.00	$239.00	($239.00)	0.00
10 2139 000 319	PRO.& TECHNICAL SERVICES	$100.00	$0.00	$100.00	$0.00	100.00
10 2139 000 411	HEALTH SERVICES NON-TECH SUPP	$5,000.00	$0.00	$1,522.86	$3,477.14	30.46
10 2210 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2213 162 190	OTHER SALARIES (TMG stipends)	$1,500.00	$0.00	$0.00	$1,500.00	0.00
10 2213 162 210	OASI (TMG)	$105.00	$0.00	$0.00	$105.00	0.00
10 2213 162 220	RETIREMENT (TMG)	$100.00	$0.00	$0.00	$100.00	0.00
10 2213 162 334	TRAVEL,MEALS,LODGING (TMG)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 111	IMPROVE INSTRUC CERT STAFF	$5,500.00	$1,500.00	$3,054.11	$2,445.89	55.53
10 2219 000 210	OASI	$425.00	$114.75	$310.13	$114.87	72.97
10 2219 000 220	RETIREMENT	$330.00	$30.00	$153.24	$176.76	46.44
10 2219 000 315	REGISTRATION FEES	$500.00	$45.00	$390.00	$110.00	78.00
10 2219 000 319	PRO.& TECHNICAL SERVICES	$9,890.00	$0.00	$0.00	$9,890.00	0.00
10 2219 000 334	TRAVEL,MEALS,LODGING	$1,000.00	$0.00	$0.00	$1,000.00	0.00
10 2219 000 411	Non-Technology Supplies	$200.00	$0.00	$62.17	$137.83	31.09
10 2219 000 690	TUITION REIMB	$2,000.00	$0.00	$0.00	$2,000.00	0.00
10 2219 159 111	Certified Staff (REAP)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 210	OASI (REAP)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 220	RETIREMENT (REAP)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$9,700.00	($9,700.00)	0.00
10 2219 159 411	Non-Technology Supplies	$0.00	$0.00	$869.00	($869.00)	0.00
10 2222 000 111	LIBRARY CERT STAFF	$27,685.00	$3,270.11	$24,032.75	$3,652.25	86.81
10 2222 000 120	SUBSTITUTES	$0.00	$0.00	$5,052.90	($5,052.90)	0.00
10 2222 000 140	LIBRARY CERT STAFF leave payout	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 210	OASI	$2,120.00	$182.33	$2,008.28	$111.72	94.73
10 2222 000 220	RETIREMENT	$1,665.00	$196.22	$1,442.00	$223.00	86.61
10 2222 000 230	HEALTH INSURANCE	$5,970.00	$1,633.14	$6,148.66	($178.66)	102.99
10 2222 000 240	WORKMENS COMPENSATION	$355.00	$0.00	$353.76	$1.24	99.65
10 2222 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 323	REPAIRS & \ MAINTENANCE	$200.00	$0.00	$0.00	$200.00	0.00
10 2222 000 411	LIBRARY NON-TECH SUPP	$873.00	$0.00	$93.61	$779.39	10.72
10 2222 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 425	LIBRARY PERIODICALS	$2,000.00	$0.00	$465.71	$1,534.29	23.29
10 2222 000 479	Other non-consumable Supplies	$4,000.00	$0.00	$3,708.56	$291.44	92.71
10 2227 000 113	TECH COORD ADMIN STAFF	$69,750.00	$5,812.50	$69,750.00	$0.00	100.00
10 2227 000 210	OASI	$5,340.00	$444.66	$5,335.92	$4.08	99.92
10 2227 000 220	RETIREMENT	$4,185.00	$348.75	$4,185.00	$0.00	100.00
10 2227 000 230	HEALTH INSURANCE	$19,960.00	$1,798.27	$20,090.50	($130.50)	100.65
10 2227 000 240	WORKMENS COMPENSATION	$595.00	$0.00	$594.57	$0.43	99.93

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2227 000 315	REGISTRATION FEES	$500.00	$0.00	$30.00	$470.00	6.00
10 2227 000 319	OTHER PROF AND TECH SERVICES	$5,000.00	$295.00	$6,421.00	($1,421.00)	128.42
10 2227 000 323	REPAIRS & \ MAINTENANCE	$2,500.00	$0.00	$0.00	$2,500.00	0.00
10 2227 000 334	TRAVEL,MEALS,LODGING	$500.00	$0.00	$1,330.54	($830.54)	266.11
10 2227 000 411	TECHNOLOGY NON-TECH SUPP	$500.00	$10.70	$83.97	$416.03	16.79
10 2227 000 412	Technology Supplies	$2,781.00	$0.00	$1,250.83	$1,530.17	44.98
10 2227 000 472	COMP.SOFTWARE ADM	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 473	Computer Licensing Fees	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 479	Other non-consumable Supplies	$2,500.00	$0.00	$913.08	$1,586.92	36.52
10 2227 000 640	DUES AND FEES	$4,000.00	$1,800.00	$1,800.00	$2,200.00	45.00
10 2227 000 651	INSURANCE	$4,500.00	$0.00	$0.00	$4,500.00	0.00
10 2227 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$3,200.00	($3,200.00)	0.00
10 2311 000 113	BOARD OF ED ADMIN STAFF	$7,500.00	$3,150.00	$8,250.00	($750.00)	110.00
10 2311 000 210	OASI	$575.00	$240.99	$631.14	($56.14)	109.76
10 2311 000 315	REGISTRATION FEES	$500.00	$0.00	$770.39	($270.39)	154.08
10 2311 000 319	OTHER PROF AND TECH SERVICES	$1,000.00	$0.00	$8,854.14	($7,854.14)	885.41
10 2311 000 334	TRAVEL,MEALS,LODGING	$1,000.00	$162.40	$597.11	$402.89	59.71
10 2311 000 340	COMMUNICATIONS	$7,000.00	$1,291.39	$6,375.87	$624.13	91.08
10 2311 000 411	BD OF ED NON-TECH SUPP	$2,000.00	$164.88	$3,188.65	($1,188.65)	159.43
10 2311 000 472	Non Instruction Comp Software	$0.00	$0.00	$1,333.00	($1,333.00)	0.00
10 2311 000 640	DUES AND FEES	$1,500.00	$0.00	$500.00	$1,000.00	33.33
10 2311 000 651	LIABILITY INSURANCE	$4,000.00	$0.00	$0.00	$4,000.00	0.00
10 2314 000 319	ELECTION WORKERS	$800.00	$0.00	$0.00	$800.00	0.00
10 2314 000 411	Election Supplies	$200.00	$0.00	$0.00	$200.00	0.00
10 2315 000 319	LEGAL SERVICES	$10,000.00	$0.00	$0.00	$10,000.00	0.00
10 2317 000 319	AUDIT SERVICES	$24,000.00	$0.00	$23,000.00	$1,000.00	95.83
10 2321 000 113	SUPT ADMIN STAFF	$50,015.00	$4,167.93	$49,657.70	$357.30	99.29
10 2321 000 210	OASI	$3,830.00	$318.92	$3,800.03	$29.97	99.22
10 2321 000 220	RETIREMENT	$3,005.00	$253.08	$3,015.42	($10.42)	100.35
10 2321 000 230	HEALTH INSURANCE	$11,285.00	$73.84	$10,411.21	$873.79	92.26
10 2321 000 240	WORKMENS COMPENSATION	$625.00	$0.00	$622.27	$2.73	99.56
10 2321 000 315	REGISTRATION FEES	$1,200.00	$100.00	$820.00	$380.00	68.33
10 2321 000 319	OTHER PROF AND TECH SERVICES	$1,000.00	$0.00	$500.00	$500.00	50.00
10 2321 000 334	TRAVEL,MEALS,LODGING	$2,000.00	$79.80	$2,484.75	($484.75)	124.24
10 2321 000 340	COMMUNICATIONS	$600.00	$50.00	$600.00	$0.00	100.00
10 2321 000 411	SUPT NON-TECH SUPP	$2,835.00	$5.69	$497.44	$2,337.56	17.55
10 2321 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2321 000 472	Non Instruction Comp Software	$1,000.00	$0.00	$3,000.00	($2,000.00)	300.00
10 2321 000 640	DUES AND FEES	$1,200.00	$75.00	$1,229.66	($29.66)	102.47
10 2321 000 690	MISC	$18,000.00	$2,652.55	$33,026.40	($15,026.40)	183.48
10 2329 000 313	PAYMENTS TO COOPS BY SCHOOLS	$971.00	$80.84	$970.08	$0.92	99.91
10 2410 000 113	PRINCIPALS ADMIN STAFF	$98,030.00	$12,170.43	$98,803.14	($773.14)	100.79
10 2410 000 114	Classified Staff	$82,000.00	$11,887.56	$85,734.82	($3,734.82)	104.55
10 2410 000 120	SUBSTITUTES	$1,000.00	$0.00	$2,112.25	($1,112.25)	211.23
10 2410 000 130	OVERTIME	$8,000.00	$77.73	$4,689.39	$3,310.61	58.62
10 2410 000 210	OASI	$14,500.00	$1,733.28	$13,875.05	$624.95	95.69
10 2410 000 220	RETIREMENT	$11,400.00	$1,451.44	$11,389.70	$10.30	99.91
10 2410 000 230	HEALTH INSURANCE	$50,720.00	$5,331.94	$37,870.62	$12,849.38	74.67
10 2410 000 240	WORKMENS COMPENSATION	$1,975.00	$0.00	$1,971.66	$3.34	99.83
10 2410 000 315	REGISTRATION FEES	$2,000.00	$0.00	$1,592.00	$408.00	79.60
10 2410 000 319	OTHER PROF AND TECH SERVICES	$5,000.00	$0.00	$515.04	$4,484.96	10.30
10 2410 000 334	TRAVEL,MEALS,LODGING	$2,300.00	$0.00	$742.62	$1,557.38	32.29
10 2410 000 340	COMMUNICATIONS	$4,200.00	$54.50	$5,664.54	($1,464.54)	134.87
10 2410 000 411	Non-Technology Supplies	$2,505.00	$0.00	$1,932.55	$572.45	77.15
10 2410 000 412	Technology Supplies	$0.00	$0.00	$440.62	($440.62)	0.00
10 2410 000 640	DUES AND FEES	$500.00	$0.00	$0.00	$500.00	0.00
10 2490 000 319	OTHER PROF AND TECH SERVICES	$300.00	$42.48	$181.82	$118.18	60.61
10 2529 000 113	BUS OFF ADMIN STAFF	$70,750.00	$10,080.87	$74,935.00	($4,185.00)	105.92
10 2529 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 210	OASI	$5,500.00	$778.16	$5,781.51	($281.51)	105.12
10 2529 000 220	RETIREMENT	$4,285.00	$610.85	$4,534.02	($249.02)	105.81
10 2529 000 230	HEALTH INSURANCE	$31,555.00	$200.04	$29,123.88	$2,431.12	92.30
10 2529 000 240	WORKMENS COMPENSATION	$605.00	$0.00	$603.09	$1.91	99.68
10 2529 000 315	REGISTRATION FEES	$500.00	$0.00	$225.00	$275.00	45.00
10 2529 000 319	PRO.& TECHNICAL SERVICES	$1,000.00	$0.00	$200.00	$800.00	20.00
10 2529 000 334	TRAVEL,MEALS,LODGING	$1,500.00	$51.32	$1,140.24	$359.76	76.02
10 2529 000 340	COMMUNICATIONS	$600.00	$100.00	$1,004.00	($404.00)	167.33
10 2529 000 411	BUS OFF NON-TECH SUPP	$1,000.00	$0.00	$412.96	$587.04	41.30
10 2529 000 412	Technology Supplies	$0.00	$122.88	$395.60	($395.60)	0.00
10 2529 000 640	DUES AND FEES	$4,185.00	$878.00	$4,120.89	$64.11	98.47
10 2529 000 651	LIABILITY INSURANCE	$0.00	$0.00	$505.00	($505.00)	0.00
10 2549 000 114	OP & MAINT CLASS STAFF	$180,000.00	$34,997.86	$206,325.73	($26,325.73)	114.63
10 2549 000 120	SUBSTITUTES	$1,000.00	$84.00	$152.25	$847.75	15.23
10 2549 000 130	OVERTIME	$22,000.00	$2,717.92	$20,621.23	$1,378.77	93.73

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2549 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$500.00	($500.00)	0.00
10 2549 000 190	OTHER SALARIES	$0.00	$0.00	$1,700.00	($1,700.00)	0.00
10 2549 000 210	OASI	$15,550.00	$2,498.74	$16,728.36	($1,178.36)	107.58
10 2549 000 220	RETIREMENT	$12,200.00	$2,208.90	$13,290.66	($1,090.66)	108.94
10 2549 000 230	HEALTH INSURANCE	$30,000.00	$11,080.10	$40,436.03	($10,436.03)	134.79
10 2549 000 240	WORKMENS COMPENSATION	$1,385.00	$0.00	$2,032.59	($647.59)	146.76
10 2549 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 319	PRO.& TECHNICAL SERVICES	$20,000.00	$0.00	$5,672.08	$14,327.92	28.36
10 2549 000 321	PUBLIC UTILITY SERVICES	$131,000.00	$5,462.97	$102,935.20	$28,064.80	78.55
10 2549 000 322	CLEANING SERVICES	$10,000.00	$560.84	$6,985.60	$3,014.40	69.86
10 2549 000 323	REPAIRS & \ MAINTENANCE	$60,000.00	$2,641.86	$27,097.66	$32,902.34	45.16
10 2549 000 325	RENTALS	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 334	TRAVEL,MEALS,LODGING	$285.00	$0.00	$773.50	($488.50)	271.40
10 2549 000 340	COMMUNICATIONS	$12,500.00	$857.75	$7,273.44	$5,226.56	58.19
10 2549 000 411	OP & MAINT NON-TECH SUPP	$52,000.00	$3,173.48	$43,110.98	$8,889.02	82.91
10 2549 000 479	Other non-consumable Supplies	$10,800.00	$0.00	$4,233.82	$6,566.18	39.20
10 2549 000 640	DUES AND FEES	$0.00	$10.00	$3,039.99	($3,039.99)	0.00
10 2549 000 651	INSURANCE	$30,000.00	$0.00	$64,225.23	($34,225.23)	214.08
10 2559 000 114	TRANS CLASS STAFF	$73,000.00	$5,529.42	$75,725.05	($2,725.05)	103.73
10 2559 000 120	SUBSTITUTES	$2,000.00	$0.00	$69.00	$1,931.00	3.45
10 2559 000 130	OVERTIME	$9,000.00	$293.66	$10,024.75	($1,024.75)	111.39
10 2559 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 210	OASI	$6,500.00	$445.48	$6,561.20	($61.20)	100.94
10 2559 000 220	RETIREMENT	$5,000.00	$319.99	$4,314.78	$685.22	86.30
10 2559 000 230	HEALTH INSURANCE	$15,000.00	$2,184.74	$11,731.53	$3,268.47	78.21
10 2559 000 240	WORKMENS COMPENSATION	$615.00	$0.00	$1,265.41	($650.41)	205.76
10 2559 000 319	PRO.& TECHNICAL SERVICES	$5,000.00	$0.00	$2,531.14	$2,468.86	50.62
10 2559 000 321	PUBLIC UTILITY SERVICES	$4,500.00	$28.79	$3,050.39	$1,449.61	67.79
10 2559 000 323	REPAIRS & \ MAINTENANCE	$15,405.00	$885.00	$18,348.48	($2,943.48)	119.11
10 2559 000 334	TRAVEL,MEALS,LODGING	$250.00	$63.00	$169.40	$80.60	67.76
10 2559 000 340	COMMUNICATIONS	$1,000.00	$63.15	$754.37	$245.63	75.44
10 2559 000 411	Non-Technology Supplies	$5,500.00	$8.41	$4,556.17	$943.83	82.84
10 2559 000 413	TRANS MOTOR FUEL	$46,500.00	$5,881.93	$44,694.92	$1,805.08	96.12
10 2559 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 640	DUES AND FEES	$300.00	$39.69	$101.69	$198.31	33.90
10 2559 000 651	INSURANCE	$20,000.00	$460.20	$18,358.45	$1,641.55	91.79
10 2569 123 411	Non-Technology Supplies (FFVP)	$0.00	$0.00	$2,496.34	($2,496.34)	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2569 123 461	FOOD SUPPLIES - FFVP	$12,000.00	$768.56	$14,194.98	($2,194.98)	118.29
10 2569 124 411	Non-Technology Supplies (FFVP-JR HIGH)	$0.00	$0.00	$210.69	($210.69)	0.00
10 2569 124 461	FOOD SUPPLIES (FFVP-JR HIGH)	$0.00	$240.39	$3,410.91	($3,410.91)	0.00
10 2642 000 319	OTHER PROF AND TECH SERVICES	$2,000.00	$0.00	$785.00	$1,215.00	39.25
10 6100 000 111	MALE ACT CERT STAFF	$25,500.00	$2,277.19	$20,188.00	$5,312.00	79.17
10 6100 000 190	OTHER SALARIES	$9,000.00	$0.00	$9,826.89	($826.89)	109.19
10 6100 000 210	OASI	$2,700.00	$174.26	$2,114.55	$585.45	78.32
10 6100 000 220	RETIREMENT	$2,070.00	$136.62	$829.42	$1,240.58	40.07
10 6100 000 315	REGISTRATION FEES	$500.00	$0.00	$179.20	$320.80	35.84
10 6100 000 319	PRO.& TECHNICAL SERVICES	$10,000.00	$0.00	$8,674.90	$1,325.10	86.75
10 6100 000 323	REPAIRS & \ MAINTENANCE	$2,000.00	$0.00	$1,576.15	$423.85	78.81
10 6100 000 325	RENTALS	$1,555.00	$0.00	$1,178.75	$376.25	75.80
10 6100 000 334	TRAVEL,MEALS,LODGING	$5,000.00	$0.00	$5,177.66	($177.66)	103.55
10 6100 000 411	MALE ACTIVITIES NON-TECH SUPP	$4,000.00	$0.00	$1,407.73	$2,592.27	35.19
10 6100 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 640	DUES AND FEES	$300.00	$0.00	$0.00	$300.00	0.00
10 6200 000 111	FEMALE ACTIVITIES CERT STAFF	$20,000.00	$1,164.28	$28,581.00	($8,581.00)	142.91
10 6200 000 190	OTHER SALARIES	$4,000.00	$60.00	$3,889.68	$110.32	97.24
10 6200 000 210	OASI	$1,850.00	$93.66	$2,323.80	($473.80)	125.61
10 6200 000 220	RETIREMENT	$1,400.00	$73.44	$726.57	$673.43	51.90
10 6200 000 315	REGISTRATION FEES	$1,000.00	$0.00	$660.00	$340.00	66.00
10 6200 000 319	PRO.& TECHNICAL SERVICES	$16,000.00	$821.64	$7,675.90	$8,324.10	47.97
10 6200 000 334	TRAVEL,MEALS,LODGING	$5,000.00	$0.00	$0.00	$5,000.00	0.00
10 6200 000 411	FEMALE ACTIVITIES NON-TECH SUPP	$2,030.00	$0.00	$1,322.65	$707.35	65.16
10 6200 000 479	Other non-consumable Supplies	$2,000.00	$0.00	$0.00	$2,000.00	0.00
10 6200 000 640	DUES AND FEES	$300.00	$0.00	$0.00	$300.00	0.00
10 6550 000 114	COCURR TRANS CLASS STAFF	$13,100.00	$1,609.05	$14,515.16	($1,415.16)	110.80
10 6550 000 130	OVERTIME	$6,500.00	$425.49	$9,531.52	($3,031.52)	146.64
10 6550 000 210	OASI	$1,600.00	$155.63	$1,839.59	($239.59)	114.97
10 6550 000 220	RETIREMENT	$1,245.00	$117.36	$1,377.37	($132.37)	110.63
10 6550 000 230	HEALTH INSURANCE	$150.00	$0.00	$0.00	$150.00	0.00
10 6550 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 111	COMBINED ACTIV CERT STAFF	$56,000.00	$8,494.13	$45,842.00	$10,158.00	81.86
10 6900 000 114	Instructional Aides/Paraprofessionals	$6,000.00	$677.50	$6,093.94	($93.94)	101.57
10 6900 000 130	OVERTIME	$0.00	$0.00	$39.05	($39.05)	0.00
10 6900 000 190	OTHER SALARIES	$575.00	$0.00	$725.00	($150.00)	126.09

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 6900 000 210	OASI	$2,500.00	$682.11	$3,821.65	($1,321.65)	152.87
10 6900 000 220	RETIREMENT	$3,750.00	$509.65	$2,455.12	$1,294.88	65.47
10 6900 000 230	HEALTH INSURANCE	$10,400.00	$1,638.90	$7,748.88	$2,651.12	74.51
10 6900 000 315	REGISTRATION FEES	$6,000.00	$1,860.38	$6,272.25	($272.25)	104.54
10 6900 000 319	PRO.& TECHNICAL SERVICES	$6,000.00	$0.00	$4,049.08	$1,950.92	67.48
10 6900 000 321	PUBLIC UTILITY SERVICES	$2,500.00	$83.74	$2,193.68	$306.32	87.75
10 6900 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$28.00	($28.00)	0.00
10 6900 000 325	RENTALS	$1,500.00	$0.00	$2,063.65	($563.65)	137.58
10 6900 000 334	TRAVEL,MEALS,LODGING	$12,000.00	$10,794.25	$18,621.15	($6,621.15)	155.18
10 6900 000 411	COMBINED ACT NON-TECH SUPP	$8,000.00	$241.94	$4,145.89	$3,854.11	51.82
10 6900 000 472	Non Instruction Comp Software (BOUND)	$750.00	$0.00	$885.00	($135.00)	118.00
10 6900 000 479	Other non-consumable Supplies	$2,000.00	$0.00	$0.00	$2,000.00	0.00
10 6900 000 640	DUES AND FEES	$1,000.00	$0.00	$164.00	$836.00	16.40
10 8110 000 690	MISC	$58,000.00	$58,000.00	$58,000.00	$0.00	100.00
10 GENERAL FUND		$4,200,181.00	$758,511.21	$4,198,649.64	$1,531.36	99.96
21 CAPITAL OUTLAY FUND						
21 1111 000 421	CURR PRINTED TEXTBOOKS	$10,000.00	$0.00	$1,959.95	$8,040.05	19.60
21 1111 000 422	INSTRUCTIONAL SOFTWARE	$15,000.00	$0.00	$11,537.50	$3,462.50	76.92
21 1111 000 423	Electronic Textbooks	$1,500.00	$0.00	$1,073.00	$427.00	71.53
21 1111 000 424	Instructional Wkbks/Class Subscriptions	$7,000.00	$0.00	$0.00	$7,000.00	0.00
21 1111 000 541	COMPUTER EQUIPMENT	$15,000.00	$0.00	$17,460.00	($2,460.00)	116.40
21 1111 000 549	EQUIP OTHER COMP	$12,000.00	$0.00	$0.00	$12,000.00	0.00
21 1111 159 421	Printed Textbooks	$3,692.00	$0.00	$3,692.00	$0.00	100.00
21 1111 159 541	COMPUTER EQUIPMENT	$5,775.00	$0.00	$5,775.00	$0.00	100.00
21 1121 000 421	Printed Textbooks	$35,000.00	$0.00	$34,850.00	$150.00	99.57
21 1121 000 422	Instructional Software	$4,000.00	$0.00	$3,862.00	$138.00	96.55
21 1121 000 423	Electronic Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 473	Computer Licensing Fees	$1,500.00	$0.00	$1,380.56	$119.44	92.04
21 1121 000 541	COMPUTER EQUIPMENT	$6,000.00	$0.00	$0.00	$6,000.00	0.00
21 1121 000 549	EQUIP OTHER COMP	$12,000.00	$0.00	$0.00	$12,000.00	0.00
21 1121 159 541	COMPUTER EQUIPMENT	$1,925.00	$0.00	$1,925.00	$0.00	100.00
21 1131 000 421	Printed Textbooks	$38,000.00	$0.00	$34,969.26	$3,030.74	92.02
21 1131 000 422	Instructional Software	$2,000.00	$0.00	$6,025.00	($4,025.00)	301.25
21 1131 000 423	Electronic Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1131 000 473	Computer Licensing Fees	$2,000.00	$0.00	$2,034.15	($34.15)	101.71

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
21 1131 000 541	COMPUTER EQUIPMENT	$5,000.00	$0.00	$209.00	$4,791.00	4.18
21 1131 159 541	COMPUTER EQUIPMENT	$1,716.00	$0.00	$1,716.00	$0.00	100.00
21 1131 161 549	EQUIP OTHER COMP VOCATIONAL	$16,898.00	$0.00	$15,898.00	$1,000.00	94.08
21 2122 000 472	Non Instruction Comp Software	$500.00	$0.00	$500.00	$0.00	100.00
21 2219 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 472	Non Instruction Comp Software	$1,500.00	$0.00	$1,375.68	$124.32	91.71
21 2222 000 541	EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 549	EQUIP OTHER COMP	$5,130.00	$0.00	$0.00	$5,130.00	0.00
21 2222 000 560	LIBRARY BOOKS/TEXTS	$5,100.00	$8.99	$6,573.15	($1,473.15)	128.89
21 2222 000 591	COMPUTER SOFTWARE	$0.00	$0.00	$0.00	$0.00	0.00
21 2227 000 472	COMP.SOFTWARE ADM	$1,000.00	$0.00	$892.00	$108.00	89.20
21 2227 000 473	Computer Licensing Fees	$8,000.00	$3,342.28	$10,800.53	($2,800.53)	135.01
21 2227 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
21 2227 000 541	EQUIPMENT	$56,000.00	$0.00	$50,349.16	$5,650.84	89.91
21 2227 722 549	EQUIP OTHER COMP (ERATE)	$17,485.00	$0.00	$17,484.79	$0.21	100.00
21 2321 000 472	Non Instruction Comp Software	$18,300.00	$0.00	$0.00	$18,300.00	0.00
21 2321 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2410 000 472	Non Instruction Comp Software	$8,600.00	$0.00	$9,331.30	($731.30)	108.50
21 2410 000 479	Other non-consumable Supplies	$0.00	$0.00	$1,410.62	($1,410.62)	0.00
21 2410 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2410 000 549	EQUIP OTHER COMP	$1,400.00	$0.00	$0.00	$1,400.00	0.00
21 2529 000 472	COMP.SOFTWARE ADM	$12,500.00	$7,400.00	$12,821.84	($321.84)	102.57
21 2529 000 541	EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2529 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 2529 000 591	COMPUTER SOFTWARE	$0.00	$0.00	$0.00	$0.00	0.00
21 2532 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$450.00	($450.00)	0.00
21 2532 000 510	LAND	$194,000.00	$0.00	$193,636.24	$363.76	99.81
21 2533 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
21 2549 000 323	REPAIRS & \ MAINTENANCE	$186,364.00	$17,607.14	$182,358.94	$4,005.06	97.85
21 2549 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 2549 000 479	Other non-consumable Supplies	$12,655.00	$0.00	$12,651.02	$3.98	99.97
21 2549 000 530	IMPROVEMENT OF GROUNDS	$226,100.00	$0.00	$226,086.85	$13.15	99.99
21 2549 000 549	EQUIP OTHER COMP	$5,000.00	$0.00	$0.00	$5,000.00	0.00
21 2559 000 323	REPAIRS & \ MAINTENANCE	$50,000.00	$3,074.12	$27,513.23	$22,486.77	55.03
21 2559 000 530	TRANS BUS GARAGE IMPROVEMENTS	$0.00	$0.00	$0.00	$0.00	0.00
21 2559 000 550	EQUIP OTHER COMP	$107,000.00	$0.00	$106,773.00	$227.00	99.79
21 2559 198 550	VEHICLES - Clean Diesel Grant	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
21 2569 000 549	EQUIP OTHER COMP	$10,000.00	$0.00	$6,200.00	$3,800.00	62.00
21 5000 000 611	CAPITAL OUTLAY CERTIFICATE PRINCIPAL	$25,820.00	$0.00	$25,820.00	$0.00	100.00
21 6100 000 472	Non Instruction Comp Software	$1,500.00	$0.00	$1,650.00	($150.00)	110.00
21 6100 000 479	Other non-consumable Supplies	$2,900.00	$0.00	$3,420.18	($520.18)	117.94
21 6200 000 472	Non Instruction Comp Software	$1,500.00	$0.00	$1,500.00	$0.00	100.00
21 6200 000 479	Other non-consumable Supplies	$8,500.00	$0.00	$8,032.43	$467.57	94.50
21 6900 000 325	RENTALS	$12,750.00	$0.00	$12,750.00	$0.00	100.00
21 6900 000 472	Non Instruction Comp Software	$2,000.00	$0.00	$3,420.00	($1,420.00)	171.00
21 6900 000 479	Other non-consumable Supplies	$12,000.00	$0.00	$14,023.50	($2,023.50)	116.86
21 8110 000 690	OPERATING TRANSFERS OUT	$250,000.00	$0.00	$250,000.00	$0.00	100.00
21 CAPITAL OUTLAY FUND		$1,439,610.00	$31,432.53	$1,332,190.88	$107,419.12	92.54
22 SPECIAL EDUCATION FUND						
22 1221 000 111	MILD DISAB CERT STAFF	$109,000.00	$24,080.90	$105,646.37	$3,353.63	96.92
22 1221 000 112	Instructional Aides/Paraprofessionals	$220,140.00	$5,742.18	$219,333.85	$806.15	99.63
22 1221 000 120	SUBSTITUTES	$16,000.00	$0.00	$22,501.75	($6,501.75)	140.64
22 1221 000 130	OVERTIME	$16,000.00	$704.31	$16,605.60	($605.60)	103.79
22 1221 000 140	SALARIES - PAYOUT LEAVE	$500.00	$0.00	$0.00	$500.00	0.00
22 1221 000 210	OASI	$27,700.00	$2,219.72	$25,453.27	$2,246.73	91.89
22 1221 000 220	RETIREMENT	$20,700.00	$1,822.06	$20,376.82	$323.18	98.44
22 1221 000 230	HEALTH INSURANCE	$100,000.00	$14,284.92	$82,832.19	$17,167.81	82.83
22 1221 000 240	WORKMENS COMPENSATION	$3,250.00	$0.00	$3,901.53	($651.53)	120.05
22 1221 000 313	PAYMENTS TO COOPS BY SCHOOLS	$16,500.00	$0.00	$18,340.27	($1,840.27)	111.15
22 1221 000 315	REGISTRATION FEES	$500.00	$0.00	$0.00	$500.00	0.00
22 1221 000 319	PRO.& TECHNICAL SERVICES	$500.00	$0.00	$0.00	$500.00	0.00
22 1221 000 332	MILEAGE PD TO PARENTS	$1,000.00	$0.00	$0.00	$1,000.00	0.00
22 1221 000 334	TRAVEL,MEALS,LODGING	$500.00	$0.00	$131.60	$368.40	26.32
22 1221 000 411	Non-Technology Supplies	$2,500.00	$0.00	$1,256.33	$1,243.67	50.25
22 1221 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 421	Printed Textbooks	$500.00	$0.00	$184.85	$315.15	36.97
22 1221 000 424	Instructional Wkbks/Class Subscriptions	$1,750.00	$0.00	$412.34	$1,337.66	23.56
22 1221 000 479	Other non-consumable Supplies	$1,000.00	$0.00	$0.00	$1,000.00	0.00
22 1221 000 640	DUES AND FEES	$100.00	$0.00	$0.00	$100.00	0.00
22 1222 000 111	SEVERE DISAB CERT STAFF	$13,600.00	$2,876.91	$12,322.41	$1,277.59	90.61
22 1222 000 210	OASI	$965.00	$209.01	$898.61	$66.39	93.12
22 1222 000 220	RETIREMENT	$7,760.00	$172.62	$739.35	$7,020.65	9.53
22 1222 000 230	HEALTH INSURANCE	$0.00	$647.24	$2,433.49	($2,433.49)	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
22 1222 000 411	Non-Technology Supplies	$2,415.00	$0.00	$0.00	$2,415.00	0.00
22 1223 000 313	PAYMENTS TO COOPS (Center Base Tuition)	$59,000.00	$3,563.77	$52,121.65	$6,878.35	88.34
22 1224 000 371	PAYMENT TO OTHER LEAS IN STATE (Mitchell)	$0.00	$0.00	$0.00	$0.00	0.00
22 1226 000 313	PRO.& TECHNICAL SERVICES (Early Childhood)	$8,525.00	$710.21	$8,522.52	$2.48	99.97
22 2113 000 313	PAYMENTS TO COOPS BY SCHOOLS (Behavior Spec)	$2,280.00	$189.67	$2,276.04	$3.96	99.83
22 2142 000 313	PRO.& TECHNICAL SERVICES (Psychology)	$20,325.00	$1,693.69	$20,324.28	$0.72	100.00
22 2152 000 313	PRO.& TECHNICAL SERVICES (Speech)	$26,435.00	$2,202.84	$28,395.57	($1,960.57)	107.42
22 2171 000 313	PRO.& TECHNICAL SERVICES (Phys Therapy)	$6,270.00	$522.24	$6,266.88	$3.12	99.95
22 2172 000 313	PRO.& TECHNICAL SERVICES (Occup Therapy)	$11,745.00	$978.42	$11,741.04	$3.96	99.97
22 2710 000 113	SPECIAL EDUCATION ADMINISTRATION	$64,000.00	$7,356.26	$64,420.42	($420.42)	100.66
22 2710 000 210	OASI	$4,900.00	$544.00	$4,761.83	$138.17	97.18
22 2710 000 220	RETIREMENT	$3,850.00	$441.36	$3,865.24	($15.24)	100.40
22 2710 000 230	HEALTH INSURANCE	$14,550.00	$1,139.01	$14,337.21	$212.79	98.54
22 2754 000 319	OTHER PROF AND TECH SERVICES	$500.00	$0.00	$360.00	$140.00	72.00
22 2754 000 411	HEARING LOSS NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
22 SPECIAL EDUCATION FUND		$785,260.00	$72,101.34	$750,763.31	$34,496.69	95.61
31 BOND REDEMPTION						
31 5000 000 611	REDEMPTION OF PRINCIPAL	$189,275.00	$0.00	$145,000.00	$44,275.00	76.61
31 5000 000 612	INTEREST	$387,175.00	$0.00	$387,175.00	$0.00	100.00
31 5000 000 613	FISCAL AGENT'S FEES	$700.00	$0.00	$700.00	$0.00	100.00
31 5000 000 640	DUES AND FEES	$350.00	$0.00	$350.00	$0.00	100.00
31 BOND REDEMPTION		$577,500.00	$0.00	$533,225.00	$44,275.00	92.33
51 FOOD SERVICE						
51 2560 005 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 114	FOOD SERV CLASS STAFF	$93,500.00	$3,263.11	$93,360.33	$139.67	99.85
51 2569 000 120	SUBSTITUTES	$250.00	$0.00	$119.00	$131.00	47.60
51 2569 000 130	OVERTIME	$3,200.00	$0.00	$3,192.87	$7.13	99.78
51 2569 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 210	OASI	$7,400.00	$241.27	$7,340.89	$59.11	99.20
51 2569 000 220	RETIREMENT	$4,150.00	$142.03	$4,131.95	$18.05	99.57
51 2569 000 230	HEALTH INSURANCE	$22,500.00	$2,258.09	$22,448.48	$51.52	99.77
51 2569 000 240	WORKMENS COMPENSATION	$746.00	$0.00	$745.86	$0.14	99.98
51 2569 000 315	REGISTRATION FEES	$500.00	$0.00	$0.00	$500.00	0.00
51 2569 000 319	OTHER PROF AND TECH SERVICES	$6,300.00	$0.00	$6,263.71	$36.29	99.42
51 2569 000 323	REPAIRS & \ MAINTENANCE	$1,200.00	$0.00	$1,171.69	$28.31	97.64

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
51 2569 000 334	TRAVEL,MEALS,LODGING	$300.00	$0.00	$299.14	$0.86	99.71
51 2569 000 411	FOOD SERV NON-TECH SUPP	$6,700.00	($348.28)	$6,669.19	$30.81	99.54
51 2569 000 461	FOOD	$131,304.00	$4,892.97	$129,323.16	$1,980.84	98.49
51 2569 000 462	DONATED FOOD COMMODITIES	$26,200.00	$26,141.70	$26,141.70	$58.30	99.78
51 2569 000 462 820	DONATED FOOD COMMODITIES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 479	Other non-consumable Supplies	$2,750.00	$0.00	$2,730.04	$19.96	99.27
51 2569 000 640	DUES AND FEES	$150.00	$0.00	$108.25	$41.75	72.17
51 2569 000 910	DEPRECIATION LOCAL FUNDS	$2,500.00	$2,413.99	$2,413.99	$86.01	96.56
51 2569 123 114	Classified Staff	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 128 319	OTHER PROF SERVICES (Beef-to-School)	$1,800.00	$0.00	$1,762.20	$37.80	97.90
51 2569 128 461	FOOD SUPPLIES - LOCAL BEEF	$1,500.00	$0.00	$1,500.00	$0.00	100.00
51 2569 128 462	DONATED COMMODITIES (LOCAL BEEF)	$4,300.00	$4,287.40	$4,287.40	$12.60	99.71
51 2569 129 479	Other non-consumable DNR	$0.00	$0.00	$0.00	$0.00	0.00
51 FOOD SERVICE		$317,250.00	$43,292.28	$314,009.85	$3,240.15	98.98
53 ENTERPRISE FUND-DR.ED						
53 3900 000 111	DRIVER'S ED CERTIFIED	$5,850.00	$5,625.00	$5,625.00	$225.00	96.15
53 3900 000 210	OASI	$450.00	$430.31	$430.31	$19.69	95.62
53 3900 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 325	RENTALS	$1,800.00	$0.00	$0.00	$1,800.00	0.00
53 3900 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 413	Motor Fuel	$400.00	$160.95	$160.95	$239.05	40.24
53 3900 000 651	INSURANCE	$500.00	$0.00	$0.00	$500.00	0.00
53 ENTERPRISE FUND-DR.ED		$9,000.00	$6,216.26	$6,216.26	$2,783.74	69.07
71 CUSTODIAL						
71 6900 200 690	LIW AUTHOR'S CLUB EXPENSES	$0.00	$469.62	$2,087.05	($2,087.05)	0.00
71 6900 201 690	BOOK FAIR EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 202 690	BOX TOP CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 203 690	LIW FUTURE LIBRARY EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 204 690	EDUCATION ENHANCEMENT EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 223 690	CLASS OF 2023 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 224 690	CLASS OF 2024 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 225 690	CLASS OF 2025 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 226 690	CLASS OF 2026 EXPENSES	$0.00	$369.16	$1,367.47	($1,367.47)	0.00
71 6900 227 690	CLASS OF 2027 EXPENDITURES	$0.00	$0.00	$22,147.23	($22,147.23)	0.00
71 6900 229 690	CLASS OF 2029 EXPENDITURES	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 06/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
71 6900 505 690	ELABO Expenditure	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 606 690	DRAMA CLUB EXPENSES	$0.00	$0.00	$872.00	($872.00)	0.00
71 6900 607 690	D-CLUB EXPENSES	$0.00	$0.00	$981.00	($981.00)	0.00
71 6900 608 690	STUDENT COUNCIL EXPENSES	$0.00	$438.88	$4,098.37	($4,098.37)	0.00
71 6900 609 690	YEARBOOK EXPENSES	$0.00	$0.00	$946.97	($946.97)	0.00
71 6900 610 690	FCCLA EXPENSES	$0.00	$1,315.00	$11,355.78	($11,355.78)	0.00
71 6900 611 690	FB TEAM CAMP EXPENSES	$0.00	$0.00	$2,227.00	($2,227.00)	0.00
71 6900 612 690	BBB TEAM CAMP EXPENSES	$0.00	$900.00	$2,376.00	($2,376.00)	0.00
71 6900 615 690	FFA STUDENT PROJECT EXPENSES	$0.00	$0.00	$24,344.83	($24,344.83)	0.00
71 6900 616 690	NHS EXPENSES	$0.00	$0.00	$758.30	($758.30)	0.00
71 6900 617 690	ED RISING EXPENSES	$0.00	$0.00	$475.00	($475.00)	0.00
71 6900 621 690	VB TEAM CAMP EXPENSES	$0.00	$0.00	$4,933.79	($4,933.79)	0.00
71 6900 622 690	GBB TEAM CAMP EXPENSES	$0.00	$0.00	$425.00	($425.00)	0.00
71 6900 623 690	CHEERLEADING EXPENSES	$0.00	$0.00	$356.47	($356.47)	0.00
71 6900 631 690	ART FUND EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 632 690	BAND FUND EXPENSES	$0.00	$0.00	$13,894.72	($13,894.72)	0.00
71 6900 633 690	VOCAL MUSIC EXPENSES	$0.00	$0.00	$4,408.31	($4,408.31)	0.00
71 6900 634 690	TRI-M EXPENDITURES	$0.00	$0.00	$1,089.66	($1,089.66)	0.00
71 6900 644 690	FFA EXPENSES	$0.00	$771.06	$38,243.54	($38,243.54)	0.00
71 6900 645 690	DISTRICT FFA EXPENSES	$0.00	$0.00	$61,825.77	($61,825.77)	0.00
71 6900 694 690	GOLF TEAM CAMP EXPENSES	$0.00	$468.85	$1,682.53	($1,682.53)	0.00
71 6900 695 690	WEIGHT CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 696 690	WRESTLING CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 697 690	XCC EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 698 690	TRACK EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 700 690	COMMUNITY SCHOLARSHIP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 701 690	FREEMAN-DIAMOND SCHOLARSHIP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 702 690	BLUE JEAN EXPENSES	$0.00	$0.00	$875.00	($875.00)	0.00
71 6900 703 690	MCCUNE MEMORIAL EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 998 690	PAYROLL CLEARING EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 999 690	IMPREST EXPENSES	$0.00	$7,174.62	$114,675.82	($114,675.82)	0.00
71 CUSTODIAL		$0.00	$11,907.19	$316,447.61	($316,447.61)	0.00
9 Expenditure		$7,328,801.00	$923,460.81	$7,451,502.55	($122,701.55)	101.67
	Grand Total:	$0.00	($326,741.03)	($294,094.28)	$294,094.28	99.66

REVENUE EXPENDITURE SUMMARY

07/2026

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
8 Revenue						
10 GENERAL FUND						
10 1110	AD VALOREM TAXES	$0.00	$5,622.33	$5,622.33	($5,622.33)	0.00
10 1120	PRIOR YEARS TAXES	$0.00	$227.13	$227.13	($227.13)	0.00
10 1140	UTILITY TAXES	$0.00	$0.00	$0.00	$0.00	0.00
10 1190	PENALTIES AND INTEREST ON TAX	$0.00	$71.57	$71.57	($71.57)	0.00
10 1510	INTEREST	$0.00	$715.66	$715.66	($715.66)	0.00
10 1710	ADMISSIONS	$0.00	$0.00	$0.00	$0.00	0.00
10 1790	OTHER ACTIVITY HOST FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1910	RENTALS	$0.00	$800.00	$800.00	($800.00)	0.00
10 1920	CONTRIBUTIONS AND DONATIONS	$0.00	$0.00	$0.00	$0.00	0.00
10 1941	SERVICES WITHIN STATE-TUITION	$0.00	$0.00	$0.00	$0.00	0.00
10 1943	SERVICES PROVIDE OTHER LEA'S (DDN)	$0.00	$0.00	$0.00	$0.00	0.00
10 1973	MEDICAID INDIRECT SERV	$0.00	$0.00	$0.00	$0.00	0.00
10 1990	OTHER LOCAL REVENUE	$0.00	$4.00	$4.00	($4.00)	0.00
10 1990 634	MUSIC GRANT (PETER R. MARSH FOUNDATION)	$0.00	$0.00	$0.00	$0.00	0.00
10 2110	COUNTY APPORTIONMENT	$0.00	$1,201.53	$1,201.53	($1,201.53)	0.00
10 2200	REVENUE IN LIEU OF TAXES	$0.00	$0.00	$0.00	$0.00	0.00
10 3111	STATE AID	$0.00	$138,040.00	$138,040.00	($138,040.00)	0.00
10 3112	STATE APPORTIONMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 3114	BANK FRANCHISE TAX	$0.00	$0.00	$0.00	$0.00	0.00
10 3125 162	Teacher Mentor Program (TMG)	$0.00	$0.00	$0.00	$0.00	0.00
10 3900	OTHER STATE SOURCES	$0.00	$0.00	$0.00	$0.00	0.00
10 4149 149	OTHER RESTRICTED GRANTS (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 4151 123	OTHER FED GRANT THRU STATE (FFVP)	$0.00	$0.00	$0.00	$0.00	0.00
10 4151 124	FFVP - Middle School	$0.00	$0.00	$0.00	$0.00	0.00
10 4153 153	TITLE IV PART A	$0.00	$0.00	$0.00	$0.00	0.00
10 4158 158	TITLE I	$0.00	$18,600.00	$18,600.00	($18,600.00)	0.00
10 4159 159	TITLE II PART A	$0.00	$9,500.00	$9,500.00	($9,500.00)	0.00
10 4190	OTHER FEDERAL SOURCE-WETLANDS	$0.00	$0.00	$0.00	$0.00	0.00
10 5100	SURPLUS CASH BALANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 5110	OTHER FINANCING SOURCES	$0.00	$0.00	$0.00	$0.00	0.00
10 GENERAL FUND		$0.00	$174,782.22	$174,782.22	($174,782.22)	0.00
21 CAPITAL OUTLAY FUND						
21 1110	AD VALOREM TAXES	$0.00	$4,179.87	$4,179.87	($4,179.87)	0.00
21 1120	PRIOR YEARS TAXES	$0.00	$93.57	$93.57	($93.57)	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
21 1190	PENALTIES AND INTEREST ON TAX	$0.00	$39.70	$39.70	($39.70)	0.00
21 1510	INTEREST	$0.00	$2,258.10	$2,258.10	($2,258.10)	0.00
21 1920	CONTRIBUTIONS AND DONATIONS	$0.00	$0.00	$0.00	$0.00	0.00
21 1950 722	Refund Prior Year Expenditure (ERATE)	$0.00	$0.00	$0.00	$0.00	0.00
21 1990	OTHER	$0.00	$0.00	$0.00	$0.00	0.00
21 2200	REVENUE IN LIEU OF TAXES	$0.00	$0.00	$0.00	$0.00	0.00
21 4151 198	OTHER FED GRANT - Clean Diesel Grant	$0.00	$0.00	$0.00	$0.00	0.00
21 4153 153	TITLE IV	$0.00	$0.00	$0.00	$0.00	0.00
21 4159 159	REAP/TITLE II PART A REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
21 4161 161	VOCATIONAL EDUCATION	$0.00	$0.00	$0.00	$0.00	0.00
21 5130	SALE OF SURPLUS PROPERTY	$0.00	$0.00	$0.00	$0.00	0.00
21 CAPITAL OUTLAY FUND		$0.00	$6,571.24	$6,571.24	($6,571.24)	0.00
22 SPECIAL EDUCATION FUND						
22 1110	AD VALOREM TAXES	$0.00	$2,473.62	$2,473.62	($2,473.62)	0.00
22 1120	PRIOR YEARS TAXES	$0.00	$56.39	$56.39	($56.39)	0.00
22 1190	PENALTIES AND INTEREST ON TAX	$0.00	$23.61	$23.61	($23.61)	0.00
22 1972	MEDICAID DIRECT SERVICES (DSS)	$0.00	$0.00	$0.00	$0.00	0.00
22 1973	MEDICAID INDIRECT SERVICE (State)	$0.00	$0.00	$0.00	$0.00	0.00
22 1990	OTHER	$0.00	$0.00	$0.00	$0.00	0.00
22 2200	REVENUE IN LIEU OF TAXES	$0.00	$0.00	$0.00	$0.00	0.00
22 5100	SURPLUS CASH BALANCE	$0.00	$0.00	$0.00	$0.00	0.00
22 SPECIAL EDUCATION FUND		$0.00	$2,553.62	$2,553.62	($2,553.62)	0.00
31 BOND REDEMPTION						
31 1110	AD VALOREM TAXES	$0.00	$1,741.85	$1,741.85	($1,741.85)	0.00
31 1120	PRIOR YEARS TAXES	$0.00	$38.41	$38.41	($38.41)	0.00
31 1190	PENALTIES AND INTEREST ON TAX	$0.00	$16.36	$16.36	($16.36)	0.00
31 2200	REVENUE IN LIEU OF TAXES	$0.00	$0.00	$0.00	$0.00	0.00
31 5110	OTHER FINANCING SOURCES	$0.00	$0.00	$0.00	$0.00	0.00
31 BOND REDEMPTION		$0.00	$1,796.62	$1,796.62	($1,796.62)	0.00
51 FOOD SERVICE						
51 1510	INTEREST	$0.00	$0.00	$0.00	$0.00	0.00
51 1610	SALES TO PUPILS	$0.00	$55.00	$55.00	($55.00)	0.00
51 1620	SALES TO ADULTS	$0.00	$0.00	$0.00	$0.00	0.00
51 1623	MEALS PAID BY DISTRICT	$0.00	$0.00	$0.00	$0.00	0.00
51 1630	OTHER SALES	$0.00	$0.00	$0.00	$0.00	0.00
51 1633	ALA CARTE (SECONDS) PAID BY DISTRICT	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
51 1670 128	DONATIONS (Beef to School)	$0.00	$0.00	$0.00	$0.00	0.00
51 1990	OTHER	$0.00	$0.00	$0.00	$0.00	0.00
51 3810	CASH REIMBURSEMENT	$0.00	$0.00	$0.00	$0.00	0.00
51 3820 129	DEPT OF AGRICULTURE	$0.00	$0.00	$0.00	$0.00	0.00
51 4151 123	FFVP REIMBURSEMENT	$0.00	$0.00	$0.00	$0.00	0.00
51 4810	FEDERAL REIMBURSEMENT	$0.00	$0.00	$0.00	$0.00	0.00
51 4820	DONATED COMMODITIES	$0.00	$0.00	$0.00	$0.00	0.00
51 4820 510	DON COMMOD-BEEF	$0.00	$0.00	$0.00	$0.00	0.00
51 5100	SURPLUS CASH BALANCE	$0.00	$0.00	$0.00	$0.00	0.00
51 5110	OTHER FINANCING SOURCES	$0.00	$0.00	$0.00	$0.00	0.00
51 5170	CONTRIBUTING CAPITAL	$0.00	$0.00	$0.00	$0.00	0.00
51 5200	CONTRIBUTING CAPITAL FROM CAPT OUTLAY	$0.00	$0.00	$0.00	$0.00	0.00
51 FOOD SERVICE		$0.00	$55.00	$55.00	($55.00)	0.00
53 ENTERPRISE FUND-DR.ED						
53 1316	DRIVER ED TUITION	$0.00	$0.00	$0.00	$0.00	0.00
53 5100	SURPLUS CASH BALANCE	$0.00	$0.00	$0.00	$0.00	0.00
53 ENTERPRISE FUND-DR.ED		$0.00	$0.00	$0.00	$0.00	0.00
71 CUSTODIAL						
71 1510	INTEREST	$0.00	$64.12	$64.12	($64.12)	0.00
71 1990 200	LIW AUTHOR'S CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 201	BOOK FAIR REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 202	BOX TOP CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 203	LIW FUTURE LIBRARY REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 204	EDUCATION ENHANCEMENT REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 223	CLASS OF 2023 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 224	CLASS OF 2024 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 225	CLASS OF 2025 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 226	REVENUE CLASS OF 2026	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 227	CLASS OF 2027 REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 229	Class of 2029 Revenue	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 505	ELABO Revenue	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 606	DRAMA CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 607	D-CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 608	STUDENT COUNCIL REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 609	YEARBOOK REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 610	FCCLA REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 611	FB TEAM CAMP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
71 1990 612	BBB TEAM CAMP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 615	FFA STUDENT PROJECT REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 616	NHS REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 617	ED RISING REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 621	VB TEAM CAMP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 622	GBB TEAM CAMP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 623	CHEERLEADING REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 631	ART FUND REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 632	BAND FUND REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 633	VOCAL MUSIC REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 634	TRI-M REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 644	FFA REVENUE	$0.00	$200.00	$200.00	($200.00)	0.00
71 1990 645	DISTRICT FFA REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 694	GOLF TEAM CAMP REVENUES	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 695	WEIGHT CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 696	WRESTLING CLUB REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 697	XCC REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 698	TRACK REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 700	COMMUNITY SCHOLARSHIP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 701	FREEMAN-DIAMOND SCHOLARSHIP REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 702	BLUE JEAN REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 703	MCCUNE MEMORIAL REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 998	PAYROLL CLEARING REVENUE	$0.00	$0.00	$0.00	$0.00	0.00
71 1990 999	IMPREST REVENUE	$0.00	$7,174.62	$7,174.62	($7,174.62)	0.00
71 CUSTODIAL		$0.00	$7,438.74	$7,438.74	($7,438.74)	0.00
8 Revenue		$0.00	$193,197.44	$193,197.44	($193,197.44)	0.00
9 Expenditure						
10 GENERAL FUND						
10 1111 000 111	ELEMENTARY CERTIFIED STAFF	$0.00	$204.03	$204.03	($204.03)	0.00
10 1111 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 210	OASI	$0.00	$1.15	$1.15	($1.15)	0.00
10 1111 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 250	RE-EMPLOYMENT INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1111 000 319	OTHER PROF AND TECH SERVICES	$0.00	$40.45	$40.45	($40.45)	0.00
10 1111 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 411	ELEMENTARY NON-TECH SUPPLIES	$0.00	$418.00	$418.00	($418.00)	0.00
10 1111 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$319.67	$319.67	($319.67)	0.00
10 1111 000 425	Periodicals	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 000 640	DUES AND FEES	$0.00	$150.00	$150.00	($150.00)	0.00
10 1111 153 111	Certified Staff	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 111	CERTIFIED READ.REC. STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 1111 159 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1112 000 111	Certified Staff	$0.00	$0.00	$0.00	$0.00	0.00
10 1112 000 114	Classified Staff	$0.00	$0.00	$0.00	$0.00	0.00
10 1112 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1112 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1112 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 111	MS CERTIFIED STAFF	$0.00	$746.96	$746.96	($746.96)	0.00
10 1121 000 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 210	OASI	$0.00	$62.02	$62.02	($62.02)	0.00
10 1121 000 220	RETIREMENT	$0.00	$44.82	$44.82	($44.82)	0.00
10 1121 000 230	HEALTH INSURANCE	$0.00	$121.99	$121.99	($121.99)	0.00
10 1121 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 319	OTHER PROF AND TECH SERVICES	$0.00	$40.45	$40.45	($40.45)	0.00
10 1121 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 411	MS NON-TECH SUPPLIES	$0.00	$641.19	$641.19	($641.19)	0.00
10 1121 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 421	MS PRINTED TEXTBOOKS	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1121 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$146.79	$146.79	($146.79)	0.00
10 1121 000 425	Periodicals	$0.00	$761.30	$761.30	($761.30)	0.00
10 1121 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 1121 159 422	Instructional Software	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 111	HS VOC CERT STAFF	$0.00	$5,876.38	$5,876.38	($5,876.38)	0.00
10 1131 000 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 190	OTHER SALARIES	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 210	OASI	$0.00	$427.35	$427.35	($427.35)	0.00
10 1131 000 220	RETIREMENT	$0.00	$352.58	$352.58	($352.58)	0.00
10 1131 000 230	HEALTH INSURANCE	$0.00	$1,455.85	$1,455.85	($1,455.85)	0.00
10 1131 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 315	REGISTRATION FEES VOCATIONAL	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 319	OTHER PROF AND TECH SERVICES	$0.00	$40.46	$40.46	($40.46)	0.00
10 1131 000 322	CLEANING SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 325	RENTALS	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 334	TRAVEL,MEALS,LODGING	$0.00	$892.82	$892.82	($892.82)	0.00
10 1131 000 340	COMMUNICATIONS	$0.00	$359.10	$359.10	($359.10)	0.00
10 1131 000 393	DISTANCE LEARNING TUIT/FEES ACADEMIC	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 411	HS VOC NON-TECH SUPP	$0.00	$497.85	$497.85	($497.85)	0.00
10 1131 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 421	HS VOC PRINTED TEXTS	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 423	Electronic Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 425	Periodicals	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 129 411	Non-Technology Supplies (Beef Logic)	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 159 412 032	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1131 159 422	Instructional Software	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1131 161 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 111	Certified Staff (Pre-K)	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1141 000 425	Periodicals	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 111	Certified Staff (ELL)	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 230	HEALTH INSURANCE	$0.00	$61.14	$61.14	($61.14)	0.00
10 1250 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1250 000 411	Non-Technology Supplies	$0.00	$340.08	$340.08	($340.08)	0.00
10 1250 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 111	TITLE I CERT STAFF LOCAL	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 411	TITLE I NON-TECH SUPP LOCAL	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 422	Instructional Software - local	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 000 424	Instructional Wkbks/Class Subsc LOCAL	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 111	Certified Staff (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 112	Classified Staff (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 120	SUBSTITUTES (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 210	OASI (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 220	RETIREMENT (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 230	HEALTH INSURANCE (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 149 411	SUPPLIES (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 1273 149 422	INSTRUCTIONAL SOFTWARE (SRSA)	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 153 111	TITLE IV PART A	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 111	TITLE I CERT STAFF REGULAR	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 230	HEALTH INSURANCE	$0.00	$61.14	$61.14	($61.14)	0.00
10 1273 158 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 158 319	OTHER PROF AND TECH SERVICES (TITLE 1)	$0.00	$10,890.70	$10,890.70	($10,890.70)	0.00
10 1273 158 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 111	TITLE I REAP CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 421	Printed Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
10 1273 159 424	Instructional Wkbks/Class Subscr-REAP	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 111	GUIDANCE CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 411	GUIDANCE NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2122 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2139 000 319	PRO.& TECHNICAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2139 000 411	HEALTH SERVICES NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2210 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2213 162 190	OTHER SALARIES (TMG stipends)	$0.00	$0.00	$0.00	$0.00	0.00
10 2213 162 210	OASI (TMG)	$0.00	$0.00	$0.00	$0.00	0.00
10 2213 162 220	RETIREMENT (TMG)	$0.00	$0.00	$0.00	$0.00	0.00
10 2213 162 334	TRAVEL,MEALS,LODGING (TMG)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 111	IMPROVE INSTRUC CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 319	PRO.& TECHNICAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 000 690	TUITION REIMB	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 111	Certified Staff (REAP)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 210	OASI (REAP)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 220	RETIREMENT (REAP)	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2219 159 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 111	LIBRARY CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 140	LIBRARY CERT STAFF leave payout	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 411	LIBRARY NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 425	LIBRARY PERIODICALS	$0.00	$0.00	$0.00	$0.00	0.00
10 2222 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 113	TECH COORD ADMIN STAFF	$0.00	$5,893.91	$5,893.91	($5,893.91)	0.00
10 2227 000 210	OASI	$0.00	$450.88	$450.88	($450.88)	0.00
10 2227 000 220	RETIREMENT	$0.00	$353.63	$353.63	($353.63)	0.00
10 2227 000 230	HEALTH INSURANCE	$0.00	$1,798.27	$1,798.27	($1,798.27)	0.00
10 2227 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2227 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 319	OTHER PROF AND TECH SERVICES	$0.00	$45.00	$45.00	($45.00)	0.00
10 2227 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 411	TECHNOLOGY NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 412	Technology Supplies	$0.00	$437.64	$437.64	($437.64)	0.00
10 2227 000 472	COMP.SOFTWARE ADM	$0.00	$892.00	$892.00	($892.00)	0.00
10 2227 000 473	Computer Licensing Fees	$0.00	$0.00	$0.00	$0.00	0.00
10 2227 000 479	Other non-consumable Supplies	$0.00	$168.00	$168.00	($168.00)	0.00
10 2227 000 640	DUES AND FEES	$0.00	$30.00	$30.00	($30.00)	0.00
10 2227 000 651	INSURANCE	$0.00	$24,726.20	$24,726.20	($24,726.20)	0.00
10 2227 159 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 113	BOARD OF ED ADMIN STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 340	COMMUNICATIONS	$0.00	$374.00	$374.00	($374.00)	0.00
10 2311 000 411	BD OF ED NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
10 2311 000 640	DUES AND FEES	$0.00	$1,169.24	$1,169.24	($1,169.24)	0.00
10 2311 000 651	LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2314 000 319	ELECTION WORKERS	$0.00	$752.25	$752.25	($752.25)	0.00
10 2314 000 411	Election Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2315 000 319	LEGAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2317 000 319	AUDIT SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 113	SUPT ADMIN STAFF	$0.00	$8,874.54	$8,874.54	($8,874.54)	0.00
10 2321 000 210	OASI	$0.00	$678.91	$678.91	($678.91)	0.00
10 2321 000 220	RETIREMENT	$0.00	$532.47	$532.47	($532.47)	0.00
10 2321 000 230	HEALTH INSURANCE	$0.00	$3,138.90	$3,138.90	($3,138.90)	0.00
10 2321 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 334	TRAVEL,MEALS,LODGING	$0.00	$954.80	$954.80	($954.80)	0.00
10 2321 000 340	COMMUNICATIONS	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 411	SUPT NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2321 000 472	Non Instruction Comp Software	$0.00	$1,000.00	$1,000.00	($1,000.00)	0.00
10 2321 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2321 000 690	MISC	$0.00	$0.00	$0.00	$0.00	0.00
10 2329 000 313	PAYMENTS TO COOPS BY SCHOOLS	$0.00	$121.66	$121.66	($121.66)	0.00
10 2410 000 113	PRINCIPALS ADMIN STAFF	$0.00	$3,645.83	$3,645.83	($3,645.83)	0.00
10 2410 000 114	Classified Staff	$0.00	$2,216.86	$2,216.86	($2,216.86)	0.00
10 2410 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 210	OASI	$0.00	$452.31	$452.31	($452.31)	0.00
10 2410 000 220	RETIREMENT	$0.00	$354.76	$354.76	($354.76)	0.00
10 2410 000 230	HEALTH INSURANCE	$0.00	$1,167.63	$1,167.63	($1,167.63)	0.00
10 2410 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 334	TRAVEL,MEALS,LODGING	$0.00	$698.60	$698.60	($698.60)	0.00
10 2410 000 340	COMMUNICATIONS	$0.00	$50.00	$50.00	($50.00)	0.00
10 2410 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2410 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2490 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 113	BUS OFF ADMIN STAFF	$0.00	$5,666.67	$5,666.67	($5,666.67)	0.00
10 2529 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 210	OASI	$0.00	$436.65	$436.65	($436.65)	0.00
10 2529 000 220	RETIREMENT	$0.00	$343.00	$343.00	($343.00)	0.00
10 2529 000 230	HEALTH INSURANCE	$0.00	$2,017.42	$2,017.42	($2,017.42)	0.00
10 2529 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 319	PRO.& TECHNICAL SERVICES	$0.00	$613.20	$613.20	($613.20)	0.00
10 2529 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 340	COMMUNICATIONS	$0.00	$50.00	$50.00	($50.00)	0.00
10 2529 000 411	BUS OFF NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2529 000 651	LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 114	OP & MAINT CLASS STAFF	$0.00	$10,622.03	$10,622.03	($10,622.03)	0.00
10 2549 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 130	OVERTIME	$0.00	$312.29	$312.29	($312.29)	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2549 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 190	OTHER SALARIES	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 210	OASI	$0.00	$837.00	$837.00	($837.00)	0.00
10 2549 000 220	RETIREMENT	$0.00	$656.06	$656.06	($656.06)	0.00
10 2549 000 230	HEALTH INSURANCE	$0.00	$1,978.94	$1,978.94	($1,978.94)	0.00
10 2549 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 319	PRO.& TECHNICAL SERVICES	$0.00	$1,000.00	$1,000.00	($1,000.00)	0.00
10 2549 000 321	PUBLIC UTILITY SERVICES	$0.00	$735.85	$735.85	($735.85)	0.00
10 2549 000 322	CLEANING SERVICES	$0.00	$560.84	$560.84	($560.84)	0.00
10 2549 000 323	REPAIRS & \ MAINTENANCE	$0.00	$2,026.41	$2,026.41	($2,026.41)	0.00
10 2549 000 325	RENTALS	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 340	COMMUNICATIONS	$0.00	$729.27	$729.27	($729.27)	0.00
10 2549 000 411	OP & MAINT NON-TECH SUPP	$0.00	$2,453.42	$2,453.42	($2,453.42)	0.00
10 2549 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2549 000 651	INSURANCE	$0.00	$17,379.69	$17,379.69	($17,379.69)	0.00
10 2559 000 114	TRANS CLASS STAFF	$0.00	$201.60	$201.60	($201.60)	0.00
10 2559 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 210	OASI	$0.00	$13.82	$13.82	($13.82)	0.00
10 2559 000 220	RETIREMENT	$0.00	$12.10	$12.10	($12.10)	0.00
10 2559 000 230	HEALTH INSURANCE	$0.00	$175.76	$175.76	($175.76)	0.00
10 2559 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 319	PRO.& TECHNICAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 321	PUBLIC UTILITY SERVICES	$0.00	$4,517.81	$4,517.81	($4,517.81)	0.00
10 2559 000 323	REPAIRS & \ MAINTENANCE	$0.00	$7,859.56	$7,859.56	($7,859.56)	0.00
10 2559 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 340	COMMUNICATIONS	$0.00	$73.15	$73.15	($73.15)	0.00
10 2559 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 413	TRANS MOTOR FUEL	$0.00	$1,701.19	$1,701.19	($1,701.19)	0.00
10 2559 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 2559 000 651	INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 2569 123 411	Non-Technology Supplies (FFVP)	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 2569 123 461	FOOD SUPPLIES - FFVP	$0.00	$0.00	$0.00	$0.00	0.00
10 2569 124 411	Non-Technology Supplies (FFVP-JR HIGH)	$0.00	$0.00	$0.00	$0.00	0.00
10 2569 124 461	FOOD SUPPLIES (FFVP-JR HIGH)	$0.00	$0.00	$0.00	$0.00	0.00
10 2642 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 111	MALE ACT CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 190	OTHER SALARIES	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 210	OASI	$0.00	$0.01	$0.01	($0.01)	0.00
10 6100 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 319	PRO.& TECHNICAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 325	RENTALS	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 411	MALE ACTIVITIES NON-TECH SUPP	$0.00	$1,086.25	$1,086.25	($1,086.25)	0.00
10 6100 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 6100 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 111	FEMALE ACTIVITIES CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 190	OTHER SALARIES	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 319	PRO.& TECHNICAL SERVICES	$0.00	$55.00	$55.00	($55.00)	0.00
10 6200 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 411	FEMALE ACTIVITIES NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 6200 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 6550 000 114	COCURR TRANS CLASS STAFF	$0.00	$68.38	$68.38	($68.38)	0.00
10 6550 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 6550 000 210	OASI	$0.00	$5.23	$5.23	($5.23)	0.00
10 6550 000 220	RETIREMENT	$0.00	$4.10	$4.10	($4.10)	0.00
10 6550 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 6550 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 111	COMBINED ACTIV CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 114	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 190	OTHER SALARIES	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
10 6900 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 230	HEALTH INSURANCE	$0.00	($75.00)	($75.00)	$75.00	0.00
10 6900 000 315	REGISTRATION FEES	$0.00	$2,841.63	$2,841.63	($2,841.63)	0.00
10 6900 000 319	PRO.& TECHNICAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 321	PUBLIC UTILITY SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 325	RENTALS	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 411	COMBINED ACT NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 472	Non Instruction Comp Software (BOUND)	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
10 6900 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
10 8110 000 690	MISC	$0.00	$1,258.81	$1,258.81	($1,258.81)	0.00
10 GENERAL FUND		$0.00	$154,150.70	$154,150.70	($154,150.70)	0.00
21 CAPITAL OUTLAY FUND						
21 1111 000 421	CURR PRINTED TEXTBOOKS	$0.00	$1,174.85	$1,174.85	($1,174.85)	0.00
21 1111 000 422	INSTRUCTIONAL SOFTWARE	$0.00	$2,981.50	$2,981.50	($2,981.50)	0.00
21 1111 000 423	Electronic Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1111 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
21 1111 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 1111 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 1111 159 421	Printed Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1111 159 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 421	Printed Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 422	Instructional Software	$0.00	$2,981.50	$2,981.50	($2,981.50)	0.00
21 1121 000 423	Electronic Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 473	Computer Licensing Fees	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 1121 159 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 1131 000 421	Printed Textbooks	$0.00	$3,039.13	$3,039.13	($3,039.13)	0.00
21 1131 000 422	Instructional Software	$0.00	$0.00	$0.00	$0.00	0.00
21 1131 000 423	Electronic Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
21 1131 000 473	Computer Licensing Fees	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
21 1131 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 1131 159 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 1131 161 549	EQUIP OTHER COMP VOCATIONAL	$0.00	$0.00	$0.00	$0.00	0.00
21 2122 000 472	Non Instruction Comp Software	$0.00	$500.00	$500.00	($500.00)	0.00
21 2219 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 541	EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 560	LIBRARY BOOKS/TEXTS	$0.00	$0.00	$0.00	$0.00	0.00
21 2222 000 591	COMPUTER SOFTWARE	$0.00	$0.00	$0.00	$0.00	0.00
21 2227 000 472	COMP.SOFTWARE ADM	$0.00	$0.00	$0.00	$0.00	0.00
21 2227 000 473	Computer Licensing Fees	$0.00	$75.00	$75.00	($75.00)	0.00
21 2227 000 479	Other non-consumable Supplies	$0.00	$1,867.00	$1,867.00	($1,867.00)	0.00
21 2227 000 541	EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2227 722 549	EQUIP OTHER COMP (ERATE)	$0.00	$0.00	$0.00	$0.00	0.00
21 2321 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 2321 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2410 000 472	Non Instruction Comp Software	$0.00	$1,852.35	$1,852.35	($1,852.35)	0.00
21 2410 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
21 2410 000 541	COMPUTER EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2410 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 2529 000 472	COMP.SOFTWARE ADM	$0.00	$5,538.00	$5,538.00	($5,538.00)	0.00
21 2529 000 541	EQUIPMENT	$0.00	$0.00	$0.00	$0.00	0.00
21 2529 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 2529 000 591	COMPUTER SOFTWARE	$0.00	$0.00	$0.00	$0.00	0.00
21 2532 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
21 2532 000 510	LAND	$0.00	$0.00	$0.00	$0.00	0.00
21 2533 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
21 2549 000 323	REPAIRS & \ MAINTENANCE	$0.00	$2,965.00	$2,965.00	($2,965.00)	0.00
21 2549 000 472	Non Instruction Comp Software	$0.00	$5,917.00	$5,917.00	($5,917.00)	0.00
21 2549 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
21 2549 000 530	IMPROVEMENT OF GROUNDS	$0.00	$0.00	$0.00	$0.00	0.00
21 2549 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 2559 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
21 2559 000 530	TRANS BUS GARAGE IMPROVEMENTS	$0.00	$0.00	$0.00	$0.00	0.00
21 2559 000 550	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 2559 198 550	VEHICLES - Clean Diesel Grant	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
21 2569 000 549	EQUIP OTHER COMP	$0.00	$0.00	$0.00	$0.00	0.00
21 5000 000 611	CAPITAL OUTLAY CERTIFICATE PRINCIPAL	$0.00	$25,800.00	$25,800.00	($25,800.00)	0.00
21 6100 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 6100 000 479	Other non-consumable Supplies	$0.00	$3,772.50	$3,772.50	($3,772.50)	0.00
21 6200 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 6200 000 479	Other non-consumable Supplies	$0.00	$5,093.45	$5,093.45	($5,093.45)	0.00
21 6900 000 325	RENTALS	$0.00	$6,375.00	$6,375.00	($6,375.00)	0.00
21 6900 000 472	Non Instruction Comp Software	$0.00	$0.00	$0.00	$0.00	0.00
21 6900 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
21 8110 000 690	OPERATING TRANSFERS OUT	$0.00	$0.00	$0.00	$0.00	0.00
21 CAPITAL OUTLAY FUND		$0.00	$69,932.28	$69,932.28	($69,932.28)	0.00
22 SPECIAL EDUCATION FUND						
22 1221 000 111	MILD DISAB CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 112	Instructional Aides/Paraprofessionals	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 210	OASI	$0.00	($1.87)	($1.87)	$1.87	0.00
22 1221 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 230	HEALTH INSURANCE	$0.00	($175.76)	($175.76)	$175.76	0.00
22 1221 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 313	PAYMENTS TO COOPS BY SCHOOLS	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 319	PRO.& TECHNICAL SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 332	MILEAGE PD TO PARENTS	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 411	Non-Technology Supplies	$0.00	$344.43	$344.43	($344.43)	0.00
22 1221 000 412	Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 421	Printed Textbooks	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 424	Instructional Wkbks/Class Subscriptions	$0.00	$402.88	$402.88	($402.88)	0.00
22 1221 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
22 1221 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
22 1222 000 111	SEVERE DISAB CERT STAFF	$0.00	$0.00	$0.00	$0.00	0.00
22 1222 000 210	OASI	$0.00	$0.11	$0.11	($0.11)	0.00
22 1222 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
22 1222 000 230	HEALTH INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
22 1222 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
22 1223 000 313	PAYMENTS TO COOPS (Center Base Tuition)	$0.00	$0.00	$0.00	$0.00	0.00
22 1224 000 371	PAYMENT TO OTHER LEAS IN STATE (Mitchell)	$0.00	$0.00	$0.00	$0.00	0.00
22 1226 000 313	PRO.& TECHNICAL SERVICES (Early Childhood)	$0.00	$1,159.55	$1,159.55	($1,159.55)	0.00
22 2113 000 313	PAYMENTS TO COOPS BY SCHOOLS (Behavior Spec)	$0.00	$312.93	$312.93	($312.93)	0.00
22 2142 000 313	PRO.& TECHNICAL SERVICES (Psychology)	$0.00	$2,876.08	$2,876.08	($2,876.08)	0.00
22 2152 000 313	PRO.& TECHNICAL SERVICES (Speech)	$0.00	$3,666.19	$3,666.19	($3,666.19)	0.00
22 2171 000 313	PRO.& TECHNICAL SERVICES (Phys Therapy)	$0.00	$857.45	$857.45	($857.45)	0.00
22 2172 000 313	PRO.& TECHNICAL SERVICES (Occup Therapy)	$0.00	$1,603.40	$1,603.40	($1,603.40)	0.00
22 2710 000 113	SPECIAL EDUCATION ADMINISTRATION	$0.00	$3,125.00	$3,125.00	($3,125.00)	0.00
22 2710 000 210	OASI	$0.00	$239.06	$239.06	($239.06)	0.00
22 2710 000 220	RETIREMENT	$0.00	$187.50	$187.50	($187.50)	0.00
22 2710 000 230	HEALTH INSURANCE	$0.00	$1,082.24	$1,082.24	($1,082.24)	0.00
22 2754 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
22 2754 000 411	HEARING LOSS NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
22 SPECIAL EDUCATION FUND		$0.00	$15,679.19	$15,679.19	($15,679.19)	0.00
31 BOND REDEMPTION						
31 5000 000 611	REDEMPTION OF PRINCIPAL	$0.00	$170,000.00	$170,000.00	($170,000.00)	0.00
31 5000 000 612	INTEREST	$0.00	$191,775.00	$191,775.00	($191,775.00)	0.00
31 5000 000 613	FISCAL AGENT'S FEES	$0.00	$350.00	$350.00	($350.00)	0.00
31 5000 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
31 BOND REDEMPTION		$0.00	$362,125.00	$362,125.00	($362,125.00)	0.00
51 FOOD SERVICE						
51 2560 005 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 114	FOOD SERV CLASS STAFF	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 120	SUBSTITUTES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 130	OVERTIME	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 140	SALARIES - PAYOUT LEAVE	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 230	HEALTH INSURANCE	$0.00	$1,062.14	$1,062.14	($1,062.14)	0.00
51 2569 000 240	WORKMENS COMPENSATION	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 315	REGISTRATION FEES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 319	OTHER PROF AND TECH SERVICES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
51 2569 000 334	TRAVEL,MEALS,LODGING	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 411	FOOD SERV NON-TECH SUPP	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 461	FOOD	$0.00	$0.30	$0.30	($0.30)	0.00
51 2569 000 462	DONATED FOOD COMMODITIES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 462 820	DONATED FOOD COMMODITIES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 479	Other non-consumable Supplies	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 640	DUES AND FEES	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 000 910	DEPRECIATION LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 123 114	Classified Staff	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 128 319	OTHER PROF SERVICES (Beef-to-School)	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 128 461	FOOD SUPPLIES - LOCAL BEEF	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 128 462	DONATED COMMODITIES (LOCAL BEEF)	$0.00	$0.00	$0.00	$0.00	0.00
51 2569 129 479	Other non-consumable DNR	$0.00	$0.00	$0.00	$0.00	0.00
51 FOOD SERVICE		$0.00	$1,062.44	$1,062.44	($1,062.44)	0.00
53 ENTERPRISE FUND-DR.ED						
53 3900 000 111	DRIVER'S ED CERTIFIED	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 210	OASI	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 220	RETIREMENT	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 323	REPAIRS & \ MAINTENANCE	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 325	RENTALS	$0.00	$1,796.25	$1,796.25	($1,796.25)	0.00
53 3900 000 411	Non-Technology Supplies	$0.00	$0.00	$0.00	$0.00	0.00
53 3900 000 413	Motor Fuel	$0.00	$279.52	$279.52	($279.52)	0.00
53 3900 000 651	INSURANCE	$0.00	$0.00	$0.00	$0.00	0.00
53 ENTERPRISE FUND-DR.ED		$0.00	$2,075.77	$2,075.77	($2,075.77)	0.00
71 CUSTODIAL						
71 6900 200 690	LIW AUTHOR'S CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 201 690	BOOK FAIR EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 202 690	BOX TOP CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 203 690	LIW FUTURE LIBRARY EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 204 690	EDUCATION ENHANCEMENT EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 223 690	CLASS OF 2023 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 224 690	CLASS OF 2024 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 225 690	CLASS OF 2025 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 226 690	CLASS OF 2026 EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 227 690	CLASS OF 2027 EXPENDITURES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 229 690	CLASS OF 2029 EXPENDITURES	$0.00	$0.00	$0.00	$0.00	0.00

Regular; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

Account Number	Account Description	REVISED BUDGET	ACTIVITY DURING MONTH	ACTIVITY TO DATE	BALANCE AT EOM	% OF BUDGET
71 6900 505 690	ELABO Expenditure	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 606 690	DRAMA CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 607 690	D-CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 608 690	STUDENT COUNCIL EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 609 690	YEARBOOK EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 610 690	FCCLA EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 611 690	FB TEAM CAMP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 612 690	BBB TEAM CAMP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 615 690	FFA STUDENT PROJECT EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 616 690	NHS EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 617 690	ED RISING EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 621 690	VB TEAM CAMP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 622 690	GBB TEAM CAMP EXPENSES	$0.00	$100.00	$100.00	($100.00)	0.00
71 6900 623 690	CHEERLEADING EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 631 690	ART FUND EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 632 690	BAND FUND EXPENSES	$0.00	$4,164.00	$4,164.00	($4,164.00)	0.00
71 6900 633 690	VOCAL MUSIC EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 634 690	TRI-M EXPENDITURES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 644 690	FFA EXPENSES	$0.00	$1,410.00	$1,410.00	($1,410.00)	0.00
71 6900 645 690	DISTRICT FFA EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 694 690	GOLF TEAM CAMP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 695 690	WEIGHT CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 696 690	WRESTLING CLUB EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 697 690	XCC EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 698 690	TRACK EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 700 690	COMMUNITY SCHOLARSHIP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 701 690	FREEMAN-DIAMOND SCHOLARSHIP EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 702 690	BLUE JEAN EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 703 690	MCCUNE MEMORIAL EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 998 690	PAYROLL CLEARING EXPENSES	$0.00	$0.00	$0.00	$0.00	0.00
71 6900 999 690	IMPREST EXPENSES	$0.00	$350.00	$350.00	($350.00)	0.00
71 CUSTODIAL		$0.00	$6,024.00	$6,024.00	($6,024.00)	0.00
9 Expenditure		$0.00	$611,049.38	$611,049.38	($611,049.38)	0.00
	Grand Total:	$0.00	($417,851.94)	($417,851.94)	$417,851.94	0.00

Balance Sheet - Combined
Period Ending: July 2026
Monthly; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
Total Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH IN BANK	440,179.23	282,764.54	17,755.99	(362,112.57)	11,967.23	(488.55)	82,998.68	473,064.55
105 M.M.D.A.	(248,441.19)	2,691,237.39	316,429.79	350,642.46	(17,179.44)	3,238.55	0.00	3,095,927.56
106 002 SAVINGS CERTIFICATES	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
108 ADVANCE PAYMENTS	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
170 INVENTORY - SUPPLIES	0.00	0.00	0.00	0.00	608.04	0.00	0.00	608.04
171 INVENTORY- FOOD	0.00	0.00	0.00	0.00	1,218.78	0.00	0.00	1,218.78
172 INVENTORY OF COMMODITIES	0.00	0.00	0.00	0.00	1,756.83	0.00	0.00	1,756.83
173 128 DONATED LOCAL BEEF	0.00	0.00	0.00	0.00	1,557.60	0.00	0.00	1,557.60
Current Assets	406,738.04	2,974,001.93	334,185.78	(11,470.11)	(70.96)	2,750.00	82,998.68	3,789,133.36
Long-term Assets								
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	56,530.57	0.00	0.00	56,530.57
205 MACH&EQUIP-FED.ASST.	0.00	0.00	0.00	0.00	7,766.45	0.00	0.00	7,766.45
208 ACCUM DEPRECIATION -LOCAL	0.00	0.00	0.00	0.00	(41,454.75)	0.00	0.00	(41,454.75)
Long-term Assets	0.00	0.00	0.00	0.00	22,842.27	0.00	0.00	22,842.27
Other Assets								
110 TAXES RECEIVABLE	611,364.25	549,057.04	324,941.14	228,815.34	0.00	0.00	0.00	1,714,177.77
112 TAXES RECEIVED - PRIOR YRS.	48,200.08	30,150.12	17,674.86	10,213.23	0.00	0.00	0.00	106,238.29
120 ACCOUNTS RECEIVABLE	174.00	0.00	0.00	0.00	0.00	0.00	195.00	369.00
140 DUE FROM STATE GOV.	42,796.25	15,898.00	0.00	0.00	0.00	0.00	0.00	58,694.25
392 000 LESS: REVENUE RECEIVED	0.00	0.00	0.00	0.00	0.00	0.00	(7,438.74)	(7,438.74)
392 LESS: REVENUE RECEIVED	(174,782.22)	(6,571.24)	(2,553.62)	(1,796.62)	(55.00)	0.00	0.00	(185,758.70)
Other Assets	527,752.36	588,533.92	340,062.38	237,231.95	(55.00)	0.00	(7,243.74)	1,686,281.87
Total Assets and Deferred Outflows of Resources	934,490.40	3,562,535.85	674,248.16	225,761.84	22,716.31	2,750.00	75,754.94	5,498,257.50
Total Liabilities, Deferred Inflows of Resources, and Fund Equity								
Current Liabilities								
402 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404 CONTRACTS PAYABLE	122,259.10	0.00	10,043.79	0.00	0.00	0.00	0.00	132,302.89

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
450 PAYROLL DEDUCTIONS PAYABLE	41,519.85	0.00	2,482.80	0.00	0.00	0.00	0.00	44,002.65
451 PAYROLL DED.-FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452 PAYROLL DED.-INCOME TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453 PAYROLL DED.-HEALTH INS.	64.36	0.00	1,204.42	0.00	138.55	0.00	0.00	1,407.33
454 PAYROLL DEDUCTION - RETIRE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455 PAYROLL DED.-MISC. INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 PAYROLL DED.-TAX SHELTERED ANU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
475 161 PATRON BALANCE	0.00	0.00	0.00	0.00	6,904.35	0.00	0.00	6,904.35
Current Liabilities	163,843.31	0.00	13,731.01	0.00	7,042.90	0.00	0.00	184,617.22
Other Liabilities								
692 000 LESS: EXPENDITURES TO DATE	0.00	0.00	0.00	0.00	0.00	0.00	(6,024.00)	(6,024.00)
692 LESS: EXPENDITURES TO DATE	(154,150.70)	(69,932.28)	(15,679.19)	(362,125.00)	(1,062.44)	(2,075.77)	0.00	(605,025.38)
Other Liabilities	(154,150.70)	(69,932.28)	(15,679.19)	(362,125.00)	(1,062.44)	(2,075.77)	(6,024.00)	(611,049.38)
Deferred Inflows of Resources								
551 UNAVAILABLE REVENUE-PROPERTY TAXES	659,564.33	579,207.16	342,616.00	239,028.57	0.00	0.00	0.00	1,820,416.06
Deferred Inflows of Resources	659,564.33	579,207.16	342,616.00	239,028.57	0.00	0.00	0.00	1,820,416.06
Fund Balance								
704 005 INTEREST FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	7,183.33	7,183.33
704 200 LIW AUTHOR'S CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	11,541.23	11,541.23
704 201 BOOK FAIR FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,205.06	1,205.06
704 226 CLASS OF 2026 FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	164.14	164.14
704 227 CLASS OF 2027 FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	7,175.67	7,175.67
704 606 DRAMA CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	4,582.90	4,582.90
704 607 D-CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,375.51	1,375.51
704 608 STUDENT COUNCIL FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	717.25	717.25

Monthly; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
704 609 YEARBOOK FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,862.94	1,862.94
704 610 FCCLA FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	(1,732.65)	(1,732.65)
704 611 FB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	4,714.92	4,714.92
704 612 BBB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	925.65	925.65
704 615 FFA STUDENT PROJECTS FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	5,659.86	5,659.86
704 616 NHS FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	218.77	218.77
704 617 ED RISING FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	944.00	944.00
704 621 VB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	4,154.46	4,154.46
704 622 GBB TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,372.34	1,372.34
704 623 CHEERLEADING FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,333.99	1,333.99
704 631 ART FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
704 632 BAND FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	11,004.97	11,004.97
704 633 VOCAL MUSIC FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	319.96	319.96
704 634 TRI-M FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	501.94	501.94
704 644 FFA FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	5,499.59	5,499.59
704 645 DISTRICT FFA FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	81.39	81.39
704 694 GOLF TEAM CAMP FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	367.82	367.82
704 696 WRESTLING CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	957.51	957.51
704 697 XCC TEAM	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
704 698 TRACK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	196.50	196.50
704 702 BLUE JEAN FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,424.51	1,424.51
704 999 IMPREST FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	7,825.38	7,825.38
708 000 Unrestricted Net Assets FUND BALANCE	0.00	0.00	0.00	0.00	0.00	4,825.77	0.00	4,825.77
708 Unrestricted Net Assets	0.00	0.00	0.00	0.00	16,735.85	0.00	0.00	16,735.85
714 000 NON-SPENDABLE ADVANCE TO T&A	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
721 000 RESTRICTED BOND FUND BALANCE FUND BALAN	0.00	0.00	0.00	348,858.27	0.00	0.00	0.00	348,858.27

Balance Sheet - Combined

Period Ending: July 2026

Monthly; Processing Month 07/2026; Fund Number 10, 21, 22, 31, 51, 53, 71

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	31 BOND REDEMPTION	51 FOOD SERVICE	53 ENTERPRISE FUND- ED	71 CUSTODIAL	Total
723 000 RESTRICTED CO FUND BALANCE FUND BALANCE	0.00	3,053,260.97	0.00	0.00	0.00	0.00	0.00	3,053,260.97
724 000 RESTRICTED SE FUND BALANCE	0.00	0.00	333,580.34	0.00	0.00	0.00	0.00	333,580.34
753 000 UNEMPLOYMENT FUND FUND BALANCE	6,700.47	0.00	0.00	0.00	0.00	0.00	0.00	6,700.47
760 000 UNASSIGNED FUND BALANCE FUND BALANCE	243,532.99	0.00	0.00	0.00	0.00	0.00	0.00	243,532.99
Fund Balance	265,233.46	3,053,260.97	333,580.34	348,858.27	16,735.85	4,825.77	81,778.94	4,104,273.60
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	934,490.40	3,562,535.85	674,248.16	225,761.84	22,716.31	2,750.00	75,754.94	5,498,257.50

DE SMET SCHOOL DISTRICT #38-2

FINANCIAL SUMMARY FOR JULY 2026

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION	31 BOND REDEMPTION	51 FOOD SERVICE	53 DRIVERS ED	74 SCHOLARSHIP	TOTAL
BALANCE 6/30/2026	**$ 267,193.96**	**$ 3,051,300.47**	**$ 333,580.34**	**$ 348,858.27**	**$ (66,335.85)**	**$ 4,825.77**	**$ 42,134.42**	**$ 3,981,557.38**
ADJUSTING ENTRIES								$ -
RECEIPTS								$ -
LOCAL								$ -
Taxes	$ 5,849.46	$ 4,273.44	$ 2,530.01	$ 1,780.26				$ 14,433.17
Interest	$ 715.66	$ 2,258.10						$ 2,973.76
Activity Host Fees								$ -
Medicaid					$ 55.00			$ 55.00
Sales to Students/Adults								$ -
District Paid Meals								$ -
Tuition								$ -
Contributions/Donations								$ -
Other	$ 875.57	$ 39.70	$ 23.61	$ 16.36				$ 955.24
COUNTY								$ -
County Apport	$ 1,201.53							$ 1,201.53
Revenue in Lieu								$ -
STATE								$ -
State Aid	$ 138,040.00							$ 138,040.00
FEDERAL								$ -
FFVP Reimbursement								$ -
Title Funds	$ 28,100.00							$ 28,100.00
SNP Reimbursement								$ -
Donated Commodities/Beef								$ -
TRANSFER FROM OTHER FUND								$ -
TOTAL RECEIPTS	**$ 174,782.22**	**$ 6,571.24**	**$ 2,553.62**	**$ 1,796.62**	**$ 55.00**	**$ -**	**$ -**	**$ 185,758.70**
DISBURSEMENTS								
Monthly Expenditures	**$ 154,150.70**	**$ 69,932.28**	**$ 15,679.19**	**$ 362,125.00**	**$ 1,062.44**	**$ 2,075.77**	**$ -**	**$ 605,025.38**
BALANCE 6/30/26	**$ 287,825.48**	**$ 2,987,939.43**	**$ 320,454.77**	**$ (11,470.11)**	**$ (67,343.29)**	**$ 2,750.00**	**$ 42,134.42**	**$ 3,562,290.70**

Cash - Checking	$ 440,179.23	$ 282,764.54	$ 17,755.99	$ (362,112.57)	$ 11,967.23	$ (488.55)	$ 11,764.58	$ 401,830.45
Cash - MMSavings	$ (248,441.19)	$ 2,691,237.39	$ 316,429.79	$ 350,642.46	$ (17,179.44)	$ 3,238.55	$ 30,369.84	$ 3,126,297.40
CD's	$ 200,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 200,000.00
Imprest & PrePaid	$ 15,000.00	$ -	$ -	$ -		$ -	$ -	$ 15,000.00
O/S Receivables	$ 44,930.75	$ 15,898.00		$ -		$ -	$ -	$ 60,828.75
Less O/S Liabilities	$ (163,843.31)	$ (1,960.50)	$ (13,731.01)	$ -	$ (62,131.08)	$ -	$ -	$ (241,665.90)
BALANCE 6/30/26	**$ 287,825.48**	**$ 2,987,939.43**	**$ 320,454.77**	**$ (11,470.11)**	**$ (67,343.29)**	**$ 2,750.00**	**$ 42,134.42**	**$ 3,562,290.70**
Difference	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

TRUST & AGENCY	
Balance 6/30/2026	$ 82,275.43
Receipts	$ 7,438.74
Disbursements	$ 6,024.00
BALANCE 6/30/26	$ 83,690.17

NOTES:

*Liabilities will cover employee share of payroll deductions during summer months for hourly staff.

*We will be working on end of year entries later this month and present a supplemental budget in July, to include a transfer from General Fund to Food Service to increase cash.

Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
Checking Account ID 1		Fund Number 10	GENERAL FUND	
AMAZON	AMAZON		842.00	
10 1111 000 411		Elementary Supplies	08172026	430.26
10 1131 000 479		High School Supplies	08172026	411.74
Vendor Name AMAZON				842.00
BMO	BMO HARRIS		3,054.58	
10 1131 000 479		SUPPLIES	08.17.26	476.24
10 1111 000 479		ELEM SUPPLIES	08.17.26	166.33
10 2227 000 479		SUPPLIES	08.17.26	32.10
10 2321 000 411		SUPPLIES	08.17.26	212.29
10 2559 000 413		FUEL	08.17.26	84.38
10 2549 000 411		MAINT SUPPLIES	08.17.26	883.51
10 2321 000 334		SUPT TRAVEL	08.17.26	281.98
10 2321 000 411		BUS MGR TRAVEL	08.17.26	827.01
10 2529 000 411		BUS OFFICE SUPPLIES	08.17.26	90.74
Vendor Name BMO HARRIS				3,054.58
EMCINSURAN	EMC INSURANCE COMPANY		1,185.33	
10 2549 000 651		PROPERTY INS AUG PMT	7003447173	1,185.33
Vendor Name EMC INSURANCE COMPANY				1,185.33
OTTERTAILP	OTTER-TAIL POWER COMPANY		4,937.12	
10 2559 000 321		Electric Utility 14030731	07282026	170.10
10 2559 000 321		Electric Utility 14029650	07282026	4,553.06
10 6900 000 321		Electric Utility 1406619	07282026	213.96
Vendor Name OTTER-TAIL POWER COMPANY				4,937.12
PFLEET	P-FLEET		440.58	
10 2559 000 413		Fuel	8377217	440.58
Vendor Name P-FLEET				440.58
Fund Number 10				10,459.61
Checking Account ID 1		Fund Number 21	CAPITAL OUTLAY FUND	
AMAZON	AMAZON		797.66	
21 2222 000 560		Library Books	08172026	797.66
Vendor Name AMAZON				797.66
BMO	BMO HARRIS		283.86	
21 2222 000 560		LIBRARY BOOKS	08.17.26	53.51
21 1121 000 421		TEXTBOOKS MS	08.17.26	116.36
21 1121 000 549		MS EQUIPMENT	08.17.26	113.99
Vendor Name BMO HARRIS				283.86
Fund Number 21				1,081.52
Checking Account ID 1				11,541.13

Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
Checking Account ID	1	Fund Number 10	GENERAL FUND	
A0XWELDING	A-0X WELDING SUPPLY COMPANY		71.95	
10 1131 000 411		VOAG SUPPLIES	0088082453	71.95
Vendor Name	A-0X WELDING SUPPLY COMPANY			71.95
AVIDHAWKLL	AVID HAWK LLC		45.00	
10 2227 000 319		WEBSITE MAINT	2026-0886	45.00
Vendor Name	AVID HAWK LLC			45.00
CENTURYBUS	CENTURY BUSINESS PRODUCTS		151.39	
10 1111 000 319		COPER SERVICE	867290	50.46
10 1121 000 319		COPER SERVICE	867290	50.46
10 1131 000 319		COPER SERVICE	867290	50.47
Vendor Name	CENTURY BUSINESS PRODUCTS			151.39
CITYOFDESM	CITY OF DE SMET		925.81	
10 2549 000 321		WATER 1590 BUS SHED	08.17.2026	67.53
10 2549 000 321		WATER 1996 AG	08.17.2026	76.63
10 2549 000 321		WATER 843 SCHOOL	08.17.2026	76.63
10 2549 000 321		WATER 1998 SCHOOL	08.17.2026	578.23
10 2549 000 321		WATER 1997 ARMORY	08.17.2026	126.79
Vendor Name	CITY OF DE SMET			925.81
COOKSWASTE	COOKS WASTEPAPER & RECYCLING		2,178.74	
10 2549 000 321		Garbage Service	4708241T032	2,178.74
COOKSWASTE	COOKS WASTEPAPER & RECYCLING		(2,211.42)	
10 2549 000 321		Duplicate Payment	47423	(2,211.42)
COOKSWASTE	COOKS WASTEPAPER & RECYCLING		2,398.29	
10 2549 000 321		TRASH UTILITY	4793721T032	2,398.29
Vendor Name	COOKS WASTEPAPER & RECYCLING			2,365.61
DUSTTEXSER	DUST-TEX SERVICE		511.84	
10 2549 000 322		CLEANING SERVICE	3238329	511.84
Vendor Name	DUST-TEX SERVICE			511.84
EDASSIST	ED ASSIST LLC		187.50	
10 2529 000 319		MENTOR TRAINING	2004-90	187.50
Vendor Name	ED ASSIST LLC			187.50
GRAVESITSO	GRAVES IT SOLUTIONS		1,800.00	
10 2227 000 319		2026-27 School Support Contract	0701202611A	1,800.00
Vendor Name	GRAVES IT SOLUTIONS			1,800.00
HEIMANFIRE	HEIMAN FIRE EQUIP		1,006.78	
10 2549 000 319		FIRE EXTINGUISHER INSPECTION & MAINT	0958701-IN	1,006.78
Vendor Name	HEIMAN FIRE EQUIP			1,006.78
HELLOLIT	HELLO LITERACY, INC		2,463.95	

Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
10 1273 159 421		TEXTBOOKS	3085	2,463.95
Vendor Name	HELLO LITERACY, INC			2,463.95
HILLYARDSI	HILLYARD/SIOUX FALLS		1,838.99	
10 2549 000 411		CUSTODIAL SUPPLIES INV 90224056	84517	1,578.50
10 2549 000 411		CUSTODIAL SUPPLIES INV 90231747	84517	46.96
10 2549 000 411		CUSTODIAL SUPPLIES INV 90229761	84517	163.91
10 2549 000 411		CUSTODIAL SUPPLIES INV 90224057	84517	49.62
Vendor Name	HILLYARD/SIOUX FALLS			1,838.99
HURONDAILY	HURON DAILY PLAINSMAN		267.96	
10 1131 000 340		PUBLICATIONS	.302854761	267.96
Vendor Name	HURON DAILY PLAINSMAN			267.96
IMPACTAPPL	IMPACT APPLICATIONS INC		640.00	
10 6900 000 319		ImPACT Testing - 200 baseline tests/20 p	00001370	640.00
Vendor Name	IMPACT APPLICATIONS INC			640.00
JOHNNYONTH	JOHNNY ON THE SPOT INC		230.00	
10 6100 000 325		PORTABLE RESTROOM RENTALS - FOOTBALL	24743	230.00
Vendor Name	JOHNNY ON THE SPOT INC			230.00
KINGSBURYE	KINGSBURY ELECTRIC COOP		53.45	
10 2559 000 340		ELECTRIC UTILITY	080326 3147001	53.45
Vendor Name	KINGSBURY ELECTRIC COOP			53.45
KINGSBURYJ	KINGSBURY JOURNAL		752.45	
10 2311 000 340		PUBLISHINGS, MINUTES, AD	14596	668.45
10 1131 000 340		PUBLISHINGS, AD	14596	84.00
Vendor Name	KINGSBURY JOURNAL			752.45
MAYNARDS61	MAYNARDS FOOD CENTER		4.18	
10 2549 000 323		WATER FOR COOLING UNITS	1263 31761	4.18
Vendor Name	MAYNARDS FOOD CENTER			4.18
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		969.35	
10 6200 000 411		Girls Basketballs	20260811	849.50
10 6200 000 411		Slip Not Replacement Mats	20260811	119.85
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		969.35	
10 6100 000 411		Boys Basketballs	203191	849.50
10 6100 000 411		Sliip Not Replacement Mats	203191	119.85
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		121.80	
10 6900 000 411		3/16" Track Spikes, 100ct	203194	25.90
10 6900 000 411		165' Tape Measure	203194	19.95
10 6900 000 411		300' Tape Measure	203194	29.95

Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
10 6900 000 411		SHIPPING	203194	46.00
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		786.05	
10 6200 000 411		Volleyball Game Balls	203195	236.85
10 6200 000 411		Volleyball Practice Balls	203195	299.70
10 6200 000 411		Knee Pads	203195	99.80
10 6200 000 411		Knee Pads	203195	99.80
10 6200 000 411		Knee Pads	203195	49.90
Vendor Name	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)			2,846.55
NWPUBGASMA	NW PUB.GAS-MANAGEMENT SYSTEM		165.73	
10 2549 000 321		GAS UTILITY 2572377-6	08042026	19.63
10 2549 000 321		GAS UTILITY 2572225-7	08042026	134.10
10 2549 000 321		GAS UTILITY 2572197-8	08042026	12.00
Vendor Name	NW PUB.GAS-MANAGEMENT SYSTEM			165.73
OFFICEPEEP	OFFICE PEEPS INC		324.12	
10 1111 000 411		Astrobrights Bright Assortment Paper	5202	35.73
10 1111 000 411		Creativity Street Peel-n-Stick Pom Pons	5202	17.27
10 1111 000 411		Energizer Industrial Battery	5202	27.93
10 1111 000 411		Energizer Industrial Battery	5202	27.93
10 1111 000 411		Universal 1/3 Tab Cut Letter Top Tab Fil	5202	9.94
10 1111 000 411		Post-it® Pop-up Notes	5202	4.20
10 1111 000 411		Business Source Top-Loading Poly Sheet P	5202	17.36
10 1111 000 411		Business Source Fold-back Binder Clips	5202	1.46
10 1111 000 411		Business Source Fold-back Binder Clips	5202	8.00
10 1111 000 411		Maxell HP-100 Open Air Stereo Headset	5202	26.45
10 1111 000 411		Maxell EB-95 White Earbuds	5202	13.05
10 1111 000 411		Post-it® Super Sticky Notes - Supernova	5202	38.36
10 1111 000 411		Post-it® Super Sticky Dispenser Notes -	5202	43.04
10 1111 000 411		Business Source Fold-back Binder Clips	5202	3.60
10 1111 000 411		Business Source 3 mil Laminating Pouches	5202	49.80
OFFICEPEEP	OFFICE PEEPS INC		241.08	
10 1121 000 411		SUPPLIES	5496	120.54
10 1131 000 411		SUPPLIES	5496	120.54
OFFICEPEEP	OFFICE PEEPS INC		1,980.00	
10 1111 000 411		COPY PAPER	5821	660.00
10 1121 000 411		COPY PAPER	5821	660.00
10 1131 000 411		COPY PAPER	5821	660.00
OFFICEPEEP	OFFICE PEEPS INC		28.65	
10 2529 000 411		OFFICE SUPPLIES	6063	28.65
Vendor Name	OFFICE PEEPS INC			2,573.85

Vendor Number / Account Number	Vendor Name / Detail Description	Invoice Number	Amount
PERRYMELOD	PERRY, MELODY		198.80
10 2410 000 334	CAMPUS WORKSHOP PIERRE HS SEC TRAV	08042026	198.80
Vendor Name PERRY, MELODY			198.80
PLANSERVIC	PLAN SERVICES		300.00
10 2529 000 319	403B ANNUITY PLAN ADMIN FEE	309	300.00
Vendor Name PLAN SERVICES			300.00
SCHOLASTI1	SCHOLASTIC MAGAZINES		374.01
10 1111 000 424	USA Turns 250	20260812	111.72
10 1111 000 424	USA Turns 250	20260812	111.72
10 1111 000 424	USA Turns 250	20260812	119.70
10 1111 000 424	SHIPPING	20260812	30.87
SCHOLASTI1	SCHOLASTIC MAGAZINES		304.46
10 1250 000 424	USA Turns 250	87848417	19.95
10 1250 000 424	USA Turns 250	87848417	19.95
10 1250 000 424	USA Turns 250	87848417	19.95
10 1250 000 424	USA Turns 250	87848417	19.95
10 1121 000 424	USA Turns 250	87848417	199.50
10 1121 000 424	SHIPPING	87848417	12.58
10 1111 000 424	SHIPPING	87848417	12.58
Vendor Name SCHOLASTIC MAGAZINES			678.47
SCHOOLSPEC	SCHOOL SPECIALTY LLC		1,813.59
10 1111 000 411	Misc Supplies	20260812	1,813.59
SCHOOLSPEC	SCHOOL SPECIALTY LLC		98.60
10 1121 000 411	Middle School Supplies, cart #1056995565	208137169010	98.60
SCHOOLSPEC	SCHOOL SPECIALTY LLC		235.43
10 1121 000 411	Middle School Supplies, cart #1056376631	308104880348	235.43
SCHOOLSPEC	SCHOOL SPECIALTY LLC		969.06
10 1111 000 411	Sporttime Throw-Down Bases	308104902478	23.99
10 1111 000 411	Sportime Folding Polyethylene Mat	308104902478	760.68
10 1111 000 411	Champion Sports Screw Ball Plastic Bat	308104902478	20.30
10 1111 000 411	Shipping	308104902478	164.09
Vendor Name SCHOOL SPECIALTY LLC			3,116.68
SDUNITEDSC	SD UNITED SCHOOLS ASSOCIATION		700.00
10 2311 000 640	MEMBERSHIP DUES 2026-27	2888	700.00
Vendor Name SD UNITED SCHOOLS ASSOCIATION			700.00
SHEYENNETR	SHEYENNE TRANSPORT LLC		812.50
10 2559 000 323	BUS 24 REPAIRS	11294	812.50
SHEYENNETR	SHEYENNE TRANSPORT LLC		250.00
10 2559 000 323	DOT INSPECTIONS BUS 5 & 6	1318	250.00
SHEYENNETR	SHEYENNE TRANSPORT LLC		2,533.86
10 2559 000 323	BUS 8 REPAIRS	1321	2,533.86
SHEYENNETR	SHEYENNE TRANSPORT LLC		3,159.93
10 2559 000 323	BUS 5 REPAIRS	1324	3,159.93

Vendor Number / Account Number	Vendor Name / Detail Description	Amount / Invoice Number	Amount
Vendor Name SHEYENNE TRANSPORT LLC			6,756.29
SIEFKERRHO	Siefker, Rhonda	534.40	
10 2529 000 334	Travel for Training	08.12.2026	534.40
Vendor Name Siefker, Rhonda			534.40
TAYLORMUSI	TAYLOR MUSIC	520.00	
10 1131 000 323	BAND INSTRUMENT REPAIRS INV 0162456	4012	35.00
10 1131 000 323	BAND INSTRUMENT REPAIRS INV0162457	4012	125.00
10 1131 000 323	BAND INSTRUMENT REPAIRS INV 0162526	4012	235.00
10 1131 000 323	BAND INSTRUMENT REPAIRS INV 0162527	4012	125.00
Vendor Name TAYLOR MUSIC			520.00
TEACHERCR1	TEACHER CREATED RESOURCES	46.94	
10 1111 000 411	Elem Teacher Materials	T4319758	46.94
Vendor Name TEACHER CREATED RESOURCES			46.94
TRAININGRO	TRAINING ROOM INC.	1,522.46	
10 6900 000 411	Powerflex (Co-flex) 2"	20260812	117.90
10 6900 000 411	Mueller M Tape	20260812	559.60
10 6900 000 411	Kinesiology Tape, Color-Black	20260812	111.60
10 6900 000 411	Field Marking Paint	20260812	359.70
10 6900 000 411	Pre-Wrap (M Wrap), Color-Natural	20260812	263.80
10 6900 000 411	SHIPPING	20260812	109.86
TRAININGRO	TRAINING ROOM INC.	92.70	
10 6900 000 411	MED SUPPLIES -ATH	TR2221	92.70
Vendor Name TRAINING ROOM INC.			1,615.16
TVEDTLESLI	Tvedt, Leslie	529.40	
10 2321 000 334	Aug Travel Reim - Supt	08032026	529.40
Vendor Name Tvedt, Leslie			529.40
VALLEYFIBE	VALLEY FIBERCOM	753.16	
10 2549 000 340	PHONE UTILITY 1311500	080126	568.21
10 1111 000 111	INTERNET 1311500	080126	184.95
Vendor Name VALLEY FIBERCOM			753.16
WEEKJR	WEEK JUNIOR, THE	63.67	
10 2222 000 425	LIBRARY PERIODICALS	0028136240	63.67
Vendor Name WEEK JUNIOR, THE			63.67
Fund Number 10			34,715.96
Checking Account ID 1	Fund Number 21	CAPITAL OUTLAY FUND	
ACESDOORC1	ACE'S DOOR CO. LLC	477.04	
21 2549 000 530	BUS SHOP GARAGE DOOR REPAIR	INV-2280	477.04
Vendor Name ACE'S DOOR CO. LLC			477.04
BOUND	ASPi SOLUTIONS, INC dba BOUND	750.00	

Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
21 6900 000 472		Bound Pro - Iowa/South Dakota	20260519-154339815_1	500.00
21 6900 000 472		IA/SD Activity Registration ala carte (1	20260519-154339815_1	250.00
Vendor Name	ASPi SOLUTIONS, INC dba BOUND			750.00
GRCONTROLS	G&R CONTROLS INC		181.28	
21 2549 000 323		EXCISE TAX	26004 DES400	181.28
Vendor Name	G&R CONTROLS INC			181.28
KINGSBURYE	KINGSBURY ELECTRIC COOP		1,047.44	
21 2559 000 323		REPAIR -WIRE NEW GEO UNIT	3581	1,047.44
Vendor Name	KINGSBURY ELECTRIC COOP			1,047.44
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		1,028.70	
21 6200 000 479		UA Girls Practice Jersey Reversible Scre	20260811	261.60
21 6200 000 479		UA Girls Practice Jersey Reversible Scre	20260811	392.40
21 6200 000 479		UA Girls Practice Jersey Reversible Scre	20260811	261.60
21 6200 000 479		UA Girls Practice Jersey Reversible Scre	20260811	65.40
21 6200 000 479		SHIPPING	20260811	47.70
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		1,666.70	
21 6100 000 479		UA Practice Football Jerseys	203031	1,608.00
21 6100 000 479		SHIPPING	203031	58.70
HAUFFMIDAM	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)		1,998.00	
21 6900 000 479		Discus Cage Netting	203194	1,998.00
Vendor Name	MRG HAUFF, LLC (dba Dakota Sports, Dakota Lettering, MRG Daubys)			4,693.40
RIDDELLALL	RIDDELL/ALL AMERICAN SPORTS		4,285.97	
21 6100 000 479		Speed Flex Echo	60569600	2,802.00
21 6100 000 479		SPX Shoulder Pads	60569600	450.00
21 6100 000 479		SPX Shoulder Pads	60569600	450.00
21 6100 000 479		Padded Girdles	60569600	380.00
21 6100 000 479		Shipping	60569600	203.97
RIDDELLALL	RIDDELL/ALL AMERICAN SPORTS		1,001.95	
21 6100 000 479		FOOTBALL SUPPLIES - HELMETS	952642758 PO 24366	1,001.95
Vendor Name	RIDDELL/ALL AMERICAN SPORTS			5,287.92
RTI	RIVERSIDE TECHNOLOGIES INC		1,695.00	
21 2321 000 541		LAPTOP SUPT	0474633	1,695.00
RTI	RIVERSIDE TECHNOLOGIES INC		45,783.66	
21 2227 722 549		ERATE TECHNOLOGY EQUIPMENT	0475192	45,783.66
RTI	RIVERSIDE TECHNOLOGIES INC		1,539.00	
21 2529 000 541		LAPTOP BUS MGR	0476097	1,539.00
Vendor Name	RIVERSIDE TECHNOLOGIES INC			49,017.66
SPORTSIMPO	SPORTS IMPORTS INC		1,046.70	

Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
21 6200 000 479		Customized FP1 Pole Padding	INV44621	990.00
21 6200 000 479		Shipping	INV44621	56.70
Vendor Name	SPORTS IMPORTS INC			1,046.70
TVEDTLESLI	Tvedt, Leslie		100.00	
21 1111 000 549		Reim for Bookshelves	081126	100.00
Vendor Name	Tvedt, Leslie			100.00
CONNECTING	TWOTREES TECHNOLOGIES		999.00	
21 2227 000 473		Rise Vision (year 3 of 5) Prop #65557.01	64005	999.00
CONNECTING	TWOTREES TECHNOLOGIES		8,450.30	
21 2227 000 473		ERATE RUCKUS ONE ESSENTIALS 24292	64404	8,450.30
CONNECTING	TWOTREES TECHNOLOGIES		1,848.00	
21 2227 000 473		Veeam Data Cloud Vault	64465	1,848.00
Vendor Name	TWOTREES TECHNOLOGIES			11,297.30
Fund Number	21			73,898.74
Checking Account ID	1	Fund Number 51	FOOD SERVICE	
BRANDONVAL	BRANDON VALLEY SCHOOL DISTRICT 49-2		8,000.00	
51 2569 000 319		CHILD NUTRITION SHARED SERV	061126	8,000.00
Vendor Name	BRANDON VALLEY SCHOOL DISTRICT 49-2			8,000.00
Fund Number	51			8,000.00
Checking Account ID	1			116,614.70

August Superintendent/Elementary Board report – Leslie Tvedt

Working to get prepared for the start of the school year. I want to thank the custodians and admin assistants that have been working hard to help get everything ready to go!

I attended the Superintendent Conference in July and PBIS Booster. Both were great learning and networking opportunities, and I will be working to implement strategies.

New ovens are being installed. Received Chest Freezer last week.

We were Approved for Homeland Security Grant. This will install cameras at the LIW Practice Facility along with additional card readers at the LIW Elementary vestibule- into the office and vestibule- double doors into the school. We are waiting for the official approval letter to start the work.

On Tuesday, August 18th we will host a new staff luncheon. We are fully staffed at this time.

On Thursday, August 20th will be our Staff In-Service day along with Open House for PK-12 from 5:00-7:00PM. We will try something new with taking school pictures on that night.

School year 2026-2027 begins on August 25th. I am very excited to meet the students and begin our work together!

Current enrollment with approved open enrollments.

2026-27		
Preschool	21	
Jr. K	2	
Kindergarten	20	
1st	24	
2nd	29	2 sections
3rd	31	2 sections
4th	24	
5th	26	
6th	25	
7th	21	
8th	29	
9th	30	
10th	31	
11th	22	
12th	34	
Jr. K-12 Total	348	
PK-12 Total	369	

MS/HS Principal/AD Report

August 17, 2026

1. Ms. Kizer, Ms. Palmlund, Ms. Perry, and I finished final registration for High School and Middle School students August 13-18. We also made some final adjustments to the class schedule.
2. I attended the Joint Principal/Superintendent/School Board conference in Sioux Falls on August 6 and 7. It was a great conference to start the school year.
3. Teachers will report to school on August 20. All staff and MS/HS staff meetings were held.
4. Open House is on Thursday, August 20 from 5:00 - 7:00. I will be conducting a 6th grade orientation session to get them acclimated to the MS. I will also do a 9th grade orientation to prepare them for the upcoming school year.
5. School officially begins on Tuesday August 25. We will hold a general session for students grades 6-12 followed by individual class meetings throughout the day.
6. All sports meeting was held on August 3. I did a short presentation on expectations, rules, etc. and then fall coaches conducted their individual team meetings. I also had several students complete their Impact Testing for their baseline levels.
7. Cheerleading started practice on August 3. We have 12 fall cheerleaders. Football started on August 6. We have 28 players grades 9-12 and 20 players grades 7-8. We are combined with Iroquois and Lake Preston again this year for JH. Cross Country started practice on August 10. We have 10 boy/girls runners this year, which is down significantly from last year. Volleyball started on August 13. We have 31 players grades 9-12 and 15 players grades 7-8.
8. Coaching positions open at the present time: None
9. Meetings/Trainings attended: All sports meeting on August 3; Principal's Conference in Sioux Falls on August 6-7; DVC AD Mtg. in Brookings on August 11;

Upcoming Events:

August 18	New Staff Luncheon
August 18	Sports Pictures
August 20	Teacher In-Service
August 20	Sr. Banner Pictures
August 20	Open House
August 20	School Pictures
August 25	School Starts
September 4	No School
September 7	No School
September 20	Coronation @ 7:00
Sept. 21-25	Homecoming Week
October 12	No School - Native American Day
October 13	MS/HS Pops Concert
October 27	End of 1st Quarter

Enrollment (Projected)

Grade 12 – 34		Grade 8 - 29		
Grade 11 – 22		Grade 7 - 21		
Grade 10 – 31		Grade 6 - 25		
Grade 9 – 30				
Total	117	Total	75	Secondary Total – 192 (Down 1 student from last year)

LIW Elementary School

Parent/Student Handbook

2026-2027

Dear Students, Parents, and Guardians,

Welcome to the 2026-2027 school year! As I begin my first year as Superintendent and Elementary Principal of De Smet School District, I am honored to join this wonderful community. Over the past several weeks, I have already experienced the kindness and support that make De Smet such a special place, and I am excited to partner with our students, families, and staff as we begin a new year together.

Elementary school is an important time in a child's life. It is where students build strong academic foundations, develop friendships, discover new interests, and grow in confidence. Our goal is to provide a safe, caring, and engaging learning environment where every child feels valued, supported, and challenged to reach their full potential.

Each new school year brings a fresh start filled with opportunities. This handbook is designed to serve as a helpful resource for families by providing information about our school's policies, procedures, programs, and expectations. I encourage you to review it and keep it as a reference throughout the year.

One of the many strengths of our elementary school is our commitment to Positive Behavioral Interventions and Supports (PBIS). Through PBIS, we work to create a positive school climate where students know what is expected and are recognized for making good choices. Our P.A.W.S. expectations—Positive Attitude, Act Responsibly, Wise Choices, and Show Respect—provide a common language that helps students succeed both academically and socially.

We also believe in celebrating student success and providing support when needed. Through classroom recognition, school-wide celebrations, and programs such as Check-In/Check-Out, we strive to meet the needs of every learner. When families and schools work together, students thrive. I encourage you to reinforce our P.A.W.S. expectations at home and stay involved in your child's educational journey.

As a new member of the De Smet community, I look forward to building strong relationships with our students and families. Together, we can create an environment where every child feels connected, inspired, and prepared for success.

Thank you for entrusting us with your child's education. It is a privilege to serve your family, and I look forward to an outstanding year of learning, growth, and celebrating the accomplishments of our students.

Educationally,

Leslie Tvedt
Superintendent/Elementary Principal

Parent's Right to Know Policy

What do I know about my child's teacher? A federal education law requires that all parents in a Title I school be notified and given the opportunity to request information about the professional qualifications of classroom teachers instructing their child. If you are interested in this information, you may send your request to the building principal who will provide a response.

NONDISCRIMINATION

The Board is committed to a policy of nondiscrimination in relations to race, sex, religion, nationality, handicap and other human differences. Respect for the dignity and worth of each individual will be paramount in the establishment of all policies by the Board and in the administration of those policies. The Constitutions of our nation and state, pertinent legislation enacted at those two levels of government, as well as court interpretations regarding citizens' rights, undergird this statement.

In keeping with these statements, the following will be objectives of this school district:

1. To promote the rights and responsibilities of all individuals as set forth in the state and federal constitutions, pertinent legislation and applicable judicial interpretations.

2. To encourage positive experiences in human values for children and adults who have differing personal and family characteristics or who come from various socioeconomic, racial and ethnic groups.

3. To carefully consider, in all decisions made which affect the schools, the potential benefits or adverse consequences that those decisions might have on the human relations aspects of all segments of society.

4. To initiate a process of reviewing all policies and practices of this school district in order to achieve to the greatest extent possible the objectives of this policy.

5. To work toward a more integrated society and to enlist the support of individuals as well as that of groups and agencies, both private and governmental, in such an effort.

The Board's policy on nondiscrimination will extend to students, staff, the general public and individuals with whom it does business.

Leslie Tvedt, Superintendent of Schools has been designated to coordinate Title IX, Section 504, Affirmative Action, and the Americans with Disabilities Act compliance activities. If you have questions or believe you have not been treated fairly in regard to this policy contact Supt. Tvedt by phone at 854-3963 or by writing to P.O. Box 157, De Smet, SD 57231.

PHILOSOPHY AND PURPOSE

Philosophy

We believe that education is a process whereby children grow in knowledge and skills at rates individualized to their abilities and surroundings. De Smet School District 38-2 is therefore dedicated to the purpose of providing a stimulating environment of human and material resources, which will contribute to that growth.

More specifically stated, the purpose of De Smet School District is:

1. To provide each child an opportunity to acquire a reasonable mastery of the basic skills of reading, writing, oral communications, logical problem solving, numbers, computer awareness, and the fundamental skills of learning.

2. To provide assistance to each child in formulating educational, social, and vocational objectives.

3. To provide an opportunity for children to meet the requirements for admission to post high school educational institutions.

4. To provide the means for exploring a variety of academic, vocational, and recreational areas.

5. To assist each child in developing a sense of personal and group worth.

6. To assist each child in acquiring an understanding and appreciation of the basic concepts supporting our American institutions and the civic skills and attitudes to insure the perpetuation of our process of self-government.

7. To assist each child in building habits of healthful living and the importance of wise use of human and natural resources.

8. To foster in each child awareness and appreciation for beauty and a high regard for the arts.

De Smet School District 38-2

School Board

Shane Roth - President
Evan Buckmiller - Vice President
Daniel Albrecht
Blake Hojer
Nicholas Wilkinson

Administration

Leslie Tvedt - Superintendent
Rhonda Siefker - Business Manager
Daniel Bettin - Middle School/High School Principal
Leslie Tvedt - Elementary School Principal

Laura Ingalls Wilder Elementary Staff

Leslie Tvedt	Principal
Traci Schoenfelder	Administrative Assistant
Madison Kizer	School Counselor
Kelsey Smith	Preschool/Jr. Kindergarten
Brittani Wilkinson	Kindergarten
Stephanie Botkin	1st Grade
Becky Albrecht	2nd Grade
Cody Cavanaugh	2nd Grade
Erin Feldhaus	3rd Grade
Reyna Beck	3rd Grade/Cross Country/JH GBB
Lexi Johnson	4th Grade/JH Track
Jenn Hojer	5th Grade
Marlys Larsen	Title Intervention
Lindsey Jeffrey	Title Intervention
Janice Poppen	English Learner Teacher
Emily Martian	Special Education
Rochelle Schmidt	Speech/Language Pathologist
Kayla Vockrodt	5th Grade Band
Brooke Thielbar	Music
Jennifer Stofferahn	Art
Kristen Luethmers	Paraprofessional
Deb Pommer	Paraprofessional
Vickie Giedd	Paraprofessional
Monica Roth	Paraprofessional
Sydnee Winter	Paraprofessional
Megen Menzel	Paraprofessional

Food Service: Syrena Kampa, Samone Grubb, Kay Martin, Arial Brumfield **Custodian:** Ryan Larson

Bus Drivers: Andy Todd, Mike Martens, Mike Gunnon, Gloria Gunnon

LAURA INGALLS WILDER ELEMENTARY

Guidelines for Attendance

Student arrives between 8:20 and 9:30	Tardy
Student arrives between 9:30 and 12:00	½ Day Absence
Student departs between 12:00 and 2:30	½ Day Absence
Student departs after 2:30	No absence

LIW Daily Schedule 2026-2027

AM

8:00	Teachers Day Begins
8:20	School Begins
11:00 – 12:00	Recess/Lunch - All Classes

PM

12:00	Classes Resume
12:30 - 2:30	PE/Music/Art Schedules - All Classes
3:25	Dismissal
4:00	Teacher's Day Ends

Please Note: The playgrounds are not supervised before 8:00 A.M. or after 3:25 P.M. Students will need to leave the school property after school is dismissed unless they have adult supervision.

Responsibility of Students

The following are responsibilities, which each student is expected to assume:

1. Quality of Work - Students must do their best each day and complete assigned lessons including homework and assignments missed because of absence.

2. School Rules - Each student must conform to school rules and regulations and accept the leadership of teachers, school administrators, and others who have been assigned supervisory responsibility.

3. Care of School Property - De Smet School District belongs to many generations and is not the property of any annual group of students. Thus, it is the privilege and obligation of any one-student body to appreciate fully, use carefully, preserve faithfully, and pass to future generations, the buildings, grounds and equipment without further blemish. Anyone who damages or defaces school property will replace or pay for the damage.

4. Attendance - Students must be regular and punctual in attendance.

5. Relation to Others - Students are required to respect the rights and privileges of each person in the school. This includes respect for the property of individuals and the school.

6. Personal Standards - Students must dress appropriately; meet standards of health and cleanliness; be honest, courteous, and moral; use only acceptable language, and refrain from profanity and obscenity.

Responsibility of Parents

The ultimate responsibility for student behavior rests with parents. The following are among their specific responsibilities:

1. Support the school in requiring students to observe all school rules and regulations and accepting responsibility for any willful misbehavior on their part. Send students to school with proper attention having been given to health, personal cleanliness and neatness of dress.

2. Maintain an active interest in the student's daily work. Make it possible for them to complete assigned homework by providing a quiet place and conditions for study.

3. Comply with the school's requests. This includes reading carefully all communications and signing and returning them as requested.

4. Cooperate with the school in attending conferences set up for exchanging information of progress in school and for planning for continuous maintenance and improvement.

Admission and Registration Procedure

De Smet School District is organized to provide instructional and supporting services to children from pre-school through grade twelve for regular education and children from birth to age 21 in need of special or prolonged assistance.

A child must be four years of age on September 1st of the year enrolled to begin pre-school. A child must be five years of age on September 1st of the year enrolled to begin Jr. Kindergarten and Kindergarten. All new enrollees including students entering kindergarten must have records proving immunization as required by South Dakota law.

Allergy Sensitive Environment

In order to create a safe and nurturing environment for our students, the district will maintain guidelines to address the needs of students with life threatening allergies that have been clearly documented by the primary care physician or a board certified allergist. The LIW staff and professional partners will work in cooperation with the parents and students to create an individual health plan, promote self-advocacy and competence in self-care, and provide appropriate educational opportunities to meet the needs of all of our students. The De Smet School District strives to reduce the risks associated with allergy exposure; however, it is impossible to create an environment that eliminates all such risks.

Attendance Policy

Whenever a student is absent from school for any reason, he/she is required to bring a note from parent or guardian stating the reason for the absence to the principal's office upon returning to school. Telephone calls from parents will be accepted in lieu of written notes. Failure to do this may result in a student receiving an unexcused absence from school. Student absences will be excused for reasons of personal illness, work for parent, medical appointments and family emergencies. Providing a signed doctor's note, student absences may be exempt.

The principal reviews frequent absenteeism/tardiness. The principal will contact you to determine a course of action to remediate the problem. A letter will be sent to the parent/guardian after 5 absences or tardies. Prolonged absences of 10 or more with no medical documentation will result in notifying the Kingsbury County States Attorney. Students who are consistently tardy may be required to make up those minutes after the school day. Research has confirmed that absenteeism patterns that occur in elementary school continue in middle school and high school.

<u>If students are not in school, they cannot participate or attend extra-curricular activities that evening.</u>

Bully Prevention Policy

Persistent bullying can severely inhibit a student's ability to learn effectively or a member of the staff's ability to do their job. The negative effects of bullying can have an impact on a person for their entire life. We are committed to providing a caring, friendly and safe environment for all of our students so they can learn in a relaxed and secure atmosphere. Bullying of any kind is unacceptable. If bullying does occur, all students should be able to tell and know that incidents will be dealt with promptly and effectively.

Bullying is repeated and intentional harmful behavior initiated by one or more students and directed toward another student. Bullying exists when a student with more social and or physical power deliberately dominates and harasses another who has less power. Bullying is unjustified and typically repeated. Bullying differs from conflict. Two or more students can have a disagreement or a conflict. Bullying involves a power imbalance element where a bully targets a student who has difficulty defending himself or herself.

The forms of bullying:

Physical-involves harmful actions against another person's body
Verbal-involves speaking to a person or about a person in an unkind or hurtful way
Emotional-involves behaviors that upset, exclude, or embarrass a person
Sexual-involves singling out a person because of gender and demonstrates unwarranted or unwelcome sexual advances
Racial-involves rejection or isolation of a person because of ethnicity

The school board expects students to conduct themselves in a manner in keeping with their levels of development, maturity, and demonstrated capabilities with proper regard for the rights and welfare of other students and staff.

The school board believes that standards for student behavior must be set cooperatively through interaction among the students, parents and guardians, staff and community members of the school district, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for district and community property on the part of students, staff, and community members.

The school board requires its school administrators to develop and implement procedures that ensure both the appropriate consequences and remedial responses to a student or staff member who commits one or more acts of harassment or bullying.

The school board requires the principal and/or the principal's designee at each school to be responsible for receiving complaints alleging violation of this policy. All school employees, students, parents, visitors or any other member of the community are required to report alleged violations to the school principal. The school principal and/or principal's designee are to be responsible for determining whether an alleged act constitutes a violation of this policy. In so doing, the principal and or principal's designee shall conduct a prompt, thorough, and complete investigation of each alleged incident.

The superintendent and /or designee shall develop an annual process for discussing the school district policy on bully prevention with student and staff. The school district will incorporate information regarding this policy in each school handbook. (Board Approved on August 13, 2012)

Bus Routes, Rules and Policies

Bus drivers will contact patrons as to pickup times and schedules. Any resident student of De Smet School District living outside of the incorporated limits of the City of De Smet will be eligible for transportation to and from school subject to the established school bus routes of the District. Special requests for transportation need to be made to the school board.

Bus Rules:

Students will:

1. Sit in their seats. No kneeling or sitting on the floor.
2. Sit facing the front of the bus.
3. Not move from seat to seat.
4. Keep all balls, toys and games in their school bag while riding on the bus
5. Not bring food or beverages to eat or drink on the bus unless approved by the bus driver.
6. Refrain from loud talking, singing, or cheering.
7. Be courteous to one another.
8. Refrain from throwing objects in or from the bus.
9. Not be allowed to have hands, arms, heads, etc. out the bus windows at any time.
10. Make prior arrangements with the bus driver and the school when bringing a group of friends on the bus to attend birthday parties etc.
11. At all times obey the reasonable directions of the bus driver.
12. Masks are recommended to be worn on the bus.

Failure to abide by these rules and other reasonable standards of safety could result in the loss of privileges to ride the bus.

Cancellation of School

If stormy weather and blizzards prevail this winter, the De Smet School will operate in the following manner:

1. Notice will be sent out over School Messenger, REMIND messages, KELO-TV, KDLT-TV, and KSFY-TV.
2. In general, there will be three kinds of school closings:

A. School will close early because of an approaching storm.
B. Buses will start later than usual—classes will begin at 10:00 a.m.
C. School closed, buses will not run, no one reports to school.

3. If a storm comes up after children are in school, buses may or may not return children home depending upon weather conditions. Announcements will be made on previously listed television stations.
4. Parents and students are asked to make emergency arrangements for students to stay in town in case of bad weather.

Cell Phones

During the school day, student cell phones, smartwatches, headphones, and earbuds should be placed safely inside backpacks so they do not disrupt learning. The school is not held responsible for lost or stolen electronic devices. If an electronic device disrupts instruction, the device will be confiscated and returned only to a parent.

Child Abuse and Neglect - Mandatory Reporting

South Dakota's child abuse and neglect law (SDCL 26-10-1) states that it is unlawful for any person to willfully, negligently or unnecessarily expose, torture, torment, cruelly punish or neglect any child under 18 years of age, or deprive a child of necessary food, clothing, shelter or medical attention. Persons suspecting child abuse or neglect and reporting in good faith are immune from liability, civil or criminal, that might otherwise be incurred. They are also immune from liability resulting from participation in judicial proceedings resulting from such a report. Child abuse and neglect information is confidential and unauthorized disclosure by anyone is a misdemeanor.

School officials, school counselors and teachers are required to report suspected cases of child abuse and neglect. Teachers will report such suspicions to the superintendent of schools through the appropriate principal.

Conduct at School Events

It is important for parents to assume responsibility for their children's conduct at athletic contests and other school events. Students are expected to sit and watch the activities of the event and not run around the gym where they become a danger to themselves and a bother to other spectators. *Students, who run about the gym or other event area unnecessarily, will be first warned, second turned over to their parents and third asked not to remain at the event or subsequent events.*

Conduct Off School Grounds

Whenever students are engaged in a school-sponsored activity, the authority of school officials is the same as if the activity took place on school property. All rules and regulations that apply on school grounds will also apply off school grounds.

Dangerous Weapons in the School

State and federal law as well as board policy forbids the bringing of dangerous or illegal weapons to school or school sponsored activities. Any weapon taken from a pupil shall be reported to the pupil's parents. Confiscation of weapons may be reported to the police. Appropriate disciplinary or legal action or both shall be pursued.

A dangerous weapon is defined as any firearm, or air gun, knife or device, instrument, material or substance, whether animate or inanimate, which is calculated or designed to inflict death or serious bodily harm.

No firearms are permitted on any school premises, school vehicle or any vehicle used for school purposes, in any school building or other building or premises used for school functions. An exception would be weapons under the control of law enforcement personnel, starting guns while in use at athletic events, firearms or air guns at firing ranges, gun shows, and authorized supervised school training sessions for the use of firearms.

Any student intentionally bringing a firearm to school shall be expelled for not less than twelve months and will be referred to law enforcement authorities. The chief executive officer/superintendent shall have the authority to recommend to the school board, and the school board shall have independent authority to modify the expulsion requirement on a case-by-case basis. This policy shall be implemented in a manner consistent with IDEA and Section 504. For the purpose of this portion of this policy, the term "firearm" includes any weapon which is designed to expel a projectile by action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for a weapon, or any explosive, including any poison gas.

Dress

It is the responsibility of the parent to make sure students are properly dressed for the weather of the day when they arrive at school. Students are allowed to wear shorts during the fall and spring, however good judgment should be used especially in the late fall and early spring. Students should not wear clothing which displays suggestive slang or advertising (alcohol, drugs), or inappropriate language. Tank tops, spaghetti straps, crop tops, low cut shirts or shirts exposing the midriff are not allowed. During winter and cold months, students should have hats, gloves, boots, a winter coat and snow pants. Students not properly prepared for the weather may be kept in during recess. Also parents may be called asking for their cooperation in providing proper dress. The school asks that parents make sure students have a pair of non-marking shoes to wear in school for indoor recess and gym class. Students need to have shoes on at all times as emergencies arise and students may have to go outside with a very short notice.

Hats and hoodies are not allowed to be worn in the elementary building. Students wearing hats to school must remove them before entering the building. Hats may be worn during outdoor activities.

Flag Salute and Pledge of Allegiance

The school may legally provide for a flag salute and pledge of allegiance as a regular school exercise. Participation by students in these exercises, however, cannot be required of any student who objects to them on grounds of conscience. A state law makes it a misdemeanor to willfully and maliciously abuse or show contempt for the flag of the United States of America.

Food Policy

To support a clean, safe, and focused learning environment, the following food policy is in effect for all students:

1. No food during school hours - Students are not permitted to bring or consume food during school hours in classrooms, hallways, common areas, or other school facilities, unless otherwise directed by a staff member.
2. Exceptions - Special Events - Food may be allowed only during school sponsored special events or classroom celebrations that have been approved in advance by administration.
3. Designated Meal Times and Locations - Breakfast and lunch may be eaten only in designated areas such the cafeteria or other approved eating locations. Students are expected to clean up after themselves and dispose of trash appropriately. The Commons area or Community Room are available for class parties or celebrations that include food items.
4. Water Bottles - Students are encouraged to stay hydrated and may bring water bottles to school. Water bottles must contain only water and should have secure lids to prevent spills
5. Enforcement - Students found in violation of this policy may be subject to disciplinary action in accordance with the student code of conduct

We appreciate your cooperation in maintaining a healthy and respectful school environment for all.

Fundraising, Depositing Funds and Purchasing

All school district employees and students must understand that any fundraising projects using the school name, school facilities or equipment by any school group must be first cleared by the building principal. It is further understood that any

money so raised must be deposited with the school business manager. No separate bank accounts will be kept or used by student organizations.

All expenditures of school district funds from whatever source must be done in accordance with established school purchasing practices. A fundraising request form can be obtained on the school's website.

Purchases made contrary to this policy may become the financial responsibility of the student or employee as well as the company notified to accept no further orders from the school placed by the offending employee.

General School Rules

In order to provide the best classroom atmosphere and the highest quality education, PBIS (Positive Behavior Supports and Interventions) will be used in the elementary school. PBIS is a framework to teach and reinforce behaviors that we want our students to exhibit at school. Students and staff share clear and consistent expectations about how students should act in different settings (classroom, hallways, cafeteria, restrooms, etc.). Students will be rewarded with P.A.W.S tickets for meeting and exceeding expectations. These tickets will be used to purchase items at the Bulldog store. School-wide celebrations will also be held as a reward.

P.A.W.S.

	Bathroom	Hallway	Lunchroom	Playground
Positive Attitude	• I will use kind language.	• I will use kind language. • I will be kind and courteous.	• I will use kind language. • I will be kind and courteous.	• I will use kind language. • I will show good sportsmanship.
Act Responsibly	• I will tell an adult if there is a problem.	• I will use walking feet. • I will look at displays with my eyes only.	• I will walk directly to a table. • I will carry my tray with two hands.	• I will dress for the weather. • I will stay in my zone.
Wise Choices	• I will use facilities appropriately. • I will keep the bathroom clean.	• I will go directly to my destination.	• I will walk directly to a table. • I will keep my head out of the salad bar.	• I will use equipment as intended.
Show Respect	• I will be courteous to others. • I will value privacy.	• I will keep my hands at my sides. • I will keep the hallway clean.	• I will keep my hands to myself. • I will keep the lunchroom clean.	• I will take turns. • I will include others.
Voice Levels	Level 1	Level 0	Level 2	Level 4

Injuries, Accidents, and Sickness

Accidents, injuries, or sickness that occurs during the school day are to be reported to the principal or administrative assistant. Students are to be sent home from the office only. Teachers and school staff must take care to see that students are always well supervised.

Leaving School Grounds

Students must have permission from the principal's office to leave the school grounds.

Musical Instruments

Musical instruments owned by the school district may be issued to students. Students will be expected to assume the cost of repairs, which are a direct result of user neglect.

Parent-Teacher Organization (PTO)

Are you a parent or volunteer that might like to get involved in our school? Would you like to promote educational and fun activities for all students? The PTO is an important part of our school's success. They strive to help us make LIW Elementary a better school for all students. PTO meetings are usually held on a monthly basis. Contact the office for the next scheduled meeting.

Promotion and Graduation Requirements

Students in grades Kindergarten through five will be promoted on the basis of satisfactory completion of course work as indicated by daily grades and trimester progress reports. A meeting will be held with parents when determining if a child should be retained.

Reporting Student Progress

Student progress will be reported to parents at the end of each trimester period. In addition to the report card, a parent-teacher conference will be scheduled in the fall and spring. The main objective of the fall conference is to bring parents and teachers together early in the term. Both parents and teachers are encouraged to schedule additional conferences as needs arise. The spring conference is primarily an evaluation conference where the student's progress for the year is reviewed and plans formulated for the next year. Parents may also secure an Infinite Campus password from the school and monitor student progress in grades 3-5 with the use of the Internet or telephone. For additional information on this please contact Mrs. Traci Schoenfelder at 605-854-3963.

Restraint and Seclusion

Reasonable efforts should be made to prevent the use of restraint and the use of seclusion. A non-aversive effective behavioral system should be used to create a learning environment that promotes the use of evidence-based behavioral interventions, thus enhancing academic and social behavioral outcomes for all students. The District believes that the school environment should be one in which the care, safety, and welfare of all students and staff members are priorities. Efforts to promote positive interactions and solutions to potential conflict should be extensive. In the event that an individual's behavior presents a threat of imminent harm to self or others the use of approved physical intervention or seclusion strategies to maintain a safe environment may be used as a last resort.

Definitions

Physical Restraint:

The use of physical contact that immobilizes or reduces the ability of a student to move their arms, legs, body, or head freely. Such term does not include a physical escort, mechanical restraint, or chemical restraint.

Physical restraint does not include brief, but necessary physical contact for the following or similar purposes:

- To break up a fight;
- To knock a weapon away from a student's possession;

- To calm or comfort;
- To assist a student in completing a task/response if the student does not resist the contact;
- To prevent an impulsive behavior that threatens the student's immediate safety (i.e. running in front of a car).

Seclusion:
The involuntary isolation of a student in a room, enclosure or space from which the student is prevented from leaving by physical restraint or by a closed door or other physical barrier. It does not include a timeout.

Time Out:
A behavioral intervention in which a student, for a limited and specified time, is separated from the class within the classroom or in a non-locked setting for the purpose of self-regulating and controlling his or her own behavior. In a timeout, the student is not physically restrained or prevented from leaving the area by physical barriers.

Use of Restraints or Seclusion
The staff at LIW Elementary has been trained and will maintain training in proper and safe methods for restraining and secluding to reduce the risk of immediate physical harm to students. Parents will be contacted the same day when the use of restraint or seclusion was deemed necessary. Any use of restraints or seclusion by the staff at LIW Elementary will be in accordance to Board Policy JGB.

School Meals

We are fortunate to have a wonderful school nutrition program. Our cooks work hard to prepare and serve healthy, filling options.

Costs	Breakfast	Lunch
PreK-5	$1.60	$3.30
6-12	$1.60	$3.55
Adults	$2.90	$5.15
Reduced	$0.30	$0.40

Application forms for free and reduced-priced meals will be sent home with students on the first day of school or they can be downloaded from the school website.

Second milks will be charged $0.50. The school district uses an automated system to record payments for meals. The system works like a checking account, requiring money in the family account in order to provide meals to students. Parents/guardians are expected to maintain a positive balance in their family's meal account.

At the beginning of the school year, families are to send money to the school to be deposited in their family account. Any deposit is acceptable; however larger payments (i.e. one month's payment) are encouraged. For families with children attending more than one school, a single check can be sent to any school for all its children. The money will be deposited in the family account. Payments for school meals can also be made online through the Infinite Campus Parent Portal. When a family account drops below negative $25.00, the student or parents/guardians will be informed.

Administrators shall work cooperatively to resolve delinquent accounts.

Students at the elementary level do not have open lunch. Students are to eat the school lunch provided or bring a sack lunch. If a student needs to leave during lunch, it is necessary for parents to make arrangements with the school prior to lunch dismissal.

Elementary students who eat school lunch will have unlimited access to the salad bar. Students in grades 3rd-5th will be allowed to have second entrees. The cost will be $1.50. **Parents, please have a discussion with your child if they are able to have breakfast and second entrees**. Student accounts will be charged for these items. Parents are welcome to eat lunch at the school with their son/daughter. If a parent or another adult plans to eat school lunch with the students, they must notify the school by 9:00 a.m. The cost for an adult meal is $5.15.

UNCOLLECTED BALANCES

Administrators are expected to protect patrons of the district by making a reasonable effort to collect all delinquent food service charges. The school board authorizes the business manager to collect food service charges that are 60 days delinquent through legal means including but not limited to small claims court or use of a collection agency. Costs for collection services will be added to the family account.

REFUNDS

At the end of the year, if a family no longer has children attending school, moves out of the district, or becomes eligible for free meals, the family will be refunded any balance in the family account. Funds for families with students continuing the following school year will remain in the family account for the next school year.

School Records

Parents of students under the age of 18 years or students themselves if 18 or older, may request to see their school records. School authorities may require that a school official be present to interpret the records. Student's records are not available to other persons, with the exception of certified school staff and specified state and federal officials, without written permission of the student's parents or the student if of legal age. When a student's records are examined for any reason, the person examining said record will sign a form indicating the date and purpose of the examination. This form shall become a part of the student's permanent record. Building principals will be in direct charge of student records.

Security System

LIW Elementary School has a security video system to monitor the interior and exterior of our school. This will provide digital storage of activity in and around our school. Main entry/exits of the school will be monitored and locked for additional safety and security for our students and staff. The main front door will be unlocked during the school day. Visitors will need to be buzzed into the office from the vestibule during the school day.

Student Grievance Procedure

Any student who feels that a school staff member has dealt with him/her in an unfair or unsatisfactory manner may appeal a decision to a higher authority. A student may appeal a decision of a teacher to the principal and the principal's decision to the superintendent. Further appeal is to the School Board for consideration and review. Each level of higher authority must be addressed during the process. Grievances are to be submitted in writing, signed and dated by the student. A parent may co-sign a grievance.

Telephone

Parents and students should avoid use of the telephone except in matters of vital importance. Messages to students must be transmitted through the office. Teachers or students will not be called to the telephone during class periods unless it is an urgent matter. Students should make after school arrangements before arriving to school, excessive use of the phone after school will not be permitted.

Student Due Process

Definitions:

1) "Expulsion," the action of the school board that terminates a pupil's membership in school for not more than 12 consecutive months:
2) "Long-term suspension," the exclusion of a pupil by the superintendent or school board from class or classes or from school for more than 10 but not more than 90 school days;
3) "Parent," a parent, guardian, or person in charge of a pupil;
4) "Policy," a rule, regulation, or standard enacted by a school district board;

5) "Short-term suspension," the exclusion of a pupil by a principal or superintendent from a class or from school for not more than 10 school days.

Short-Term Suspension Procedure
If a short-term suspension from a class, classes, or school is anticipated because of a pupil's violation of a policy, the principal or superintendent shall give oral or written notice to the pupil as soon as possible after discovery of the alleged violation, stating the facts that form the basis for the suspension. The pupil must be given the opportunity to answer the charges. If a pupil is suspended, the principal or superintendent shall give the parent oral notice, if possible, and shall send the parent or a pupil who is 18 years of age or older or an emancipated minor a written notice which provides information regarding the pupil's due process rights. A pupil who is an unemancipated minor may not be removed from the school premises before the end of the school day without contacting a parent unless the pupil's presence poses a continuing threat or danger, in which case the pupil may be immediately removed from the school and transferred into the custody of a parent or law enforcement.

Long-Term Suspension Procedure
Written Report Required
The superintendent must file a sealed, written report with the school board by the end of the fifth school day following the first day of the long-term suspension and may request that a hearing be held before the school board. The report must include the facts of the situation, the action taken, the reasons fro the action, and the superintendent's decision or recommendation. The report must remain in the possession of the school board secretary or business manager, sealed and unavailable fro review by individual school board members, until the time set for a hearing. The superintendent must send a copy of the report to the pupil's parents or to the pupil if the pupil is 18 years of age or older or an emancipated minor at the same time the report is filed with the school board's secretary or business manager.

Right to Request Hearing-Notice of Hearing
If the superintendent finds grounds for a long-term suspension from a class or classes, the superintendent may exclude the pupil from a class or classes by using the short-term suspension procedure in 24:07:02:01. The superintendent shall give a written notice to the pupil's parent or to a pupil who is 18 years of age or older or an emancipated minor and may schedule a hearing. The notice shall contain the following minimum information:

1) The policy allegedly violated;
2) The reason for the disciplinary proceedings;
3) Notice of the right to request a hearing or waive the right to a hearing.
4) A description of the hearing procedure;
5) A statement that the pupil's records are available at the school for examination by the pupil's parent or authorized representative; and
6) A statement that the pupil may present witnesses.

If a hearing is requested, the superintendent shall give notice to each school board member of an appeal to the board for a hearing. The superintendent shall set the date, time, and place for the hearing and send notice by first class mail to each school board member and by certified mail, return receipt requested, to the pupil's parent or to a pupil who is 18 years of age or older or an emancipated minor.

If no hearing is requested or the hearing is waived, the action of the superintendent is final.

Right or Waiver
The pupil, if of the age of majority or emancipated, or the pupil's parent may waive the right to a hearing in writing to the superintendent. If the hearing is not waived, the hearing shall be held on the date, time, and place set in the notice unless the parties agree to a different date, time, and place.

Hearing Procedure
The school board is the hearing board and shall conduct the hearing in the following manner:

1) The school board shall appoint a school board member or a person who is not an employee of the school district as the hearing officer;
2) Each party may make an opening statement;
3) Each party may introduce evidence, present witnesses, and examine and cross-examine witnesses;
4) Each party may be represented by an attorney;
5) The school administration shall present its case first;
6) The hearing is closed to the public. A verbatim record of the hearing will be made and will be sealed pending court order;
7) Witnesses may be present only when testifying. All witnesses must take an oath or affirmation administered b the school board president or business manager;
8) Each party may raise objections; however, objections are limited to relevancy and scope of the question;
9) All relevant evidence must be admitted; however, unproductive or repetitious evidence may be limited by the hearing officer;
10) The hearing officer may ask questions of witnesses and may allow other school board members to interrogate witnesses;
11) Each party may make a closing statement;
12) After the hearing, the school board shall continue to meet in executive session for deliberation. No one other than the hearing officer may meet with the school board during deliberation. The school board may seek advice during deliberation from an attorney. Consultation with any other person during deliberation may occur only if a representative of the pupil is present; and
13) The decision of the school board must be based solely on the evidence presented at the hearing and must be formalized by a motion made in open meeting. The motion must omit the name of the pupil and must state the reason for the board's action. The school board shall notify the pupil or the pupil's parents in writing of the decision. The notice must state the length of the suspension or expulsion.

Right of Appeal
The student may appeal an adverse decision by the school board to the circuit court.

Attendance Policies
The attendance policy of the school district may not exclude a pupil from a class or from school for more than ten days without providing due process procedures pursuant to this chapter.

Referral to Placement Committee
If a pupil identified as in need of special education or special education and related services pursuant to SDCL 13-37-1 is expelled or subjected to long-term suspension, the procedure in 24:05:26:09 applies.

Expulsion Procedure
Written Report Required
If expulsion is anticipated because of a student's violation of a rule or policy or for insubordination or misconduct, the superintendent must file a sealed written report with the school board no later than the end of the fifth school day following the first day of the student's removal from one or more classes or from school and schedule hearing before the school board. The report must include the facts of the situation, the action, the reasons for the action and the superintendent's recommendation. The report must remain in the possession of the school board secretary, sealed and unavailable for review by individual school board members, until the time set for a hearing.

At the same time that the report is filed with the school board's secretary, the superintendent must send a copy of the report to the student's parent or to the student if the student is 18 years of age or older or is an emancipated minor.

Notice of Hearing
If superintendent finds grounds for expulsion from one or more classes or from school, the superintendent may exclude the student immediately by using the short-term suspension procedure in 24:07:02:01. The superintendent shall give a

written notice to one or both of the student's parents or to a student who is 18 years of age or older or an emancipated minor. The notice must contain the following information at a minimum:

1) The rule, regulation, or policy allegedly violated;
2) The reason for the disciplinary proceedings;
3) Notice of the right to request a hearing;
4) A description of the hearing procedure;
5) A statement that the student's records' are available at the school for examination by the student's parent or parents or another authorized representative;
6) A statement that the student may present witnesses; and
7) A statement that the student may be represented by an attorney.

The superintendent shall set the date, time, and place for the school board hearing. The superintendent shall send notice of the hearing to each school board member by first class mail and to the student's parent or to a student who is 18 years of age or older or an emancipated minor by certified mail, return receipt requested. If the superintendent recommends expulsion, the school board must act on the recommendation before it is implemented.

Right of Waiver

The student, if of the age of majority or emancipated, or the student's parent may waive the right to a hearing in writing to the superintendent. If the hearing is not waived, the hearing shall be held on the date and at the time and place set in the hearing notice unless a different date, time, and place are agreed to by the parties. IF the hearing is waived in writing, the school board may consider the matter at a regular or special meeting without further notice to the student or the student's parents.

Hearing Procedure

The school board is the hearing board and shall conduct the hearing in the following manner:

1) The school board shall appoint a school board member or a person who is not an employee of the school district as the hearing officer;
2) Each party may make an opening statement;
3) Each party may introduce evidence, present, examine and cross-examine witnesses;
4) Each party may be represented by an attorney;
5) The school administration shall present its case first;
6) The hearing is closed to the public. The school board shall make a verbatim record of the hearing by means of an electronic or mechanical device or by court reporter. This record and any exhibits must be sealed and must remain with the hearing officer until the appeal process has been completed;
7) Witnesses may be present only when testifying. All witnesses must take an oath or affirmation administered by the school board president, hearing officer or other person authorized by law to take oaths and affirmations;
8) Each party may raise any legal objection to evidence;
9) The hearing officer shall admit all relevant evidence; however, the hearing officer may limit unproductive or repetitious evidence;
10) The hearing officer may ask questions of witnesses and may allow other school board members to interrogate witnesses;
11) Each party may make a statement;
12) After the hearing, the school board shall continue to meet in executive session for deliberation. No one other than the hearing officer may meet with the school board during deliberation. The school board may seek advice during deliberation from an attorney who has not represented any of the parties to the hearing. Consultation with any other person during deliberation may occur only if a representative of the student is present; and
13) The decision of the school board must be based solely on the evidence presented at the hearing and must be formalized by a motion made in open meeting. The motion shall omit the name of the student and shall state the reason for the board's action. The school board shall notify the student's parent or parents or a student who is18 years of age or older or who is an emancipated minor in writing of the decision. The notice shall state the length of the expulsion.

Any student that is suspended from school by the principal or the Superintendent may be required to enroll in a family-counseling program of their choice before readmission to school is granted. The superintendent or principal will determine all such cases.

Right of Appeal
The student may appeal an adverse decision by the school board to the circuit court.

Attendance Policies
The attendance policy of a school district may not exclude a student from one or more classes or from a school for more than ten consecutive days without providing the due process procedures in this chapter or chapter 24:07:03.

Referral to Placement Committee
If a student identified as in need of special education or special education and related services pursuant to SDCL 13-37-1 is the subject of proposed expulsion, the procedure in 24:06:26.01:08 applies.

PARENT/STUDENT RIGHTS IN IDENTIFICATION, EVALUATION AND PLACEMENT

The following is a description of the rights granted under Federal Law to students with disabilities. The intent of the law is to keep you fully informed concerning decisions about your child and to inform you of your rights if you disagree with any of these decisions.

You have the right to:

1. Have your child take part in, and receive benefits from public education programs without discrimination because of his/her disability;

2. Have the school district advise you of your rights under federal law;

3. Receive notice with respect to identification, evaluation, or placement of your child;

4. Have your child receive a free appropriate public education. This includes the right to be educated with students without disabilities to the maximum extent appropriate. It also includes the right to have the school district make accommodations to allow your child an equal opportunity to participate in school and school-related activities;

5. Have your child educated in facilities and receive services comparable to those provided to students without disabilities;

6. Have evaluation, educational, and placement decisions made based upon a variety of information sources, and by persons who know the student, the evaluation data, and placement options;

7. Have your child receive special education and related services if he/she is found to be eligible under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act;

8. Have transportation provided to and from an alternative placement setting at no greater cost to you than would be incurred if the student were placed in a program operated by the district;

9. Have your child be given an equal opportunity to participate in nonacademic and extracurricular activities offered by the district;

10. Examine all relevant records relating to decisions regarding your child identification, evaluation, educational program, and placement;

11. Obtain copies of educational records at a reasonable cost unless the fee would effectively deny you access to the records;

12. A response from the school district to reasonable requests for explanations and interpretations of your child's records;

13. Request amendment of your child's educational records if there is reasonable cause to believe that they are inaccurate, misleading or otherwise in violation of the privacy rights of your child. If the school district refuses this request for amendment, it shall notify you within a reasonable time, and advise you of the right to a hearing;

14. File a grievance if you have a disagreement with the school;

15. Request mediation or an impartial due process hearing related to decisions or actions regarding your child's identification, evaluation, educational program or placement. You and the student may take part in the hearing and have an attorney represent you;

16. File a complaint with the Office for Civil Rights, Region VIII, U.S. Department of Education, Federal Building, Suite 310, 08-7010, 1244 Speer Boulevard, Denver, Colorado, 80204-3582

The person in the district who is responsible for assuring that the district complies with these laws is: Leslie Tvedt, Supt., Telephone number 854-3963.

Public Notice Regarding
Personally Identifiable Information;
Access to Information;
and Disclosure of Directory Information

The De Smet School District in accordance with the Family Educational Rights and Privacy Act, FERPA, (34 CFR 99.7; 99.31; and 99.37) has established the following policies and procedures:

Access Rights: Parents and eligible students have a right to:

1. Inspect and review the student's educational records;
2. Request the amendment of the student's educational records to ensure that they are not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights;
3. Consent to disclosures of personally identifiable information contained in the student's educational records except to the extent that the Act and the regulations in this part authorize disclosures without consent;
4. File with the U.S. Department of Education a complaint concerning alleged failures by the school district to comply with the requirements of the Act and this part;
5. Obtain a copy of this policy and regulation in the building principal's or superintendent's office of the De Smet School District 38-2.

Directory Information: Means information contained in an education record of a student, which would not generally be considered harmful, or an invasion of privacy if disclosed. It includes, but is not limited to Student's name

-Address
-Telephone listing
-Weight and height of members of athletic teams
-Electronic mail address
-Photograph
-Date and place of birth
-Major field of study
-Dates of attendance
-Grade level
-Participation in officially recognized activities and sports
-Degrees, honors, and awards received

-The most recent educational agency or institution attended
-Student ID number, user ID, or other unique personal identifier used to communicate in electronic systems that cannot be used to access education records without a PIN, password, etc. (A student's SSN, in whole or in part, cannot be used for this purpose.)

Disclosure: Means to permit access to or the release, transfer, or other communication of educational records, or the personally identifiable information contained in those records to any party, by any means, including oral, written, or electronic means.

Personally Identifiable Information: Includes, but is not limited to: the student's name; the name of the student's parent or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number or student number; a list of personal characteristics that would make the student's identity traceable, or other information that would make the student's identity easily traceable.

Disclosure of Directory Information: The school district shall disclose directory information if it has been given public notice to parents and students of:

1. Types of personally identifiable information that the school district has designated as directory information.
2. A parent's or student's right to refuse to let the school district designate any or all of those types of information about the student as directory information; and
3. Within thirty (30) days of the beginning of the school year or, if enrolling after the beginning of the school year, within thirty (30) days of enrollment, the parent must contact the school district in writing of their refusal to release some or all of the directory information.

Disclosure of Personally Identifiable Information:

A. An educational agency or institution may disclose personally identifiable information from an education record of a student without the consent required by subsection 99:30 if the disclosure meets one or more of the following conditions:

1. The disclosure is to other school officials, including teachers, within the agency or institution that the agency or institution has determined to have legitimate educational interests.

2. The disclosure is subject to the requirements of subsection 99:34, to officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll.

3. The disclosure is, subject to the requirements of subsection 99.35, to authorize representatives of:
   i. The Comptroller General of the United States:
   ii. The Secretary; or
   iii. State and local educational authorities.

4. (i)The disclosure is in connection with financial aid for which the student has applied or which the student has received, if the information is necessary for such purposes as to: A) Determine eligibility or the aid; B) Determine the amount of the aid; C) Determine the conditions for the aid; or D) Enforce the terms and conditions of the aid.

   (ii) As used in paragraph (a) (4) (i) of this section, "financial aid" means a payment of funds provided to an individual (or a payment in kind of tangible or intangible property to the individual) that is conditioned on the individual's

attendance at an educational agency or institution.

(Authority: 20 U.S.C. 1232g(b)(1)D))

5. (i) The disclosure is to state and local officials or authorities, if a State statute adopted before November 19, 1974, specifically requires disclosures to those officials and authorities.

(ii) Paragraph (a) (5) (i) of this section does not prevent a state from further limiting the number or type of state or local officials to whom disclosures may be made under that paragraph.

6. (i) The disclosure is to organizations conducting studies for, or on behalf of, educational agencies or institutions to:
   A. Develop, validate, or administer predictive tests:
   B. Administer student aid programs; or
   C. Improve instruction.

   (ii) The agency or institution may disclose information under paragraph (a) (6)(i) of this section only if:

   A. The study is conducted in a manner that does not permit personal identification of parents and students by individuals other than representatives of the organization; and

   B. The information is destroyed when no longer needed for the purposes for which the study was conducted.

   (iii) For the purposes of paragraph (a)(6) of this section, the term "Organization" includes, but is not limited to, federal, state, and local agencies, and independent organizations.

7. The disclosure is to accrediting organizations to carry out their accrediting functions.

8. The disclosure is to parents of a dependent student, as defined in section 152 of the Internal Revenue Code of 1954.

9. (i) The disclosure is to comply with a judicial order or lawfully issued subpoena.

   (i) The educational agency or institution may disclose information under paragraph (a)(9)(i) of this section only if the agency or institution makes a reasonable effort to notify the parent or eligible student of the order or subpoena in advance of compliance.

10. The disclosure is in connection with a health or safety emergency, under the conditions described in subsection 99.36.

11. The disclosure is information the educational agency or institution has designated as "directory information", under the conditions described in subsection 99.37.

12. The disclosure is to the parent of a student who is not an eligible student or to the student.

B. This section does not forbid or require an educational agency or institution to disclose personally identifiable information from the educational records of a student to any parties under paragraphs (a)(1) through (11) of this section.

(Authority:20 U.S.C.1232G(a)(5)(A), (b)(1) and (b)(2)(B))

A copy of these policies and regulations may be obtained in the building principal's or superintendent's office of the named school district. Complaints regarding violation of rights accorded parents and students should be submitted to the Superintendent of Schools of the De Smet School District, or the Family Education Rights and Privacy Act Office, Department of Health, Education and Welfare, 330 Independence Avenue SW, Washington, DC 20201.

COMPLAINT AGAINST SCHOOL EMPLOYEE POLICY

It is the belief of the School Board that complaints may arise as the result of a misunderstanding which could be resolved through the mutual efforts of the person having the complaint and the employee involved. For that reason, efforts should be made by all parties involved to resolve the complaint at the lowest procedural level. It is only in those situations when the complaint cannot be resolved that the Board should be involved. The person having a complaint must initiate the complaint procedure within thirty (30) calendar days from the date the complainant knew or should have known of the conduct of the employee giving rise to the complaint. Any complaints against a school employee will be handled in accordance to Board Policy KL.

Sexual Harassment

It is the district's policy that sexual harassment is illegal, unacceptable and shall not be tolerated; that no employee or student of the school district may sexually harass another. Any employee or student will be subject to disciplinary action including possible termination for violation of this policy.

Definition:
Any unwelcome sexual advance, solicitation of sexual activity by promise of rewards, coercion or threat of punishment, verbal sexist remarks, or physical sexual assaults constitutes sexual harassment. This conduct has the effect of unreasonably interfering with an individual's academic or work performance or of creating an intimidating, hostile, or offensive employment or educational environment regardless of intent.

Responsibility:
School district officers, employees and students are responsible for maintaining a working and learning environment free from sexual harassment. Careful scrutiny will be undertaken of all allegations of sexual harassment. False allegations that are malicious or ill founded may constitute libel or slander. Copies of this policy will be available at all administrative offices.

Complaints:
Any employee who believes that he or she has been a subject of sexual harassment by a district employee or officer should report this incident immediately to his/her immediate supervisor. If the immediate supervisor is involved in the activity, the violation should be reported to the supervisor's immediate supervisor. Students should report such incidents to the guidance counselor and/or the appropriate administrator. All reported incidents will be thoroughly investigated and subject to disciplinary action. Confidentiality consistent with due process will be maintained.

If an employee or student files a written complaint because of dissatisfaction with the handling of the complaint, he or she may utilize any applicable grievance procedure.

Prohibition Against Retaliation

The District strictly prohibits retaliation against any employee or student because he or she has made a report of alleged sexual harassment, or against any employee or student who has testified, assisted, or participated in the investigation of a

report. Retaliation includes, but is not limited to, any form of intimidation, reprisal, or adverse pressure, including the accused discussing the allegations directly with the accuser except where such discussion has been arranged and facilitated by the appropriate administrator. Retaliation is itself a violation of federal and state laws prohibiting discrimination and may lead to separate disciplinary action against the offender.

Please see School Board policy for more information.

FEDERAL PROGRAMS COMPLAINT PROCEDURE

Complaints against Titles I, II, IV, or V programs and expenditures may be received at the local, state, and national level. The expeditious and reasonable handling of these complaints is necessary for the effective conduct of the program as well as to promote community understanding and involvement. Complaints shall be translated into constructive suggestions and recommendations for improvement of Titles I, II, IV, and V programs.

The following procedures are outlined for use at De Smet School District.

Record Initiated – A written record containing information pertinent to both the source and nature of the complaint should be initiated.
Complaint Hearing – Within fifteen (15) days following receipt of complaint, a hearing concerning the compliant shall be held by a hearing committee. Recommendations of the committee shall address answering the complaint. The committee shall be appointed by the Superintendent. No less than two persons shall be assigned to the committee, preferably the local coordinator and a parent.
Hearing Minutes – Minutes of a complaint hearing shall be taken and maintained at the local education agency. A copy of such minutes along with committee recommendations and administrative action shall be filed with the South Dakota Department of Education.
State Follow-Up – The South Dakota Department of Education shall maintain a record of all complaint hearings. The designated State Coordinator shall review the records of the complaint hearing and make contacts with the local education agency regarding a follow-up and possible remedial action.

If the complaint is not resolved to mutual consent of both parties, then either party can appeal through the state level procedures.

PROTECTION OF PUPIL RIGHTS AMENDMENT (PPRA)

PPRA affords parents of elementary and secondary students certain rights regarding the conduct of surveys, collection and use of information for marketing purposes, and certain physical exams. These include, but are not limited to, the right to:

• Consent before students are required to submit to a survey that concerns one or more of the following protected areas ("protected information survey") if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED)–

1. Political affiliations or beliefs of the student or student's parent;

2. Mental or psychological problems of the student or student's family;

3. Sex behavior or attitudes;

4. Illegal, anti-social, self-incriminating, or demeaning behavior;

5. Critical appraisals of others with whom respondents have close family relationships;

6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;

7. Religious practices, affiliations, or beliefs of the student or parents; or

8. Income, other than as required by law to determine program eligibility.

•Receive notice and an opportunity to opt a student out of –

1. Any other protected information survey, regardless of funding;

2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and

3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

•Inspect, upon request and before administration or use –

1. Protected information surveys of students;

2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and

3. Instructional material used as part of the educational curriculum.

These rights transfer from the parents to a student who is 18 years old or an emancipated minor under State law.

The De Smet School District develop and adopt policies, in consultation with parents, regarding these rights, as well as arrangements to protect student privacy in the administration of protected information surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes. The De Smet School District will directly notify parents of these policies at least annually at the start of each school year and after any substantive changes. The De Smet School District will also directly notify, such as through U.S. Mail or email, parents of students who are scheduled to participate in the specific activities or surveys noted below and will provide an opportunity for the parent to opt his or her child out of participation of the specific activity or survey. The De Smet School District will make this notification to parents at the beginning of the school year if the District has identified the specific or approximate dates of the activities or surveys at that time. For surveys and activities scheduled after the school year starts, parents will be provided reasonable notification of the planned activities and surveys listed below and be provided an opportunity to opt their child out of such activities and surveys. Parents will also be provided an opportunity to review any pertinent surveys. Following is a list of the specific activities and surveys covered under this requirement:

•Collection, disclosure, or use of personal information for marketing, sales or other distribution.

•Administration of any protected information survey not funded in whole or in part by ED.

•Any non-emergency, invasive physical examination or screening as described above.

Parents who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-5901

Student Communicable Diseases

The board recognizes the need and right of all children to receive free and appropriate education. The board further recognizes its responsibility to provide a healthy environment for all students and school employees.

Students who are afflicted with a communicable, contagious, or infectious disease and who are infected with communicable parasites, or who are liable to transmit such a disease or parasite, may be excluded from school attendance.

A determination of whether an infected student be excluded from the classroom or school activities shall be made on a case-by-case basis, under the direction of the building administrator or designee. (See Board Policy JHCC for more information.)

De Smet School District Medication Policy

For the safety of all students, please take note of the following important information about the administration of medication during school hours.

Parents are requested to give medication at home whenever possible. Students will not be permitted to take medication while at school unless such medicine is given them by the school district personnel certified to dispense medication, acting under the specific written request of the parent or guardian and under the written instructions of the student's physician.

When such a request is made by a parent or guardian, a full release from the responsibilities pertaining to the administration and the consequences of such medications must also be presented to the personnel certified to dispense medication upon written authorization of the parent or guardian.

No medication except cough drops can be stored in a student's desk, locker, backpack, or student's coat/jacket. If a student demonstrates inappropriate behavior in assuming this responsibility, the parents will be contacted. Medications ***cannot*** be sent to the DeSmet Schools in envelopes, plastic bags, or other non-pharmacy labeled containers. Prescriptions and non-prescription medications will only be given if it is in the ***original container*** and a current authorization is on file at the school.

If it becomes necessary to administer medication to students during school hours the following regulations will be observed:

- A ***parent/guardian*** must deliver to the school all medications to be administered by school personnel.
- Prescription medication to be administered must be prescribed by a licensed medical professional to the student and be in the *original* prescription container with the prescription attached. Medication improperly packaged or labeled *will not* be administered.
- Non-prescription medication must be in the original packaging. Non-prescription medication improperly packaged or labeled *will not* be administered.
- Parents/Guardians must provide the information requested below and sign the form granting the school permission to administer the medication.
- Student is responsible for remembering when medication needs to be administered.

I request and authorize officials at De Smet School District to supervise the below stated prescribed medication and dosage. If your child is not currently taking a prescribed medication, please indicate NA.

Medication Name(s): _____ Dosage(s) and Time: _____
Method (oral, ear drops, etc.): _____
Possible Side Effects: _____

There may be times when students would benefit from certain medicines at school to treat non-emergency symptoms such as headache, ear ache, stomach ache, or sore throat. These are examples of situations that can make it difficult for a student to do his/her best work, yet are not severe enough to send the student home. This form also gives parents the option of allowing school staff who are trained in medication administration to give medications listed below without calling for permission every time. Nonpharmacological interventions such as heat, cold, food, fluids, or rest will be attempted first. Parents will be contacted if medications are being given frequently or trends are noted. Parents will be contacted to pick up a student if fever is present.

Please indicate with your initial which of the following unscheduled medications you give permission for your child to receive. **Tylenol** (dosed according to weight): _____ **Ibuprofen** (dosed according to weight): _____
Other: Please list _____
Would you like to be called each time the unscheduled medication is administered? _____

Parents Right to Know Notification

According with the Elementary and Secondary Education Act, Section 111 (h) (6) PARENTS'-RIGHT-TO-KNOW, our Title I school is required to notify each parent of their right to request and receive information in a timely manner regarding the professional qualifications of their child's classroom teachers. This information regarding the professional qualifications of their child's classroom teachers shall include the following:

· If the teacher has met state qualification and licensing criteria for the grade level and subject areas taught.

· If the teacher is teaching under emergency or temporary status in which South Dakota qualifications and licensing criteria are waived.

· The teacher's baccalaureate degree major, graduation certification and field of discipline.

· Whether the student is provided services by paraprofessionals, and if so, their qualifications.

The De Smet School District will provide parents timely notice if and/or when their child has been assigned or has been taught for four (4) or more consecutive weeks by a teacher who is not highly qualified within the meaning of the term in section 200.56 of the Title I Final Regulations (67 Fed. Reg. 71710, December 2, 2002).

De Smet School District Bus Expectations for All Students

The bus driver is an official representative of the school and has full authority to discipline students on the bus. It is the duty of each student who rides the bus to do his/her part to keep the bus in good condition and to abide by the bus rider expectations. Violation of bus rider expectations can mean referral to the building principal. The student may have a loss of school privileges that may include removal from the bus.

The bus rider expectations are as follows:

Be Safe

- Walk
- Remain seated until bus is stopped
- Keep aisle clear

Be Responsible

- Keep belongings to yourself
- Keep a clean bus
- Sit in assigned seat

Be Respectful

- Use inside voices
- Use only school appropriate language
- Keep hands/feet/objects to self
- Follow directions

School Bus Principals Office Referral Procedure:

- The first notice is a warning.
- The second notice of misbehavior results in the student's loss of bus privileges for three full days.
- The third notice of misbehavior results in the student's loss of bus privileges for five days.
- For the fourth notice of misbehavior, the student will lose bus privileges for the remainder of the semester. (A referral received during the last week of school shall be carried over to the next school year.)

If a student is removed from a bus, that student will have to obtain other means of transportation at no expense to the school district. The loss of bus privileges on one bus means loss of privileges on all busses. A referral received during the last week of school shall be carried over to the next school year. A student's absence or tardiness due to suspension of bus privileges is an unexcused absence or tardy.

De Smet School District 38-2 Behavior Resolution Chart

OFFENSES	1st OFFENSE	2nd OFFENSE	3rd OFFENSE	HABITUAL 4 or more (Majors)
Class One (per quarter) - Minors				
Tardy/Dress Code Technology Misuse Defiance/Non-Compliance Disrespect Minor Classroom Disruption Inappropriate Language Physical Contact/Minor Aggression Property Misuse Academic Honesty/Other	-Redirection/reteach -Conference with Student and/or Parent -Redo assignment/quiz/test &/or take reduced grade (teacher discretion) -Detention	-Redirection/reteach -Conference with Student and/or Parent -Redo assignment/quiz/test & take reduced grade (teacher discretion) -Detention	-Redirection/reteach -Conference with Student and/or Parent -Redo assignment/quiz/test & take zero grade (teacher discretion) -Detention	-Detention(s) or -Parent/Student/Teacher conference. -Zero Grade on Assignment & Removal from course -Attendance Plan -PST Referral
Class Two (per semester) - Majors				
Arrival/Departure violations Academic Honesty Skipping Open Campus violation Free Study Hall violation Major Dress Code violation Neglecting obligations Bus Incident Repeated Class one violations	Conference with student, parent contact Detention(s) 1 day off the bus	-ISS (1-3 days) or detention, parent contact -Loss of Open Campus -1 week off the bus --- Counselor referral when appropriate. Community service	-ISS (3-5 days), parent conference -Loss of Open Campus -2 weeks off the bus --- Counselor referral, Attendance Contract when appropriate, Community service	ISS (5 days), reduce suspension if parent/student participate in conflict resolution Loss of bus privileges for the year. --- Attendance contract, PST, and/or Community service
Class Three (per year) - Majors				
Major Insubordination Pornographic Materials Major Disrespectful/Obscene Language or Actions/Disruption Major Physical Aggression Technology/CellPhone violation Academic Honesty	Cell Phone: 3 Detentions & Phone to Office student picks up after school. ISS (1-3 days), detention, parent contact --- OSS if applicable-administrative discretion	Cell Phone: 5 Detentions & Phone to Office parent picks up after school. ISS (3-5 days), parent conference --- Counselor referral when appropriate OSS (1-3 days) if applicable. Community service	Cell Phone: 1 Day ISS & Phone to Office parent picks up after school. OSS (3-10 days), parent conference --- Counselor referral, Community service	Cell Phone: 3 Days ISS & Phone to Office parent picks up after school. OSS (up to 10 days), Suspension may be reduced if parent & student participate in conflict resolution training --- Community service
Class Four (per year) - Majors *Severity of infraction may require movement of resolution further in the matrix.				
Violence, fighting, intimidation, tobacco policy, theft, physical injury, destruction of property, secret societies, harassment, hazing, bullying, cyberbullying, sexual misconduct, illegal technology offense	ISS (5-15 days) or OSS (3-5 days), parent conference, counselor referral, reduce suspension if student participates in counseling/education. Restitution and police referral when appropriate.	OSS (3-10 days), parent conference, reduce suspension if student and parent participation in conflict resolution training or student participates in counseling/education. Restitution and police referral when appropriate.	OSS (5-15 days), parent conference, reduce suspension if student and parent participation in conflict resolution training or student participates in counseling/education. Restitution and police referral when appropriate.	Long-term suspension or expulsion, police referral when appropriate. Student and parent must attend conflict resolution training before student returns to school.
Class Five (per year) - Majors	**1st OFFENSE** *Severity of infraction may require movement of resolution further in the matrix.		**2nd OFFENSE**	
Drugs, alcohol- Using or under the influence, or possessing drug paraphernalia --- Drugs, alcohol-Possessing an amount that suggests distribution	OSS (5-10 days), parent conference, police referral. Reduce suspension if student and parent participate in drug/alcohol evaluation and counseling. Student activity rules will be followed. --- Long-term suspension or expulsion. Student and parent must attend drug/alcohol evaluation and counseling before student returns to school. Police referral.		Long-term suspension or expulsion, police referral. Student and parent must attend drug/alcohol evaluation and counseling before student returns to school.	

Class Six (per career) - Majors	
Weapons, bomb threat, fires, endangering the of others	Long-term suspension or expulsion, parental conference, referral to authorities. Mandatory 12-month expulsion for firearm possession.

Due Process: Students shall be afforded the rights of fair procedure or due process. This includes the right to (1) be informed of conduct which would result in disciplinary action against the student; (2) notice of any rule violation; (3) exclamation of the evidence supporting the charge; (4) an opportunity to present the student's side of the story; (5) a penalty that is proportionate to the violation.

Board approved 9/13/2021

De Smet School District
Photo/Videotape Release Form

Throughout the school year, there may be times when De Smet School District staff, the media, or other organizations, with the approval of the school principal, may take photographs of students, audiotape/videotape students, or interview students for school-related stories in a way that would individually identify a specific student. Those photographs and/or videotaped images or interviews may appear in district publications; on the district website; Twitter; Facebook; on YouTube; in the news media; or in other nonprofit, education-related organizations' publications. Please complete this form, and return it to your child's school.

❑ I hereby grant unto my child's school permission to use my child's photograph and/or videotaped image for the purposes mentioned above. I understand and agree that De Smet School District may use these photos and/or videotaped images in subsequent school years unless I revoke this authorization by notifying the school principal in writing. I further grant unto De Smet School District permission to allow my child to be photographed, audio/ videotaped, or interviewed by the news media or other organizations for school-related stories or articles.

❑ I **do not grant** unto my child's school permission to use my child's photograph and/or videotaped image for the purposes mentioned above.

Acknowledgement of Handbook

I, the parent of _____have read the Laura Ingalls Wilder Student and Parent Handbook and discussed these guidelines with my son(s)/daughter(s). We understand and will follow the policies, rules and regulations of Laura Ingalls Wilder Elementary and the De Smet School.

Signatures will be collected electronically.

https://forms.gle/DPVHmD3k8hjmrba5A

CLASSIFIED STAFF HANDBOOK

~~DR. ABI VAN REGENMORTER~~LESLIE TVEDT,
SUPERINTENDENT
~~CASSI JOHNSON~~RHONDA SIEFKER, BUSINESS MANAGER
DANIEL BETTIN, HS/MS PRINCIPAL

~~2025-2026~~2026-2027

NONDISCRIMINATION

The Board is committed to a policy of nondiscrimination in relations to race, sex, religion, national background, handicap and other human differences. Respect for the dignity and worth of each individual will be paramount in the establishment of all policies by the Board and in the administration of those policies. The Constitutions of our nation and state, pertinent legislation enacted at those two levels of government, as well as court interpretations regarding citizens' rights, under gird this statement.

In keeping with these statements, the following will be objectives of this school district:

1. To promote the rights and responsibilities of all individuals as set forth in the state and federal constitutions, pertinent legislation and applicable judicial interpretations.

2. To encourage positive experiences in human values for children and adults who have differing personal and family characteristics or who come from various socioeconomic, racial and ethnic groups.

3. To carefully consider, in all decisions made which affect the schools, the potential benefits or adverse consequences that those decisions might have on the human relations aspects of all segments of society.

4. To initiate a process of reviewing all policies and practices of this school district in order to achieve to the greatest extent possible the objectives of this policy.

5. To work toward a more integrated society and to enlist the support of individuals as well as that of groups and agencies, both private and governmental, in such an effort.

The Board's policy on nondiscrimination will extend to students, staff, the general public and individuals with whom it does business.

PHILOSOPHY AND PURPOSE

Philosophy

We believe that education is a process whereby children grow in knowledge and skills at rates peculiar to their abilities and surroundings. De Smet School District 38-2 is therefore dedicated to the purpose of providing a stimulating environment of human and material resources, which will contribute to that growth.

More specifically stated, the purpose of De Smet School District is:

1. To provide each child an opportunity to acquire a reasonable mastery of the basic skills of reading, writing, oral communications, logical problem solving, numbers, computer awareness, and the fundamental skills of learning.

2. To provide assistance to each child in formulating educational, social, and vocational objectives.

3. To provide an opportunity for children to meet the requirements for admission to post high school educational institutions.

4. To provide the means for exploring a variety of academic, vocational, and recreational areas.

5. To assist each child in developing a sense of personal and group worth.

6. To assist each child in acquiring an understanding and appreciation of the basic concepts supporting our American institutions and the civic skills and attitudes to insure the perpetuation of our process of self-government.

7. To assist each child in building habits of healthful living and the importance of wise use of human and natural resources.

8. To foster in each child awareness and appreciation for beauty and a high regard for the arts.

De Smet School District 38-2

Line of Authority

Line of authority authorizing persons to be in charge in the event of an emergency in the absence of regular administrative staff.

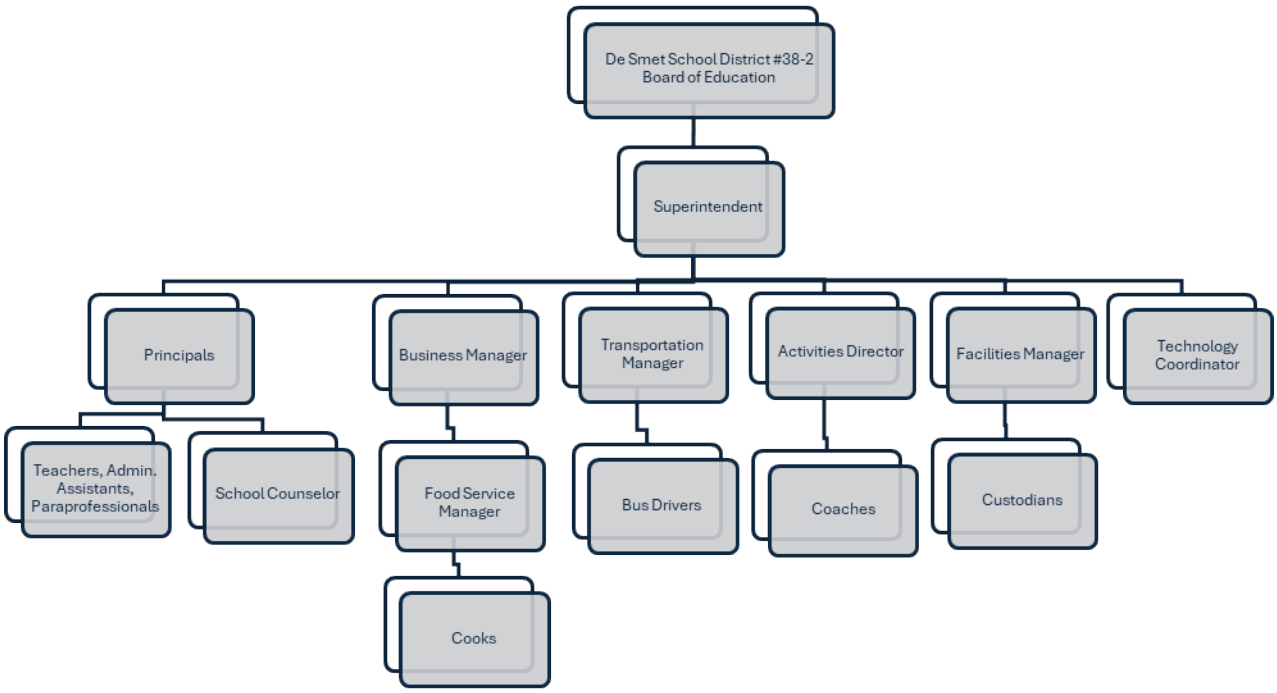
~~Abi Van Regenmorter~~Leslie Tvedt - Superintendent
~~Cassi Johnson~~Rhonda Siefker – Business Manager

Laura Ingalls Wilder Elementary (preK-5)

~~Abi Van Regenmorter~~Leslie Tvedt - Elementary Principal
Traci Schoenfelder – Administrative Assistant
Emily Martian - Teacher

De Smet High School & Middle School (6-12)

Daniel Bettin - Principal
Melody Perry - Administrative Assistant
Robin Gigov – Teacher



De Smet School District 38-2

School Board

Shane Roth- President
Evan Buckmiller - Vice President
Blake Hojer
Daniel Albrecht
Nicholas Wilkinson

Certified Staff

Albrecht, Becky	Second Grade
Beck, Codi	H.S. Science
Bettin, Daniel	H.S./M.S. Principal & AD
Birkel, Mark	M.S. Science & K-12 P.E.
Botkin, Stephanie	First Grade
Cody Cavanaugh	Second Grade
Coughlin, Erica	M.S. Teacher
Feldhaus, Erin	Third Grade
Geyer, Connie	H.S. Math
Gilbertson, Reyna	Third Grade
Gigov, Robin	H.S./M.S. Special Education
Haugen, Cory	H.S./M.S. Social Science
Hojer, Jennifer	Fifth Grade
Holland, Tricia	M.S. Teacher
Hughes, Brittany	H.S./M.S FACS
Jeffrey, Lindsey	LIW Title
Johnson, Lexi	Fourth Grade
Kizer, Madison	Student Advisor
Larsen, Marlys	LIW Title
Lo, Andre	M.S. Teacher
Martian, Emily	LIW Special Education
May, Regan	Library/H.S. English
Nolte, Lindsay	H.S/M.S. English
Palmlund, Shannon	Dual Credit Coordinator
Pitts, Brendon	H.S./M.S. Business/Tech
Poppen, Janice	K-12 EL
Smith, Kelsey	Preschool/Jr. Kindergarten
Stofferahn, Jennifer	K-12 Art
Thielbar, Brooke	K-12 Music
Tvedt, Leslie	Superintendent/Elementary Principal
VanderWal, Dave	Vocational Agriculture
Vockrodt, Brandon	H.S./M.S. Math
Vockrodt, Mikayla	Instrumental Music
Wilkinson, Brittani	Kindergarten
~~Albrecht, Becky~~	~~Second Grade~~
~~Beck, Codi~~	~~H.S. Science~~
~~Beck, Reyna~~	~~First Grade~~
~~Bettin, Daniel~~	~~H.S./M.S. Principal & AD~~
~~Bettin, Daniel, Jr. (DJ)~~	~~Fifth Grade~~
~~Birkel, Mark~~	~~M.S. Science & K-12 P.E.~~
~~Botkin, Stephanie~~	~~First Grade~~
~~Coughlin, Erica~~	~~M.S. Teacher~~

~~Edleman, Whitney~~	~~Preschool/Jr. Kindergarten~~
~~Feldhaus, Erin~~	~~Third Grade~~
~~Geyer, Connie~~	~~H.S. Math~~
~~Gigov, Robin~~	~~H.S./M.S. Special Education~~
~~Haugen, Cory~~	~~H.S./M.S. Social Science~~
~~Hojer, Jennifer~~	~~Fifth Grade~~
~~Holland, Tricia~~	~~M.S. Teacher~~
~~Hughes, Brittany~~	~~H.S./M.S FACS~~
~~Jeffrey, Lindsey~~	~~Kindergarten~~
~~Johnson, Lexi~~	~~Fourth Grade~~
~~Julius, Kyler~~	~~Counselor~~
~~Larsen, Marlys~~	~~LIW Title~~
~~Lo, Andre~~	~~M.S. Teacher~~
~~Martian, Emily~~	~~LIW Special Education~~
~~May, Regan~~	~~Library/H.S. English~~
~~Nolte, Lindsay~~	~~H.S/M.S. English~~
~~Palmlund, Shannon~~	~~LIW Title~~
~~Penney, Jeanne~~	~~LIW Title~~
~~Pitts, Brendon~~	~~H.S./M.S. Business/Tech~~
~~Poppen, Janice~~	~~K-12 EL~~
~~Stofferahn, Jennifer~~	~~K-12 Art~~
~~Thielbar, Brooke~~	~~K-12 Music~~
~~VanderWal, Dave~~	~~Vocational Agriculture~~
~~Van Regenmorter, Abi~~	~~Superintendent/Elementary Principal~~
~~Vockrodt, Brandon~~	~~H.S./M.S. Math~~
~~Vockrodt, Mikayla~~	~~Instrumental Music~~
~~Wilkinson, Brittani~~	~~Kindergarten~~

De Smet School District 38-2

Classified Staff

Brumfield, Arial	Cook
Castro, Maria	Custodian
Donelan, Mychelle	Paraprofessional
Giedd, Vickie	Paraprofessional
Grubb, Samone	Food Service Manager
Jacobs, Amber	Paraprofessional
Jacobs, Zachary	Head of Facilities
Kampa, Syrena	Food Service Director
Larson, Ryan	Custodian
Luethmers, Kristen	Paraprofessional
Martens, Mike	Bus Driver/Custodian
Martin, Kay	Cook
Menzel, Megen	Paraprofessional
Nolte, Mesa	Paraprofessional
Perry, Melody	H.S. Administrative Assistant
Pommer, Deb	Paraprofessional
Roth. Monica	Paraprofessional
Schoenfelder, Traci	LIW Administrative Assistant
Stofferahn, Shane	Technology Coordinator
Todd, Andrew	Paraprofessional/Transportation Manager
Wilkinson, Cheryl	Paraprofessional
Winter, Sydnee	Paraprofessional

~~Classified Staff~~

~~Brumfield, Arial~~	~~Cook~~
~~Castro, Maria~~	~~Custodian~~
~~Donelan, Mychelle~~	~~Paraprofessional~~
~~Giedd, Vickie~~	~~Paraprofessional~~
~~Grubb, Samone~~	~~Food Service Manager~~
~~Jacobs, Amber~~	~~Paraprofessional~~
~~Larson, Ryan~~	~~Custodian~~
~~Luethmers, Kristen~~	~~Paraprofessional~~
~~Martens, Mike~~	~~Bus Driver/Custodian~~
~~Martin, Kay~~	~~Cook~~
~~Nolte, Mesa~~	~~Paraprofessional~~
~~Perry, Melody~~	~~H.S. Administrative Assistant~~
~~Pommer, Deb~~	~~Paraprofessional~~
~~Roth. Monica~~	~~Paraprofessional~~
~~Schoenfelder, Traci~~	~~LIW Administrative Assistant~~
~~Stofferahn, Shane~~	~~Technology Coordinator~~
~~Todd, Andrew~~	~~Paraprofessional/Transportation Manager~~
~~Van Regenmorter, Dave~~	~~Head of Facilities~~
~~Wilkinson, Cheryl~~	~~Paraprofessional~~

De Smet School District 38-2
Co-curricular and Extra Duty Directory

Activities Director	Daniel Bettin
Coaches	
Football	~~Brendon Pitts~~Blake Hojer Mark Birkel Dan Wilkinson ~~Blake Hojer~~Cody Cavanaugh
Boys Basketball	Jeff Gruenhagen ~~DJ Bettin~~Cody Cavanaugh
Girls Basketball	Brendon Pitts ~~Kyler Julius~~Andrew Gross
Wrestling	Steve Gilbertson Mike Johnson
Volleyball	Vicki Dylla ~~Alex Wolkow~~Tianna De Jong ~~Tianna De Jong~~Peyton Noem
Track	Andre Lo ~~DJ Bettin~~ Lexi Johnson Madison Kizer

Cross Country	Reyna Gilbertson~~Cory Haugen~~
Golf	Cory Haugen ~~Kyler Julius~~

Directors and Advisors

One Act Play	Nikki Berg & Sydnee Winter
All School Play	Nikki Berg & Sydnee Winter
Oral Interp	Nikki Berg & Sydnee Winter
Annual	Lindsay Nolte
National Honor Society	~~Cassi Johnson~~Lindsay Nolte
FFA	Dave VanderWal
FCCLA	Brittany Hughes
Cheerleading	Jada Henrich & Jessica McCune
Student Council	Dan Bettin
Concessions	Brandon Vockrodt Jennifer Stofferahn

POLICIES PERTAINING TO CLASSIFIED STAFF

Coverage

Positions included in this classification are those which do not require certification by the Division of Education.

Relationship with Teachers

The relationship of certified and classified staff must be that of co-workers in providing a healthy learning environment for the children and youth of De Smet School District.

Relationship with Students

In most cases, students are the responsibility of teachers and administrators. Classified staff should assume little authority in student matters as a general rule. Certain secretaries, paraprofessionals, and bus drivers are designated to deal with students under the direction of certified staff. Cases of immediate danger to students or the destruction of school property would be examples of exceptions to this rule.

Pay Day

All classified staff will be paid on the 20th of each calendar month, or prior working day, for hours worked through the second Saturday of each month. Staff are required to utilize Red Rover for time tracking. Staff will clock in at the start of their shift and clock out at the end to accurately record hours worked. Once all time entries have been added for the pay period, employees need to review and submit their timesheet. Accurate recording of all time worked will be the responsibility of the employee and his/her immediate supervisor. If discrepancies or issues arise with the time tracking system, staff should report them to their supervisor or the Business Office immediately.

Medical Insurance

Employees working 30 hrs. or more per week for the full school year are eligible to participate in the district health insurance program. The school district will pay the employee's single premium or the single premium plus $10.00 per month for family coverage for as many months as the employee normally works (or 12 months). In the case of employees on a 9-month schedule, the business office must receive from the employee a check to cover the premium for each month the employee is not paid by the district in order to ensure continuous coverage.

Sick Leave

Classified staff will be provided sick leave at the rate of one day per calendar month worked. Sick leave may accumulate to twenty (20) days. An employee may use up to 4 of his/her 20 accumulated days earned sick leave per year for illness or injury to the employee's spouse, children or biological, adoptive or stepparents. Payments received by an employee from workers compensation shall be subtracted from sick leave payments. It shall be the duty of the employee to report all payments received from workers compensation to the superintendent. In addition, one day of sick leave may be used as personal leave as approved by the principal and superintendent.

Sick Leave Reimbursement Upon Retirement

Upon retirement, ~~a teacher who had taught in~~ a classified employee working for the De Smet School District for 5 or more years will receive up to 20 days reimbursement for unused sick leave at $50 a day.

Jury Leave

An employee called for jury duty during school hours, or who is subpoenaed to testify in a hearing during school hours in a matter in which he/she is not a named party, shall be granted leave with pay for the days or parts of days such absence is required. Any per diem received for jury duty or the designated subpoena absence shall be deducted from the regular salary. Such employee shall notify the superintendent at least 48 hours in advance of the necessity for taking jury leave.

Special Leave

The district superintendent will handle requests for leave other than herein stated on an individual basis. Employees who do not receive vacation days may be granted special leave with or without pay. Vacation leave will be used when available.

Assigned Work and Vacation Schedules

Paraprofessionals will work assigned hours on days students are in school.

Bus Drivers will work assigned hours on days students are in school plus any extra trips assigned.

Custodians will work regular hours as assigned. Independence Day, Labor Day, Native American Day, Thanksgiving Day, Christmas Day, New Years Day, Presidents' Day, Good Friday, Juneteenth and Memorial Day will be vacation days with salary. Custodians may take up to 10 days per calendar year as paid vacation subject to the approval of the superintendent.

Food Service workers will work assigned hours on days students are in school plus one or more days before and/or after the term as directed by the superintendent or business manager.

Administrative Assistants will work assigned hours on days students are in school plus days of Parent-Teacher Conferences and up to 5 days before and 5 days after the regular school term unless the superintendent requests additional days of work of the administrative assistant.

Paraprofessionals, food service workers, and administrative assistants will be paid for holidays that are non-school days for Labor Day, Native American Day, Thanksgiving Day, Christmas Day, New Years Day, Martin Luther King, Jr. Day, Presidents Day, and Good Friday.

Pay Calculations

All salary calculations will be based on the individual timesheet. The total hours worked as documented on the timesheet for the salary period will be multiplied by the employee's established rate of pay. The workweek begins at 12:00am on Sunday and ends at 11:59pm on Saturday. Classified employees will only be allowed to work a total of 40 hours per week. Any hours over 40 hours in a workweek must be pre-approved overtime by the administration or direct supervisor. Approved overtime will be compensated at the rate of one-and-a-half times the regular rate of pay. When calculating overtime, paid holidays and paid leave are considered hours worked.

Activity Tickets

A full-time De Smet School District staff member will receive a family activity pass to include their spouse and school-age children.

Bus Driver Requirements Policy

All bus drivers will be required to take the South Dakota Department of Transportation driving test as required by South Dakota Codified Law. Bus drivers will also be required to attend school bus driver in-service annually. The De Smet School District will be responsible for the costs associated with the driving test and in-service. Costs to include registration, fees, and mileage. Employment in the school district will be terminated if these requirements are not met by the first day of school unless an extension is approved by the superintendent.

School Bus Driver Physical Examinations

The school district will pay the cost of locally administered physical examinations necessary for qualified applicants, approved by the superintendent, to secure a school bus driver's license.

Employee Criminal Background Check

It is the policy of the board to only employ individuals who do not have a "disqualifying record." Each offer of employment is subject to the provisions of SDCL 13-10-12, et seq., relating to criminal background investigations. This policy shall apply to all individuals employed for the 2000/2001 school year and thereafter, who were not employed by the district during the preceding school year. An employee is any person the district lists on its payroll and makes payroll deductions pursuant to state or federal law.

Each person considered a final applicant for employment shall be provided with a memo to and certification form for completion by the law enforcement agency as provided in Exhibit File GCDB-E/GDDB-E, together with fingerprint identification cards approved by the South Dakota Division of Criminal Investigation, and an envelope, postage prepaid, addressed to the South Dakota Division of Criminal Investigation, 500 East Capitol Avenue, Pierre, South Dakota 57501. The final applicant shall take the fingerprint cards, the memo, and the addressed, stamped envelope to a law enforcement agency and submit to the fingerprinting process. The final applicant must also provide to the law enforcement agency a check or money order made out to the South Dakota Division of Criminal Investigation in the amount of the background check. The final applicant's completed application will be attached to the certification of the law enforcement agency when received.

Any person granted employment subject to this policy is employed on a temporary basis conditioned upon no disqualifying report being received from the criminal background investigation. Any disqualifying record will result in immediate termination of employment without further notice or hearing. A "disqualifying record" means any conviction of a crime of violence as defined in SDCL 22-1-2(19), a sex offense as defined in SDCL 22-22-30, or trafficking in narcotics. Conviction of any crime of moral turpitude as defined by SDCL 22-1-2(25) may constitute a disqualifying record as determined by the board on a case-by-case basis. Any criminal conviction not disclosed by an applicant may be treated as a disqualifying record. Any criminal conviction may be considered in making a hiring decision.

An applicant for employment subject to this policy shall provide to the law enforcement agency performing the fingerprint process a check or money order in an amount necessary to cover the costs of the criminal record check. Either Option D or E may be selected, not both. The successful applicant shall be reimbursed the cost for such background check in the event that no disqualifying record is identified after they have been employed by the school district for a period of six months.

This policy shall not apply to persons performing services for the district under the authority of the South Dakota High School Activities Association.

This policy applies to all other employment agreements, whether written or oral.

Use of School Equipment

School employees must have permission from the building principal to take school-owned equipment off school grounds.

Unemployment Benefits

Unemployment benefits authorized by SDCL 61-6-1.3 shall not be paid to an individual for any week which contains an established and customary vacation period or a holiday if he/she performs insured work in the period immediately preceding such periods or days and there is reasonable assurance that he/she will perform insured work in the period immediately following such period or days.

Lunch Break

Classified Staff who eat lunch at school and are on call for work during lunch break need not punch out during the time they eat. ***Employees who leave the building during lunch must punch out for the total time they were away from their workstation.***

Work at Two Rates of Pay in Same Week

Classified staff may work at two or more jobs with different rates of pay. Examples could include a bus driver paid one rate for driving time and another rate for waiting time. Should such an employee work hour in excess of 40 in any work week, the overtime rate will be at one and one-half the regular rate applying in the overtime hours.

Grievance Procedure

Definitions:

The word "grievance" as used in this policy shall mean a complaint by an employee or group of employees based upon an alleged violation, misinterpretation or inequitable application of any existing agreements, contracts, policies, rules or regulations of the school district as they apply to conditions of employment. Negotiations for, or a disagreement over, a nonexistent agreement, contract, policy, rule, or regulation is not a "grievance" and is not subject to this policy.

An "aggrieved person" is a person, or persons, injured by the alleged policy violation.

Principles:

The purpose of this procedure is to secure, at the lowest possible administrative level, equitable solutions to problems, which may arise affecting the welfare or working conditions of district employees.

All parties agree that any proceedings shall be kept as informal and confidential as may be appropriate.

Structure:

Employees shall at their option have the right to be represented at all levels of the grievance procedure by a representative of their choosing.

Informal Procedure:

If an employee has a grievance, he should first discuss the matter with the principal or supervisor to whom he/she is directly responsible in an effort to resolve the problem informally.

Formal Procedure:

Level One - School Principal, or other Administrator

If an aggrieved person is not satisfied with the disposition of the problem through informal procedures, the grievance shall be submitted in writing to the principal or other administrator. The administrator, within five (5) days of the filing of the grievance shall render a decision in writing to the aggrieved person.

Level Two - Superintendent of Schools

If the aggrieved person is not satisfied with the decision concerning the grievance at Level One, or if no written decision has been rendered within five (5) days, she/he may, within three (3) days after the decision is rendered, or within eight (8) days after filing at Level One, resubmit the grievance in writing to the superintendent of schools. The superintendent of schools shall within five (5) days from the filing of the written grievance meet with the aggrieved person for the purpose of resolving the grievance. The superintendent shall, within five (5) days after this meeting render a decision in writing to the aggrieved person.

Level Three - School Board

If the aggrieved is not satisfied with the disposition of the grievance at the superintendent level, or is no written decision has been rendered within five days, he shall within five days thereafter transmit it by letter to the business

manager with a statement of reasons why it is being appealed. At the next regular meeting, the board or its designated agent, shall consider the grievance and set a hearing to be held within five days or otherwise investigate the grievance. The board shall make a final decision thereon at the following regular or special board meeting.

Department of Labor:

If the aggrieved person is not satisfied with the disposition of the grievance at the school board level or if no written decision has been rendered within the time period set forth in the preceding paragraph, he/ she may, within ten days after receipt of the written decision of the board, or within ten days of the date when the decision is due, whichever is earlier, appeal to the Department of Labor, pursuant to SDCL 3-18-15.2. The inclusion of this paragraph in this grievance procedure shall not constitute a waiver by either party of its rights to dispute the authority of the Department of Labor to hear the appeal and/or render any particular decision.

Other:

If a grievant initiates an action in a duly constituted court of law, this procedural policy shall not be available.

Non-reemployment is not subject to the provisions of this grievance procedure.

The school board reserves the right to appoint a 3rd party hearing officer to hear grievances on the school board level.

Use of Alcohol, Drugs, and Controlled Substances by Employees

Student and employee safety is a paramount concern to the school board. Employees under the influence of alcohol and/or other drugs are a serious risk to themselves, to students, and to other employees. Therefore, the school board will not tolerate the unlawful manufacture, use, possession, sale, distribution, or being under the influence of alcohol and/or other drugs. Any employee who violates this policy will be subject to disciplinary action, which may include dismissal, and referral for prosecution. Each employee of the district is hereby notified that, as a condition of employment, the employee must abide by the terms of this policy and will report to the superintendent any criminal alcohol and/or other drug statute convictions for any alcohol and/or drug violation. Such notification must be made by the employee to the superintendent no later than five (5) days after conviction. Should the affected employee be the superintendent s/he will report to the Board no later than the next regular meeting of the Board.

Within thirty (30) days after receipt of information concerning an alleged or proven violation(s) of this policy, the district will take appropriate disciplinary action, which may include termination of employment, requiring the employee to participate in alcohol and/or other drug abuse assistance or rehabilitation programs, and possible referral for prosecution.

All employees will attend a district alcohol and/or drug-free awareness program at which employees will be informed about the dangers of alcohol and/or other drug use/abuse, this policy of maintaining an alcohol and/or other drug-free environment, available alcohol and/or other drug counseling; rehabilitation, and employee assistance programs; and the disciplinary sanctions that may be imposed upon employees for alcohol and/or other drug use or abuse violations. The information will be disseminated to each employee via written and oral communication.

The school board recognizes that employees who have an alcohol and/or other drug use/abuse problem should be encouraged to seek professional assistance. An employee who requests assistance shall be provided a listing of the regional treatment facilities or agencies to assist him/her in their choice of a service provider.

When a staff member has consumed alcoholic and/or illegal drugs off school property and/or before a school activity, the staff member will not be allowed on school property or to participate in school activities. Staff members who violate this regulation will be subject to the same disciplinary sanctions, as for possession or consumption on school property.

The school board hereby commits itself to a continuing good faith effort to maintain a drug-free environment.

A copy of this policy shall be given to all present and future employees.

Drug and Alcohol Abuse Policy for CDL Drivers

Overview:

De Smet School District shall provide a safe and productive work environment for all bus drivers. It is the policy of this school district that all bus drivers shall not be involved with the unlawful use, possession or sale of drugs, alcohol or any controlled substance in any manner, which may impair their ability to perform assigned duties or otherwise adversely impact the duties of bus driving. Further, no driver shall possess alcoholic beverages in the workplace or consume alcohol beverages in association with the workplace, during working time or at any time, which impairs that person's ability to perform their duties.

It is the School District's stance against alcohol and drug abuse in the workplace that it is not a "moral" issue; rather, it is an issue that affects health, safety, families and job performance. Bus Drivers are under Federal Regulations to participate in a drug free program including urine testing for drugs and breath alcohol testing.

Scope:

This document describes the current policy and practice of De Smet School District and will be interpreted, administered and amended by the School District within its discretion. This policy covers all applicants (including rehires), current employees (including temporary) and any subcontract labor.

Policy:

It is De Smet School District's policy to achieve a drug free bus force and to provide a workplace that is free from the use of illegal drugs, controlled substances and alcohol abuse. The School District will also follow all Federal, State or Local regulations requiring drug and alcohol testing of any bus driver (DOT regulation of CDL Drivers).

Prohibited Conduct:

De Smet School District prohibits the following conduct:
1. Use, abuse, possession, manufacture, distribution, dissemination, dispensation, or sale of illegal drugs and/or controlled substances whether on or off school premises and whether during working hours or non-working hours.
2. Storing any illegal drugs, controlled substances and/or alcohol in a locker, desk, vehicle or any other area on school premises.
3. Being under the influence of an illegal drug, controlled substance and/or alcohol on school premises, while engaged in school business, or in a school supplied vehicle or during working hours.
4. Use, abuse, possession, manufacture, distribution, dissemination, dispensation or sale of alcohol on school premises or in school vehicles whether during working or non-working hours.
5. Using or being under the influence of any legal drug while performing school business, or while in or about a school facility is prohibited to the extent such use may affect the safety of yourself or others.
6. Switching or adulterating any urine sample submitted for testing, or submitting a false sample for testing.
7. Refusing to consent to a drug or alcohol test when required by the School District.

Testing:

De Smet School District has established a testing program for illegal drugs, controlled substances and alcohol use for all bus drivers in compliance with Federal Regulations and it will at its discretion, determine, and at any time change, the requirements, extent and frequency of driver's testing.

Each offer of employment shall be conditional upon the successful completion of a test for illegal drugs, controlled substances and alcohol use as prescribed by the School District.

Whenever reasonable suspicion of any employee using or having used an illegal drug, controlled substance or alcohol use as prescribed by this policy, the School District may require that the employee submit to a urine drug and/or breath test.

Employees must sign an approved waiver authorizing the release of test results to De Smet School District and their designated drug and alcohol testing agencies.

Any Department of Transportation required drug urine sample shall be split into two (2) samples called a "split-sample". The sample will be split into two (2) vials, labeled, secured and sealed in direct view of the person providing the sample. Any analysis of the split-sample due to a positive sampling of the first vial must be requested at the time the medical review officer makes contact with the person or within 72 hours of the medical review officer's contact.

Random tests shall be done without exception throughout the calendar year. No preset limits will be placed on the percent of employees tested each year and any percent may change without notice to the employees. Federal requirements are set at a minimum and each year the number of employees tested randomly will be at least the required amounts set by any Federal regulatory agency.

Drug tests shall be conducted on the following basis:
1. Pre-employment
2. Upon any transfer to a safety sensitive position
3. In the event of an accident, near-accident or incident of any personnel
4. Supervisory suspicion that an employee is unfit for duty
5. Random

Consequences for Violations:

Violation of this policy may result in disciplinary action, up to and including termination at the Districts discretion.

In the event of a first time positive urine drug test or alcohol breath test the following steps will be taken:
1. The employee shall be suspended without pay for one week.
2. The employee must meet with an approved alcohol counselor of his/her choice for a chemical dependency evaluation. Refusal to cooperate or remit a completed chemical dependency evaluation to the School District Superintendent will result in immediate termination.
3. Employees shall be screened monthly at a random basis for twelve (12) to sixty (60) months. Follow-up tests, counseling, or treatment will be the direct expense of the employee.

In the event of a second time positive urine drug test or alcohol breath test, the employee shall be terminated drug tests shall be conducted on the following basis:

Education/Training Programs:

All bus drivers shall receive training regarding a drug free workplace consisting of the effects and consequences of use of drugs in the workplace. Documentation of each seminar or training session shall be maintained by the Drug Contact Person within the School District.

All supervisory personnel must attend educational sessions on the effects and consequences of use of drugs in the workplace along with training on detection of employees with a chemical abuse. Training sessions will be arranged through the School District and each supervisor will attend the sessions as required by any Federal regulatory agency.

Smoking in School Facilities and School Owned Vehicles

All De Smet School District facilities are smoke free facilities pursuant to SDCL 22-36-2 as are all school owned vehicles.

Employee Communicable Diseases

The board recognizes its responsibility to provide a clean and healthy environment for students and school employees.

The determination of whether an infected employee be excluded from work activities shall be made on a case-by-case basis, under the direction of the district superintendent or designee.

In situations where the decision requires additional knowledge and expertise, the superintendent will refer the case to an advisory committee for assistance in determining the proper course of action.

The advisory committee may be composed of a representative from the State Health Department, the employee's physician, the employee and/or designee, the county health nurse, the superintendent or designee and other appropriate personnel.

In making the determination, the advisory committee shall consider the physical condition of the school employee, the expected type(s) of interaction with others in the school setting, the impact on both the infected school employee and others in that setting, the South Dakota Department of Health guidelines and policies, the status of certification of the employee as is promulgated in SDCL 13-43-3 and SDCL 13-43-3.3., the recommendation of the County Health Officer, which may be controlling, and information regarding the infected employee which is deemed part of his/her personnel records, therefore is classified as "Confidential" as required by SDCL 1-27-3.

The advisory committee may officially request assistance from the State Department of Health.

If employment of an infected employee is to be interrupted or discontinued, the employee will be entitled to use available medical leave and receive available benefits.

Public information will not be revealed about the employee who may be infected. If the employee is permitted to remain in the school setting the following procedure will be followed by the principal:

Information will be provided, as appropriate to school employees who have regular contact with the employee, as to the employee's medical condition and other factors needed for consideration in carrying out job responsibilities.

Health guidelines for work attendance are established and interpreted within the context of the case. The guidelines are not inclusive but are available to be used as a resource. School personnel will refer to school health professionals for specific judgments in interpreting the guidelines.

Instructions in appropriate handling of blood and body fluids will be provided. Hand washing after contamination, food preparation and health/hygiene care performed in different sink and work areas, maintenance cleaning and other personal hygiene measures are part of creating a healthy environment.

Specific health concerns may require the advisory committee to make a determination on school attendance or participation in school activities.

See School Board Policy GBEB for additional information.

Sexual Harassment Policy

The District is committed to a school environment which is free from sexual harassment and conducive to all students' educational opportunities. Sexual harassment can inhibit a student's educational opportunities and an employee's work. Sexual harassment of students attending school in the District or students from other schools who are at a District activity, and sexual harassment of school employees, school volunteers, parents, guests, visitors and vendors of the District shall also not be tolerated and is strictly prohibited.

All students, school employees, school volunteers, parents, guests, visitors and vendors shall conduct themselves in a civil and responsible manner and in a manner consistent with school policies. This policy prohibiting sexual harassment shall apply to all students, school employees, school volunteers, parents, guests, visitors and vendors while on school property, while attending or participating in school activities, on school-owned property or on non-school property, while in any school-owned or leased vehicle, while at a school bus stop, or when in a private vehicle located on school property during school or during school activities.

The District shall investigate all reported instances involving sexual harassment. Attempts to informally or voluntarily resolve the complaint should not delay the commencement of the District's investigation. Unless a different person is designated by the Superintendent to conduct the investigation, the school administrator of the school attendance center where the sexual harassment is alleged to have occurred is responsible for investigating the alleged sexual harassment. Allegations of sexual harassment may also be reported by the administration to other authorities, including but not limited to law enforcement.

The District will maintain confidentiality to the maximum extent possible under the circumstances. However, a person reporting sexual harassing conduct must understand that should the administrator who is investigating the report

determine there is reasonable cause to suspect that sexual harassment did occur which could result in administrative discipline or a referral to the School Board, the person alleged to have sexually harassed another person may have the right to know the identity of the person(s) making the report in order that he/ she may have an opportunity to defend himself/herself.

The District strictly prohibits retaliation against any person because he or she has made a report, testified, assisted, or participated in the investigation of a report of alleged sexual harassment. Retaliation includes, but is not limited to, any form of verbal or physical reprisal or adverse pressure. The person(s) alleged to have sexually harassed another person shall not directly or indirectly (such as through a third person) harass, pressure, or retaliate against any other person because of the complaint being reported. A violation of this provision may lead to separate disciplinary action based on the retaliation. Any person who believes he or she is being subjected to retaliation because of his or her involvement with a sexual harassment report should immediately contact a school administrator.

Definition

Sexual harassment is defined as sexually oriented words and actions which tend to annoy, alarm or be physically or verbally abusive toward another person and which serve no legitimate or valid purpose regardless of the intent of the person accused of the sexually harassing conduct. Not all harassment falls within the definition of sexual harassment (i.e., harassment that is of a sexual nature). Other laws, regulations and policies also prohibit inappropriate conduct and provide a means for addressing inappropriate conduct should it occur.

Complaints

Any individual who believes that he or she has been or is being subjected to sexual harassment or has reason to suspect another person has been or is being subjected to sexual harassment should immediately report it to a teacher, guidance counselor, or school administrator. The report may be made verbally or in writing. A report may be made anonymously, although disciplinary action may not be based solely on an anonymous report. If disciplinary action is being requested, the individual reporting the sexual harassment will be asked to either submit a signed written complaint or sign a completed Sexual Harassment Report Form, Exhibit ACAA-E(1), verifying the accuracy of its content.

See School Board Policy ACAA for additional information.

DE SMET SCHOOL DISTRICT 38-2
JOB DESCRIPTION

Job Title	Certified	Classified
Bus Driver		XX

Title of Immediate Supervisor: ~~Business Manager~~Superintendent

Job Summary

Operate transportation vehicles to safely deliver students to and from school and to approved school activities.

Task No.	Description

1. Operate vehicle on proscribed route to deliver students to and from school on a safe and timely schedule
2. Operate vehicle on approved extra trips as directed by supervisor
3. Report vehicle maintenance needs to supervisor and/or contracted maintenance provider
4. Keep vehicle clean and in a safe operating condition at all times
5. Prepare written reports as required by supervisor
6. Report student discipline problems to appropriate principal
7. Make suggestions to supervisor for improvements to routes

DE SMET SCHOOL DISTRICT 38-2
JOB DESCRIPTION

Job Title	Certified	Classified
Aide/Paraprofessional		XX

Title of Immediate Supervisor: Teacher and/or Building Administrator

Job Summary

Assist certified staff in educational settings with tasks, which require little or no educational decision-making.

Task No.	Description
1.	Carry out classroom/lab routines as established by certified supervisor
2.	Deal with students in prescribed and objective ways
3.	Operate typewriter, word processor, adding machine, copier, computers, and other educational equipment as required
4.	Work with individuals or small groups of students with objective materials designed and prescribed by the teacher/administrator
5.	Correct student work if objective in nature using key provided by teacher/administrator
6.	Supervise recess and/or lunchroom activities according to guidelines developed by teacher/administrator
7.	Deal discreetly with confidential information

DE SMET SCHOOL DISTRICT 38-2
JOB DESCRIPTION

Job Title	Certified	Classified
Custodian		XX

Title of Immediate Supervisor: Head of Facilities ~~or Business Manager~~

Job Summary

Provide maintenance and housecleaning services in assigned facilities. Operation of heating and cooling systems is included with some custodian locations and jobs.

Task No.	Description
1.	Maintain assigned areas to a clean and healthy standard
2.	Provide routine maintenance, according to ability, to keep facility and related equipment in good condition
3.	Report maintenance needs to supervisor
4.	Monitor and maintain heating systems to provide comfortable learning environments
5.	Respond to emergency clean up needs
6.	Prepare orders for maintenance supplies needed for approval and order by business manager
7.	Keep walks free of snow and ice
8.	Maintain grounds by mowing grass, trimming hedges etc.
9.	Maintain storage areas in orderly condition
10.	Dispose of all waste in prescribed manner
11.	Provide other services as directed by supervisor

DE SMET SCHOOL DISTRICT 38-2
JOB DESCRIPTION

Job Title	Certified	Classified
Food Service Supervisor		XX

Title of Immediate Supervisor: Business Manager

Job Summary

Oversee food service operation to provide type A lunches to students and staff.

Task No.	Description
1.	Plan menus to include all Type A meal requirements
2.	Utilize commodities to the greatest extent in meal preparation
3.	Order food and other supplies necessary for meal preparation
4.	Keep an inventory of commodities and supplies on hand
5.	Assign and supervise food service workers
6.	Insure that all food service facilities and equipment are kept in a clean and sanitary condition
7.	Report facilities and equipment repair needs to supervisor
8.	Supervise lunchroom-serving routine in cooperation with building principal
9.	Monitor safe storage of all food supplies

DE SMET SCHOOL DISTRICT 38-2
JOB DESCRIPTION

Job Title	Certified	Classified
Food Service Worker		XX

Title of Immediate Supervisor: Food Service Supervisor

Job Summary

Assist food service supervisor in the preparation and serving of meals and necessary cleanup.

Task No.	Description
1.	Prepare meals and/or meal components as directed by supervisor
2.	Assist with serving meals to students and adults
3.	Provide for the safe storage of all food supplies as directed
4.	Facilitate clean up of food service area and equipment to include lunchroom tables following mealtime
5.	Dispose of all kitchen and lunchroom waste according to prescribed methods
6.	Assist as requested with meal planning and other duties

DE SMET SCHOOL DISTRICT 38-2
JOB DESCRIPTION

Job Title	Certified	Classified
Secretary/Administrative Assistant		XX

Title of Immediate Supervisor: Building Principal and/or Superintendent

Job Summary

Directly assist administrator with administrative and clerical routines.

Task No.	Description

1. Administer office routines under the direction of supervisor

2. Operate computer, adding machine, copier, duplicating equipment, and other office machines as required

3. Answer telephone and deliver messages as required

4. Provide information and assistance to patrons and/or visitors

5. Deal discreetly with confidential information

DE SMET SCHOOL DISTRICT 38-2

Grievance Form

This form shall be used to file a formal grievance in accordance with the School District Grievance Procedure.

Grievance No. _____ Date_____

Name of Aggrieved Person/Persons_____

Policy, Rule, or Regulation involved

Date and Time of Alleged Action:

Has the informal portion of the Grievance procedure been followed completely? Yes___No___

Employee's Statement of Grievance:

Remedy Requested:

_____
(Signature)

CERTIFIED STAFF HANDBOOK

~~DR. ABI VAN REGENMORTER~~LESLIE TVEDT,
SUPERINTENDENT
~~CASSI JOHNSON~~RHONDA SIEFKER, BUSINESS MANAGER
DANIEL BETTIN, HS/MS PRINCIPAL

202~~5~~6-202~~6~~7

Everyday

NONDISCRIMINATION

The Board is committed to a policy of nondiscrimination in relations to race, sex, religion, national background, handicap and other human differences. Respect for the dignity and worth of each individual will be paramount in the establishment of all policies by the Board and in the administration of those policies. The Constitutions of our nation and state, pertinent legislation enacted at those two levels of government, as well as court interpretations regarding citizens' rights, under gird this statement.

In keeping with these statements, the following will be objectives of this school district:

1. To promote the rights and responsibilities of all individuals as set forth in the state and federal constitutions, pertinent legislation and applicable judicial interpretations.

2. To encourage positive experiences in human values for children and adults who have differing personal and family characteristics or who come from various socioeconomic, racial and ethnic groups.

3. To carefully consider, in all decisions made which affect the schools, the potential benefits or adverse consequences that those decisions might have on the human relations aspects of all segments of society.

4. To initiate a process of reviewing all policies and practices of this school district in order to achieve to the greatest extent possible the objectives of this policy.

5. To work toward a more integrated society and to enlist the support of individuals as well as that of groups and agencies, both private and governmental, in such an effort.

The Board's policy on nondiscrimination will extend to students, staff, the general public and individuals with whom it does business.

PHILOSOPHY AND PURPOSE

Philosophy

We believe that education is a process whereby children grow in knowledge and skills at rates peculiar to their abilities and surroundings. De Smet School District 38-2 is therefore dedicated to the purpose of providing a stimulating environment of human and material resources, which will contribute to that growth.

More specifically stated, the purpose of De Smet School District is:

1. To provide each child an opportunity to acquire a reasonable mastery of the basic skills of reading, writing, oral communications, logical problem solving, numbers, computer awareness, and the fundamental skills of learning.

2. To provide assistance to each child in formulating educational, social, and vocational objectives.

3. To provide an opportunity for children to meet the requirements for admission to post high school educational institutions.

4. To provide the means for exploring a variety of academic, vocational, and recreational areas.

5. To assist each child in developing a sense of personal and group worth.

6. To assist each child in acquiring an understanding and appreciation of the basic concepts supporting our American institutions and the civic skills and attitudes to insure the perpetuation of our process of self-government.

7. To assist each child in building habits of healthful living and the importance of wise use of human and natural resources.

8. To foster in each child awareness and appreciation for beauty and a high regard for the arts.

De Smet School District 38-2

Line of Authority

Line of authority authorizing persons to be in charge in the event of an emergency in the absence of regular administrative staff.

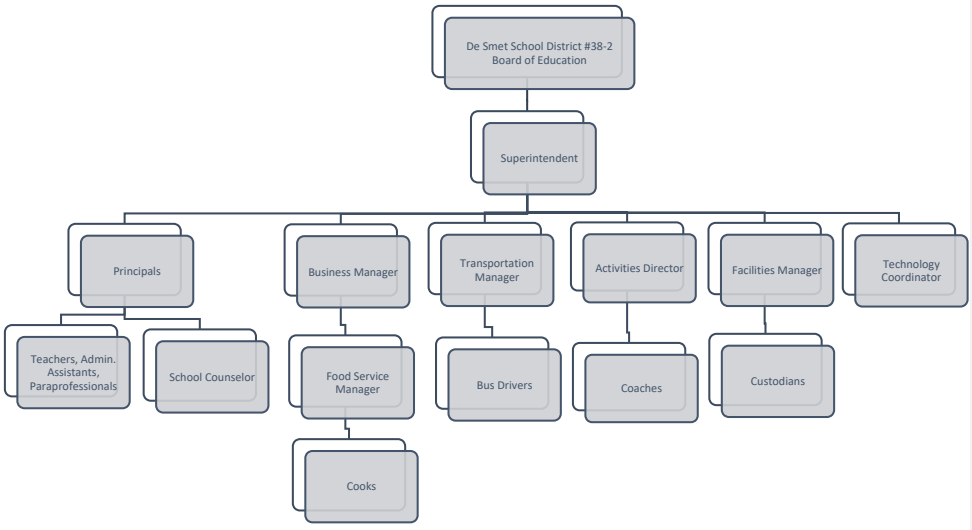
~~Abi Van Regenmorter~~Leslie Tvedt - Superintendent
~~Cassi Johnson~~ Rhonda Siefker– Business Manager

Laura Ingalls Wilder Elementary (preK-5)

~~Abi Van Regenmorter~~Leslie Tvedt - Elementary Principal
Traci Schoenfelder – Administrative Assistant
Emily Martian - Teacher

De Smet High School & Middle School (6-12)

Daniel Bettin - Principal
Melody Perry - Administrative Assistant
Robin Gigov – Teacher



De Smet School District 38-2

School Board

Shane Roth- President
Evan Buckmiller - Vice President
Blake Hojer
Daniel Albrecht
Nicholas Wilkinson

Certified Staff

Albrecht, Becky	Second Grade
Beck, Codi	H.S. Science
~~Beck, Reyna~~	~~First Grade~~
Bettin, Daniel	H.S./M.S. Principal & AD
~~Bettin, Daniel, Jr. (DJ)~~	~~Fifth Grade~~
Birkel, Mark	M.S. Science & K-12 P.E.
Botkin, Stephanie	First Grade
Cody Cavanaugh	Second Grade
Coughlin, Erica	M.S. Teacher
~~Edleman, Whitney~~	~~Preschool/Jr. Kindergarten~~
Feldhaus, Erin	Third Grade
Geyer, Connie	H.S. Math
Gilbertson, Reyna	Third Grade
Gigov, Robin	H.S./M.S. Special Education
Haugen, Cory	H.S./M.S. Social Science
Hojer, Jennifer	Fifth Grade

Holland, Tricia	M.S. Teacher
Hughes, Brittany	H.S./M.S FACS
Jeffrey, Lindsey	~~Kindergarten~~LIW Title
Johnson, Lexi	Fourth Grade
~~Julius, Kyler~~	~~Counselor~~
Kizer, Madison	Student Advisor
Larsen, Marlys	LIW Title
Lo, Andre	M.S. Teacher
Martian, Emily	LIW Special Education
May, Regan	Library/H.S. English
Nolte, Lindsay	H.S/M.S. English
Palmlund, Shannon	Dual Credit Coordinator~~LIW Title~~
~~Penney, Jeanne~~	~~LIW Title~~
Pitts, Brendon	H.S./M.S. Business/Tech
Poppen, Janice	K-12 EL
Smith, Kelsey	Preschool/Jr. Kindergarten
Stofferahn, Jennifer	K-12 Art
Thielbar, Brooke	K-12 Music
Tvedt, Leslie	Superintendent/Elementary Principal
VanderWal, Dave	Vocational Agriculture
~~Van Regenmorter, Abi~~	~~Superintendent/Elementary Principal~~
Vockrodt, Brandon	H.S./M.S. Math
Vockrodt, Mikayla	Instrumental Music
Wilkinson, Brittani	Kindergarten

De Smet School District 38-2

Classified Staff

Brumfield, Arial	Cook
Castro, Maria	Custodian
Donelan, Mychelle	Paraprofessional
Giedd, Vickie	Paraprofessional
Grubb, Samone	Food Service Manager
Jacobs, Amber	Paraprofessional
Jacobs, Zachary	Head of Facilities
Kampa, Syrena	Food Service Director
Larson, Ryan	Custodian
Luethmers, Kristen	Paraprofessional
Martens, Mike	Bus Driver/Custodian
Martin, Kay	Cook
Menzel, Megen	Paraprofessional
Nolte, Mesa	Paraprofessional
Perry, Melody	H.S. Administrative Assistant
Pommer, Deb	Paraprofessional
Roth. Monica	Paraprofessional
Schoenfelder, Traci	LIW Administrative Assistant
Stofferahn, Shane	Technology Coordinator
Todd, Andrew	Paraprofessional/Transportation Manager
~~Van Regenmorter, Dave~~	~~Head of Facilities~~
Wilkinson, Cheryl	Paraprofessional
Winter, Sydnee	Paraprofessional

De Smet School District 38-2
Co-curricular and Extra Duty Directory

Activities Director	Daniel Bettin
Coaches	
Football	~~Brendon Pitts~~ Blake Hojer
	Mark Birkel
	Dan Wilkinson
	~~Blake Hojer~~Cody Cavanaugh
Boys Basketball	Jeff Gruenhagen
	~~DJ Bettin~~Cody Cavanaugh
Girls Basketball	Brendon Pitts
	~~Kyler Julius~~Andrew Gross
Wrestling	Steve Gilbertson
	Mike Johnson
Volleyball	Vicki Dylla
	Tianna DeJong ~~Alex Wolkow~~
	~~Tianna DeJong~~ Peyton Noem
Track	Andre Lo
	~~DJ Bettin~~
	Lexi Johnson
	Madison Kizer
Cross Country	~~Cory Haugen~~Reyna Gilbertson
Golf	Cory Haugen
	~~Kyler Julius~~
Directors and Advisors	
One Act Play	Nikki Berg & Sydnee Winter
All School Play	Nikki Berg & Sydnee Winter
Oral Interp	Nikki Berg & Sydnee Winter
Annual	Lindsay Nolte
National Honor Society	~~Cassi Johnson~~Lindsay Nolte
FFA	Dave VanderWal
FCCLA	Brittany Hughes
Cheerleading	Jada Henrich & Jessica McCune
Student Council	Dan Bettin
Concessions	Brandon Vockrodt

Jennifer Stofferahn

HIRING SCHEDULE
DE SMET SCHOOL DISTRICT 38-2
~~2025-2026~~2026-2027

If directly related to the work assignment of the teacher, teaching experience outside the De Smet School District will be credited on the hiring schedule not to exceed step 12 on the bachelor's lane, step 16 on the bachelor's +15, and step 28 on the bachelor's +30 and step 28 on the master's lanes.

The school district reserves the right to waive the provisions of the hiring schedule in order to ensure the timely delivery of educational services to its students.

All coursework to be applied toward the bachelor's +15, bachelor's +30, and master's lanes must be approved by the district superintendent and must be related to the work assignment of the teacher and/or in the area of child development or guidance. Credits may be either graduate or undergraduate. Increments for lane changes will be based on the hiring schedule.

To be eligible for advancement to the master's lane, a teacher must have an earned master's degree in education from an accredited college or university.

Credits to be applied toward teacher certificate renewal must be approved by the superintendent in accordance with the district staff development plan.

Due to the state funding formula and the accountability set forth by the state, the De Smet School District may pay teachers additional salary to satisfy minimum teacher accountability compliance. The money will be paid to the teachers without having to re-open negotiations.

Step	Bachelors	Bachelors +15	Bachelors +30	Masters	Masters +15
1	$ 52,000.00	$ 52,500.00	$ 53,000.00	$ 54,900.00	$ 55,400.00
2	$ 52,000.00	$ 52,500.00	$ 53,000.00	$ 54,900.00	$ 55,400.00
3	$ 52,000.00	$ 52,500.00	$ 53,000.00	$ 54,900.00	$ 55,400.00
4	$ 52,000.00	$ 52,500.00	$ 53,000.00	$ 54,900.00	$ 55,400.00
5	$ 53,000.00	$ 53,500.00	$ 54,000.00	$ 55,900.00	$ 56,400.00
6	$ 53,000.00	$ 53,500.00	$ 54,000.00	$ 55,900.00	$ 56,400.00
7	$ 53,000.00	$ 53,500.00	$ 54,000.00	$ 55,900.00	$ 56,400.00
8	$ 53,000.00	$ 53,500.00	$ 54,000.00	$ 55,900.00	$ 56,400.00
9	$ 53,000.00	$ 53,500.00	$ 54,000.00	$ 55,900.00	$ 56,400.00
10	$ 53,000.00	$ 53,500.00	$ 54,000.00	$ 55,900.00	$ 56,400.00
11	$ 53,200.00	$ 53,700.00	$ 54,200.00	$ 56,100.00	$ 56,600.00
12	$ 53,400.00	$ 53,900.00	$ 54,400.00	$ 56,300.00	$ 56,800.00
13	$ 53,600.00	$ 54,100.00	$ 54,600.00	$ 56,500.00	$ 57,000.00
14	$ 53,800.00	$ 54,300.00	$ 54,800.00	$ 56,700.00	$ 57,200.00
15	$ 54,000.00	$ 54,500.00	$ 55,000.00	$ 56,900.00	$ 57,400.00
16	$ 54,200.00	$ 54,700.00	$ 55,200.00	$ 57,100.00	$ 57,600.00
17	$ 54,400.00	$ 54,900.00	$ 55,400.00	$ 57,300.00	$ 57,800.00
18	$ 54,600.00	$ 55,100.00	$ 55,600.00	$ 57,500.00	$ 58,000.00
19	$ 54,800.00	$ 55,300.00	$ 55,800.00	$ 57,700.00	$ 58,200.00
20	$ 55,000.00	$ 55,500.00	$ 56,000.00	$ 57,900.00	$ 58,400.00

21 $200 increments thereafter

COCURRICULAR AND EXTRA DUTY SCHEDULE
DE SMET SCHOOL DISTRICT 38-2
2026-2027

+ means stipend set by Co-Op

6100 Male Activities			
Football	Head Coach	$4,382	
	Asst. Coach x2	$3,127	
	7th/8th Coach	$2,248	
Basketball	Head Coach	$4,657	
	Asst. Coach	$3,320	
	7th/8th Coach	$2,384	
Wrestling+	Head Coach	$4,382	
	Asst. Coach	$3,127	
6200 Female Activities			
Basketball	Head Coach	$4,657	
	Asst Coach	$3,320	
	7th/8th Coach	$2,384	
Volleyball	Head Coach	$4,382	
	Asst. Coach	$3,127	
	7th/8th Coach	$2,248	
Football Cheerleading	Coach	$687	
Basketball Cheerleading	Coach	$1173	****Not to exceed $1660 total for cheerleading**
Softball+	Head Coach	$5040	
	Asst Coach	$3120	
Wrestling+	Head Coach	$6603	
6900 Combined Activities			
Track	Head Coach	$3,500	
	Asst. Coach x2	$1,355	
	7th/8th Coach	$1,355	
Golf	Head Coach	$2,400	
	Asst Golf	$1355	
Cross Country	Head Coach	$3,500	
Concessions	Advisor	$1,960	****Not to exceed $1960**
Oral Interp	Advisor	$1,770	
One Act Play	Director	$1,666	
All-School Play	Director	$2,301	
Extra-Duties Stipends			
	Elementary Vocal Music	$1,092	
	MS/HS Vocal	$2,533	
	Band	$2,441	
	FFA	$3,184	
	FCCLA	$3,184	
	Yearbook	$2,610	
	DDN Instruction	$1,080	****DDN Instruction annual stipend is allocated per Semester. Experience increases will be half the amount as designated below.**

COCURRICULAR AND EXTRA DUTY SCHEDULE
DE SMET SCHOOL DISTRICT 38-2
2025-2026

6100 Male Activities		
Football	Head Coach	$4,382
	Asst. Coach	$3,127
	7th/8th Coach	$2,248
Basketball	Head Coach	$4,657
	Asst. Coach	$3,320
	7th/8th Coach	$2,384
Wrestling	Head Coach	$4,382
	Asst. Coach	$3,127
		$4,382
6200 Female Activities		
Basketball	Head Coach	$4,657
	Asst Coach	$3,320
	7th/8th Coach	$2,384
Volleyball	Head Coach	$4,382
	Asst. Coach	$3,127
	7th/8th Coach	$2,248
Cheerleaders	Not to Exceed	$1,660
6900 Combined Activities		
Track	Head Coach	$3,500
	Asst. Coach	$1,355
	Asst. Coach	$1,355
	7th/8th Coach	$1,355
Golf	Head Coach	$2,400
Cross Country	Head Coach	$3,500
Concessions	Not to Exceed	$1,960
Oral Interp		$1,770
Plays	One-Act	$1,666
	All School	$2,301
Extra-Duties	Yearbook	$2,610
	DDN Instruction	$1,080
	****DDN Instruction stipend allocated per Semester. Experience increases will be half the amount as designated below.**	
Music	Elementary	$1,092
	HS Vocal	$2,533
	Band	$2,441
FFA		$3,184
FCCLA		$3,184

****DDN Instruction stipend allocated per Semester**

The above extra duty pay schedule is effective for the 2022-23 school year for all new hires. Any existing employees will be grandfathered in and retain their existing pay if existing pay is greater than the new extra duty salary schedule. Said pay will be frozen at that higher rate until such time as the new salary schedule exceeds that rate of pay.

Every employee on the extra duty schedule shall receive an increase of $320 for every four (4) years of consecutive experience in the school district at the extra duty assignment under contract. This increase will begin on the fifth contract.

5th year	$320
9th year	$640
13th year	$960
17th year	$1,280
21st year	$1,600

**An employee accepting an assignment in the same activity will be allowed to carry their years of experience to the new assignment.

** Extracurricular salary schedule updated for the 2024-2025 school year.

GATE WORKER COMPENSATION FOR EVENTS

Certified staff will be paid $15 per event for collecting gate receipts. Every certified staff member will be responsible for two (2) events per year. Payment of the stipend will be subject to balance manifest within $15 + or -.

CONCERT SUPERVISOR COMPENSATION

Certified staff will be paid $15 per concert when serving in a supervisory role.

FAMILY ACTIVITY PASSES

A full-time teacher in the De Smet School District will receive a family activity pass to include their spouse and school and college age children.

TUITION REIMBURSEMENT

The School District will provide reimbursement of tuition to teachers who take classes or workshops for credit that are consistent with the staff development plan of the district and/or related to the work assignment of the teacher to include child development and guidance. Teachers must receive pre-approval by administration for any classes or workshops to receive reimbursement *(Addition 2023-2024).* The reimbursement shall be no greater than $300.00 per teacher per year *(Revised April, 2014)*. (Year defined as Sept. 1 through Aug. 31). Classes or workshops will be counted in the year that classes or workshops are taken. Payment will be made to the teacher upon receipt of official transcripts from the institution and evidence of payment of actual cost. To be eligible for reimbursement of tuition expenses incurred during any given year, the teacher must be under contract with the District for the next six months. The amount of tuition reimbursement is subject to the provisions of SDCL 13-55-23 and 13-55-24 to 13-55-28 inclusive, enacted by the 1993 legislature. If, after applying the reduced tuition rates provided in the aforementioned codified law, the balance is less than $300.00, the lesser amount will be reimbursed to the teacher under this policy. Tuition reimbursement will be noncumulative.

COVERING CLASSES DURING PLAN PERIOD

When a teacher substitutes for another teacher during their designated planning period when substitutes are not hired, they will receive $15.00 for each period covered. This does not include classes taught by the school counselor. The teacher is responsible ~~for submitting a voucher to the business manager that~~

~~includes the date and class that is covered~~for verifying substitute assignments are recorded in Red Rover. These vouchers must be submitted when timecards are due monthly. (Implemented 21-22 school year.)

INSURANCE

De Smet School District provides a group health insurance program for employees with the District paying the single premium at $1000 deductible or the single premium plus $10.00 per month for "single plus" coverage. Teachers that elect a HDHP will have the premium difference contributed towards an HSA. The District will also pay the single premium for vision insurance, single premium for dental insurance, and premium for $10,000 life and AD&D.

~~Teachers with 20 or more years of continuous teaching service with De Smet School District may elect to remain in the District's group at their own expense until they are eligible for Medicare or reach age 65.~~

PAYROLL DEDUCTIONS

Upon proper authorization by the employee, the business manager will make deductions from an employee's wages and submit same to various tax shelter plans or other programs approved by the School District. ~~Such salary adjustments will be made only on the first week in September, the first week in January, and the first week in May of any year~~.

FAMILY DEFINITION FOR PURPOSE OF LEAVE

"Family" shall be defined as an individual's spouse, child, parent, sibling, grandparents or in-laws, including those related by biology, adoptive, foster, step, or legal guardianship relationships.

SICK LEAVE

Commencing with the first day of school, each full time certified teacher shall have available 10 days leave with pay for illness or other disability. Such leave may accumulate at the rate of 10 days per year to a maximum accumulation of 65 days. Sick leave may be taken in 15-minute increments. Payment received by an employee from workers compensation shall be subtracted from sick leave payments. It shall be the duty of the employee to report all payments received from workers compensation to the business manager of the School District. An employee may use their accumulated sick leave for illness or injury to the employee's ~~spouse; children or biological, adoptive or step parents~~family. A teacher may use up to five (5) sick leave days to care for a sick or injured family member~~loved one~~. A teacher may use sick leave days to care for a child or grandchild when daycare is closed. A teacher may use sick leave for military-related reasons. Part-time certified teachers will earn commutative sick leave on a pro-rata basis related to their full-time equivalency. The school board or administration may require a physician's statement certifying disability or illness after the second day of an employee's absence from work. The board may require an examination by a doctor designated by the board and the board may grant or deny sick leave on the basis of a recommendation resulting from such examination. The fees charged by a board-designated doctor will be paid by the School District.

FUNERAL LEAVE

An employee may use up to 5 of his/her earned sick leave days to attend the funeral of ~~a spouse, child, mother or father, brother or sister, in-laws, and grandparents~~family member. An employee may use 2 other sick leave days to attend the funeral of other relatives or friends. If an employee has used all his/her sick leave and is eligible, days may be taken from the sick leave bank.

~~ADDITIONAL~~ PERSONAL LEAVE

In addition to sick leave, other leave will be granted as follows:

Two days of personal leave without salary reduction per year. Unused days of personal leave can be reimbursed at the end of the year at the rate of a substitute teacher pay or accumulated to a maximum of four days in any given year. Days accumulated cannot be used for reimbursement. Teachers must make reimbursement requests to the business office by June 1.

At the start of the 5th consecutive year of employment, teachers may purchase one additional personal day in exchange for three sick days. This would allow an employee to have a maximum of five personal days in a school year (two days earned, two days accumulated, and one day bought).

Two additional days of personal leave subject to the approval of the building principal for personal or family business that cannot be conducted outside the school day. Days so approved will be at a reduction in salary equal to the regular substitute's salary, and are non-accumulative.

Any days requested in addition to the days outlined above will be at the discretion of the school board or superintendent and will be at a reduction in salary equal to 1/175th of the teacher's basic assignment salary.

Any and/or all-additional leave may be denied on days immediately preceding and/or following scheduled vacation periods, or days of parent-teacher conferences, and days of in-service instruction.

After additional leave is used one sick leave day could be used for weather related travel delays.

The business manager will administer this policy.

JURY LEAVE

Any teacher called for jury duty during school hours, or who is subpoenaed to testify in a hearing during school hours in a matter in which he/she is not a named party, shall be granted leave with pay for the days or parts of days such absence is required. Any per diem received for jury duty or the designated subpoena absence shall be deducted from the regular salary. Such teacher shall notify the superintendent at least 48 hours in advance of the necessity for taking jury leave.

LEAVE OF ABSENCE

A teacher may apply to the school board through the superintendent for a leave of absence not to exceed 1 school year. The board will rule on each such application individually.

PROFESSIONAL LEAVE

A teacher will receive 1 day professional leave to pursue activities related to their work in the School District. This day will be non-accumulative. Adequate notification must be given to the principal and/or superintendent. The teacher must secure approval from the principal or superintendent before taking professional leave.

A teacher may apply in writing to the superintendent for up to 3 additional professional leave days in any school year to pursue professional activities approved by the principal and in keeping with the staff development needs of the School District.

SICK LEAVE BANK

Each certified staff member may voluntarily contribute one day of sick leave to the Sick Leave Bank. One day is defined as 8 hours for certified staff working greater than 0.5 FTE or 4 hours for certified staff working 0.5FTE or less. This contributed day is non-accumulative and will not be refunded at the end of the school year.

To participate, certified staff members must complete and sign a Sick Leave Bank Form and submit it to the Business Office at the beginning of the school year. The total contributed days will be determined at that time. If the Sick Leave Bank is depleted during the school year, certified staff members may be asked to contribute additional sick leave days to replenish the bank. Any unused days will carry over to the Sick Leave Bank for the next contract year.

A contribution of one day entitles a certified staff member to submit a written request to the Sick Leave Bank Committee after all personal and sick leave days have been exhausted. The request must include the reason for the request and the number of days being requested. The Committee may grant up to: 7 days for medical or family medical reasons, or 5 days for birth or adoption of a child.

The Sick Leave Bank Committee, consisting of the Superintendent, Business Manager and two representatives from DTO, will administer this policy.

~~A teacher may voluntarily give one day sick leave to be put in a sick leave bank. One day so deposited will entitle the teacher to a maximum of 7 days for medical or family medical reasons after all sick leave and personal days have been used. This day will be non-accumulative and not refunded at the end of the year. A form will be given each teacher at the beginning of the school year to determine the number of days to be placed in the bank. "Family" is defined as spouse; children or biological, adoptive or stepparents. The business manager will administer this policy.~~

ASSOCIATION LEAVE

In the event that the De Smet ~~Education Association~~Teacher Organization desires to send representatives to local, state or national conferences or to participate in other business pertinent to association affairs, the DTO~~EA~~ representative may take leave for a number of days not to exceed 4 days in any school term. One representative may use only 2 days per school term. No more than 2 representatives may use association leave on any day. A written notice for leave must be submitted through the DTO~~EA~~ president to the superintendent at least 5 days prior to the start of the leave. The DTO~~EA~~ will reimburse the school District for the cost of substitute teachers required for association leave. Any and/or all association leave may be denied on days immediately preceding and/or following scheduled vacation periods, on days of parent-teacher conferences, and days on in-service instruction.

MILITARY LEAVE

Pursuant to the Uniformed Services Employment and Reemployment Rights Act (USERRA), the Superintendent shall grant military leave to employees for voluntary or involuntary service in the uniformed services of the United States, upon receipt of the required notice. Benefits shall be maintained for these employees as required by law and/or collective bargaining agreements. A service member who returns to the District for work following a period of active military duty must be reinstated to the same or similar position and at the same rate of pay unless otherwise provided by law.

Time spent in active military service shall be counted in the same manner as regular employment for purposes of seniority or District service unless otherwise provided in a collective bargaining agreement.

The District will not discriminate in hiring, reemployment, promotion or benefits based upon membership or service in the uniformed services. The Superintendent may enact rules to implement this policy.

All requests for military leave will be submitted to the Superintendent in writing accompanied by copies of the proper documentation showing the necessity for the military leave request.

Unless otherwise impossible, all requests for military leave will be submitted at least one full month in advance of the date military service is to begin. Persons returning from military leave are asked to give notice of intent to return to the Superintendent, in writing, at least one full month in advance of the return date.

~~SICK LEAVE REIMBURSEMENT UPON RETIREMENT~~

~~Upon retirement a teacher who had taught in the De Smet School District for 5 or more years will receive up to 10 days reimbursement for unused sick leave at $50 a day.~~

SICK LEAVE REIMBURSEMENT UPON RETIREMENT

Upon retirement a teacher who had taught in the De Smet School District for 5 or more years will receive up to 20 days reimbursement for unused sick leave at $50 a day.

ATTENDANCE INCENTIVE

A teacher who does not use any sick or personal leave will receive a $500 incentive to be paid in June. Any teacher that does not use any sick leave will receive a $250 incentive to be paid in June.

SEVERANCE INCENTIVE

Any employee, who is in or beyond their 20 years of service to the district, shall be eligible for an incentive payment in the sum of $1,000 if they inform the administration in writing by February 1st that they will be retiring from the district at the end of that specific school term.

SPECIAL EARLY RETIREMENT

A teacher being eligible for special early retirement benefits with the South Dakota Retirement System (age and years of credited service equal to 85) may apply to the school board to retire and be rehired again. Only Foundation Members who joined SDRS prior to July 1, 2017 are eligible for special early retirement. A teacher so rehired would enter the hiring schedule at step 10 on the lane that they qualify for. A teacher would be able to carry over ten years of experience for the extra duty schedule. Such teacher would lose all accumulated leave and would be considered a new employee for leave benefits.

CURRICULUM DEVELOPMENT

A teacher can submit to their principal a written proposal for Curriculum Development above and beyond normal expectations in their teaching field. A committee of three teachers (one from the elementary staff, one from the middle school staff, and one from the high school staff) along with each building principal would evaluate proposals. The principals would determine membership to this committee. Applications in written form must be submitted to the teacher's principal by April 15th. Notification of acceptance would be done by May 1st. If accepted by this committee the applying teacher would receive a $500.00 stipend from the school district. The teacher upon completion of such work would provide a copy of the result of such work and how it is to be incorporated into their classroom and lesson plans to their principal by September 1st. The total amount available for curriculum development would be $1,000.00 per contract year.

GRIEVANCE PROCEDURE

Definitions - The word "grievance" as used in this policy shall mean a complaint by an employee or group of employees based upon an alleged violation, misinterpretation or inequitable application of any existing agreements, contracts, policies, rules or regulations of the School District as they apply to conditions of employment. Negotiations for, or a disagreement over, a nonexistent agreement, contract, policy, rule, or regulation is not a "grievance" and is not subject to this policy.

Principles - The purpose of this procedure is to secure, at the lowest possible administrative level, equitable solutions to problems, which may arise affecting the welfare or working conditions of district employees. All parties agree that any proceedings shall be kept as informal and confidential as may be appropriate.

Structure - Employees shall at their option have the right to be represented at all levels of the grievance procedure by a representative of their choosing.

Informal Procedure - If an employee has a grievance, he should first discuss the matter with the principal or supervisor to whom he/she is directly responsible in an effort to resolve the problem informally.

Formal Procedure - Level One - School Principal or other Administrator: If an aggrieved person is not satisfied with the disposition of the problem through informal procedures, the grievance shall be submitted in writing to the principal or other administrator. The administrator, within 5 school days of the filing of the grievance shall render a decision in writing to the aggrieved person.

Level Two - Superintendent of Schools: If the aggrieved person is not satisfied with the decision concerning the grievance at Level One, or if no written decision has been rendered within 5 school days, she/he may, within 3 school days after the decision is rendered, or within 8 school days after filing at Level One, resubmit the grievance in writing to the superintendent of schools. The superintendent of schools shall within 5 school days from the filing of the written grievance meet with the aggrieved person for the purpose of resolving the grievance. The superintendent shall, within 5 school days after this meeting render a decision in writing to the aggrieved person.

Level Three - School Board: If the aggrieved is not satisfied with the disposition of the grievance at the superintendent level, or if no written decision has been rendered within 5 school days, he/she shall within 5 school days thereafter transmit it by letter to the business manager with a statement of reasons why it is being appealed. At the next regular meeting, the board or its designated agent, shall consider the grievance and set a hearing to be held within 5 school days or otherwise investigate the grievance. The board shall make a final decision thereon at the following regular or special board meeting.

Department of Labor - If the aggrieved person is not satisfied with the disposition of the grievance at the school board level or if no written decision has been rendered within the time period set forth in the preceding paragraph, he/she may, within 10 school days after receipt of the written decision of the board, or within 10 school days of the date when the decision is due, whichever is earlier, appeal to the Department of Labor, pursuant to SDCL 3-18-15.2. The inclusion of this paragraph in this grievance procedure shall not constitute a waiver by either party of its right too dispute the authority of the Department or Labor to hear the appeal and/or render any particular decision.

Other - If a grievant initiates an action in a duly constituted court of law, this procedural policy shall not be available.

Non-reemployment is not subject to the provisions of this grievance procedure.

The school board reserves the right to appoint a 3rd party hearing officer to hear grievances on the school board level.

CITIZENS COMPLAINT PROCEDURE

It is the intent of this policy to resolve, at the lowest level, complaints from citizens that are lodged against the teaching staff of the district and to protect the interests and privacy of students, teachers, and/or the public while such complaint is being heard.

Step One - Citizen complaints lodged against teachers should be referred to and resolved informally by the individual teacher and complainant.

Step Two - If the complaint is not resolved in step one it should be referred to the building principal. The principal will inform the teacher of receipt of said complaint within 2 school days.

Step Three - If the complaint is not resolved at the building principal level it should be referred to the superintendent. The superintendent will notify the teacher of receipt of said complaint within 2 school days.

Step Four - If the complaint is not resolved at the superintendent level the complainant will be requested to reduce the complaint to writing and address it to the school board. Complaints so addressed will be

considered in executive session. The teacher will be given a copy of the complaint within 2 school days of its receipt by the superintendent.

Meetings at step 3 or 4 in which either party is represented by council will be held after 3 days notice to the other party of such meeting and the nature of council to be retained.

This procedure is not available to teachers in instances where alleged criminal activity has occurred and appropriate law enforcement agencies are involved in the investigation.

STAFF REDUCTION

Whenever in the judgment of the board it is advisable to reduce staff in the District, the board may consider the following, not necessarily in order of priority, any of which may be used in determining which staff members will be non-renewed: Student needs, financial condition of the District, priority of programs, program elimination, recommendations of administrative staff, evaluation records, competence, qualifications, certification, longevity, educational background, continuing contract status, federal mandates, and any other relevant considerations. In making staff reductions involving teachers on continuing contract status, the board will give notice in writing by April 15.

RECALL

For the purpose of this policy, the effective date of a lay-off by reduction in force shall be June 30. If during the first 2 fiscal years subsequent to the time a continuing contract teacher is laid off because of reduction in staff and a vacancy occurs in the grade, subject areas and activities in which a laid-off teacher has been teaching or is qualified to teach, reemployment shall be extended to the teacher in reverse order of lay-off. When more than one staff member has the same recall date and is qualified for the open position the board may consider, among other things, recommendations of administrative staff, qualifications, years of service and educational background in selecting the person to be hired. A recalled teacher shall retain previously accumulated sick leave benefits. Recall privileges cease when a staff member resigns. Recall privileges will also cease if upon being recalled the staff member fails to report within 30 calendar days after the mailing of a written notice of recall. Such notice shall be sent by certified mail to the last address furnished to the superintendent by the staff member and the 30-day period shall commence to run on the day the notice is mailed. Recall privileges will not apply to teachers under contract with another school district unless that recall is for anticipated positions in the ensuing year.

TEN MONTH SALARY OPTION

Teachers will have the option of receiving salary payments in 10 or 12 monthly installments. Teachers must specify by August 1st that they choose the 10 month payment option. A minimum of 25% of the teachers must choose the 10 month payment option for this plan to be implemented each year. For those teachers choosing the 10 month option plan, health insurance premiums for July and August will be withheld from their June check.

USE OF ALCOHOL, DRUGS, AND CONTROLLED SUBSTANCES BY EMPLOYEES

Student and employee safety is a paramount concern to the school board. Employees under the influence of alcohol and/or other drugs are a serious risk to themselves, to students, and to other employees. Therefore, the school board will not tolerate the unlawful manufacture, use, possession, sale, distribution, or being under the influence of alcohol and/or other drugs. Any employee who violates this policy will be subject to disciplinary action, which may include dismissal, and referral for prosecution. Each employee of the district is hereby notified that, as a condition of employment, the employee must abide by the terms of this policy and will report to the superintendent any criminal alcohol and/or other drug statute convictions

for any alcohol and/or drug violation. Such notification must be made by the employee to the superintendent no later than five (5) days after conviction. Should the affected employee be the superintendent s/he will report to the Board no later than the next regular meeting of the Board.

Within thirty (30) days after receipt of information concerning an alleged or proven violation(s) of this policy, the district will take appropriate disciplinary action, which may include termination of employment, requiring the employee to participate in alcohol and/or other drug abuse assistance or rehabilitation programs, and possible referral for prosecution.

All employees will attend a district alcohol and/or drug-free awareness program at which employees will be informed about the dangers of alcohol and/or other drug use/abuse, this policy of maintaining an alcohol and/or other drug-free environment, available alcohol and/or other drug counseling; rehabilitation, and employee assistance programs; and the disciplinary sanctions that may be imposed upon employees for alcohol and/or other drug use or abuse violations. The information will be disseminated to each employee via written and oral communication.

The school board recognizes that employees who have an alcohol and/or other drug use/abuse problem should be encouraged to seek professional assistance. An employee who requests assistance shall be provided a listing of the regional treatment facilities or agencies to assist him/her in their choice of a service provider.

When a staff member has consumed alcoholic and/or illegal drugs off school property and/or before a school activity, the staff member will not be allowed on school property or to participate in school activities. Staff members who violate this regulation will be subject to the same disciplinary sanctions, as for possession or consumption on school property.

The school board hereby commits itself to a continuing good faith effort to maintain a drug-free environment.

A copy of this policy shall be given to all present and future employees.

SMOKING IN SCHOOL FACILITIES AND SCHOOL-OWNED VEHICLES

All De Smet School District facilities are smoke free facilities pursuant to SDCL 22-36-2 as are all school owned vehicles.

A.I.D.S. POLICY

The principle purpose of AIDS instruction in the De Smet Schools is to prevent HIV infection. The content of the AIDS education program must address the broad range of behaviors exhibited by young people that puts them at risk of contracting the virus. Emphasis in all programs should work to assure that all students acquire the knowledge and skills needed to adopt and maintain life-styles that virtually eliminate their risk of becoming infected.

The central focus of all instructional programs in the De Smet Schools must be toward enabling and encouraging young people who have not engaged in sexual intercourse and who have not used illicit drugs to:

1. Abstain from sexual intercourse until they are ready to establish a mutually monogamous relationship within the context of marriage.
2. Refrain from using or injecting illicit drugs.

For young people who have engaged in sexual intercourse or who have injected illicit drugs, school programs must be directed toward enabling and encouraging them to:

1. Stop engaging in sexual intercourse until they are ready to establish a mutually monogamous relationship within the context of marriage.
2. Stop using or injecting illicit drugs.

Despite all efforts, some young people may be unwilling to adopt behavior that would greatly reduce their risk of becoming infected. Therefore, De Smet Schools, in consultation with parents and health officials, will provide individual AIDS programs that address preventative types of behavior that should be practiced by those with an increased risk of HIV infection. They include:

1. Avoiding sexual intercourse with anyone who is known to be infected or who is at risk of being infected or whose HIV infection status is not known.
2. Using a latex condom with spermicide if they engage in sexual intercourse.
3. Seeking treatment if addicted to illicit drugs.
4. Not sharing needles or other injection equipment.
5. Seeking HIV counseling and testing if HIV infection is suspected.

EMPLOYEE COMMUNICABLE DISEASE

The board recognizes its responsibility to provide a clean and healthy environment for students and school employees.
The determination of whether an infected employee be excluded from work activities shall be made on a case-by-case basis, under the direction of the district superintendent or designee.
In situations where the decision requires additional knowledge and expertise, the superintendent will refer the case to an advisory committee for assistance in determining the proper course of action.
The advisory committee may be composed of a representative from the State Health Department, the employee's physician, the employee and/or designee, the county health nurse, the superintendent or designee and other appropriate personnel.
In making the determination, the advisory committee shall consider the physical condition of the school employee, the expected type(s) of interaction with others in the school setting, the impact on both the infected school employee and others in that setting, the South Dakota Department of Health guidelines and policies, the status of certification of the employee as is promulgated in SDCL 13-43-3 and SDCL 13-43-3.3., the recommendation of the County Health Officer, which may be controlling, and information regarding the infected employee which is deemed part of his/her personnel records, therefore is classified as "Confidential" as required by SDCL 1-27-3.
The advisory committee may officially request assistance from the State Department of Health.
If employment of an infected employee is to be interrupted or discontinued, the employee will be entitled to use available medical leave and receive available benefits.
Public information will not be revealed about the employee who may be infected. If the employee is permitted to remain in the school setting the following procedure will be followed by the principal:
Information will be provided, as appropriate to school employees who have regular contact with the employee, as to the employee's medical condition and other factors needed for consideration in carrying out job responsibilities.
Health guidelines for work attendance are established and interpreted within the context of the case. The guidelines are not inclusive but are available to be used as a resource. School personnel will refer to school health professionals for specific judgments in interpreting the guidelines.
Instructions in appropriate handling of blood and body fluids will be provided. Hand washing after contamination, food preparation and health/hygiene care performed in different sink and work areas, maintenance cleaning and other personal hygiene measures are part of creating a healthy environment.
Specific health concerns may require the advisory committee to make a determination on school attendance or participation in school activities.
See School Board Policy GBEB for additional information.

SEXUAL HARASSMENT POLICY

The District is committed to a school environment which is free from sexual harassment and conducive to all students' educational opportunities. Sexual harassment can inhibit a student's educational opportunities and an employee's work. Sexual harassment of students attending school in the District or students from other schools who are at a District activity, and sexual harassment of school employees, school volunteers, parents, guests, visitors and vendors of the District shall also not be tolerated and is strictly prohibited.

All students, school employees, school volunteers, parents, guests, visitors and vendors shall conduct themselves in a civil and responsible manner and in a manner consistent with school policies. This policy prohibiting sexual harassment shall apply to all students, school employees, school volunteers, parents, guests, visitors and vendors while on school property, while attending or participating in school activities, on school-owned property or on non-school property, while in any school-owned or leased vehicle, while at a school bus stop, or when in a private vehicle located on school property during school or during school activities.

The District shall investigate all reported instances involving sexual harassment. Attempts to informally or voluntarily resolve the complaint should not delay the commencement of the District's investigation. Unless a different person is designated by the Superintendent to conduct the investigation, the school administrator of the school attendance center where the sexual harassment is alleged to have occurred is responsible for investigating the alleged sexual harassment. Allegations of sexual harassment may also be reported by the administration to other authorities, including but not limited to law enforcement.

The District will maintain confidentiality to the maximum extent possible under the circumstances. However, a person reporting sexual harassing conduct must understand that should the administrator who is investigating the report determine there is reasonable cause to suspect that sexual harassment did occur which could result in administrative discipline or a referral to the School Board, the person alleged to have sexually harassed another person may have the right to know the identity of the person(s) making the report in order that he/ she may have an opportunity to defend himself/herself.

The District strictly prohibits retaliation against any person because he or she has made a report, testified, assisted, or participated in the investigation of a report of alleged sexual harassment. Retaliation includes, but is not limited to, any form of verbal or physical reprisal or adverse pressure. The person(s) alleged to have sexually harassed another person shall not directly or indirectly (such as through a third person) harass, pressure, or retaliate against any other person because of the complaint being reported. A violation of this provision may lead to separate disciplinary action based on the retaliation. Any person who believes he or she is being subjected to retaliation because of his or her involvement with a sexual harassment report should immediately contact a school administrator.

Definition

Sexual harassment is defined as sexually oriented words and actions which tend to annoy, alarm or be physically or verbally abusive toward another person and which serve no legitimate or valid purpose regardless of the intent of the person accused of the sexually harassing conduct. Not all harassment falls within the definition of sexual harassment (i.e., harassment that is of a sexual nature). Other laws, regulations and policies also prohibit inappropriate conduct and provide a means for addressing inappropriate conduct should it occur.

Complaints

Any individual who believes that he or she has been or is being subjected to sexual harassment or has reason to suspect another person has been or is being subjected to sexual harassment should immediately report it to a teacher, guidance counselor, or school administrator. The report may be made verbally or in writing. A report may be made anonymously, although disciplinary action may not be based solely on an anonymous report. If disciplinary action is being requested, the individual reporting the sexual harassment

will be asked to either submit a signed written complaint or sign a completed Sexual Harassment Report Form, Exhibit ACAA-E(1), verifying the accuracy of its content.
See School Board Policy ACAA for additional information.

ABSENCE FROM DUTY

When a teacher knows in advance that he/she must be absent from duty, the principal must be notified well in advance. If the absence is unexpected due to sudden illness etc., the principal must be notified by telephone as early as practical. In all cases, principals will arrange for substitute teachers.

ATTENDANCE AT SCHOOL FUNCTIONS

Teachers are encouraged to attend a variety of school-sponsored and related activities. The school and students reflect each teacher's time, effort and skill. Therefore, each teacher must make an effort to support the students and the school in all endeavors.

CARE OF EQUIPMENT AND ROOM

The physical arrangements and comfort of a classroom is indicative of the pride and organization of that teacher. It is the teacher's responsibility to organize the room to provide each student the best learning environment possible. Teachers must insist that students help keep the buildings clean by keeping paper etc. off the floor. Teachers are also responsible for the proper care and use of all school district equipment.

COMMUNITY RELATIONS

The education profession is frequently judged by the attitude and conduct of its individual members. It is therefore important for each teacher to give careful and professional thought to his/her individual actions and activities. Teachers are encouraged to become active members of the church and clubs of their choice. The community interaction provided by these types of activities is invaluable in understanding the community and building strong public support for the school and its programs.

The use of alcoholic beverages is a matter, which must be approached with extreme caution. Although teachers have the same legal rights as other adults, communities expect a high standard of conduct from those who have such a direct influence on their youth.

Teachers are expected to dress in keeping with their positions.

Educators become privy to a great deal of confidential information. Data regarding student achievement, individual and family problems of students and staff, discipline problems, and a host of other information. A professional will keep this information confidential.

DISCIPLINE OF SCHOOL DISTRICT EMPLOYEES

When an employee of De Smet School District is found to be operating outside the limits of established school policy or practice; or in a manner, which is not in the best interests of the school's philosophy or purpose, corrective disciplinary measures must be taken. The following measures are not all inclusive nor do they need to be followed in order. They are presented as a guide and shall not serve to create any substantive or procedural rights to any person.

1. Oral warning, oral reprimand
2. Written warning, written reprimand

3. Disciplinary time off with pay (must be cleared with the superintendent)
4. Disciplinary time off without pay (must be cleared with the school board)
5. Discharge or termination

Oral reprimands and warnings should be noted in the employees' evaluation file. Written reprimands and warnings should be filed in the employees' evaluation file with the employee's knowledge and signature. Records of disciplinary time off should become part of the employees' evaluation file.

KEYS

Keys to enter the school, classrooms, or other areas will be provided to each staff member. Under no circumstances are keys to be given to students or unauthorized personnel without the permission of the principal or superintendent. Staff members who violate this policy will have their keys taken from them and will have to appear before the De Smet Board of Education to have them returned.

PROFESSIONAL ATTITUDE

The superintendent is the executive head of the school and it is his/her function to present to the school board all matters necessary for the operation and administration of the school. All professional problems should be discussed with the superintendent and/or the principal. The classroom is not the place to discuss school policy, teachers, or administrators. Neither should professional problems or disagreements be discussed with individual students or the public. If difficulties arise, and satisfaction is not achieved through normal channels, it is then the teacher's right to go to the board with his/her problem or use the grievance procedure if appropriate.

TELEPHONE CALLS

The building principal must approve all long distance calls involving school business before the call is made. No long distance personal calls are to be charged to school district numbers.

Teachers will not be interrupted during classes to make or receive telephone calls or visitors. It is the teacher's responsibility to alert prospective callers of this and to acquaint them with appropriate times to call.

CELL PHONES

Staff members are allowed to have cell phones in the building on a limited basis. Cell phones will be off or silent when a staff member is in the instructional setting. At no time should a staff member receive a call or make a call with students present in an instructional setting. Cell phone use is permissible during planning time, lunch break, before school, and after school as long as staff member is duty-free.

TEACHERS DAY

The teacher's workday is from 8:00 a.m. to 4:00 p.m. All teachers are expected to be at the school at 8:00 in the morning and to be present in their first period classroom at 8:15. Teachers may leave the building at 4:00 p.m. except the day before vacations and holidays when they may leave upon school dismissal. If a teacher has an urgent reason to leave the building before 4:00 p.m., the principal must ~~be so~~be notified.

CLASS ADVISORS AND ASSIGNED DUTIES

Teachers will be assigned to help at school activities and to sell tickets at school events. High school teachers will be assigned as class advisors.

CREDENTIALS

All teachers must have a South Dakota Teaching Certificate, a transcript of college credits earned, and a personnel form on file in the superintendent's office. Failure to meet this requirement will necessitate withholding of salary until such time as the requirement is met.

ORDERS THROUGH THE GENERAL FUND AND TRUST AND CUSTODIAL FUND

All orders and purchases made for classroom and co-curricular activities must have a purchase order signed by the business manager. Any orders or purchases billed through the district for Trust and Custodial funds (class activities, clubs, athletics, etc.) must have prior approval through the business office. This practice includes orders for merchandise for re-sale, for fundraising projects etc. If payment is to be made by the business office approval must have been granted prior to ordering.

REIMBURSEMENTS

Employees will be reimbursed for approved travel, meals, and lodging. TO CLAIM SUCH REIMBURSEMENT, THE EMPLOYEE MUST SUBMIT VALID RECEIPTS. No reimbursement for meals will be allowed unless an overnight stay is required. Mileage for private automobiles when approved will be at the state rate.

CREDIT CARD/P CARD

Employees can check out a school district credit card, also known as a P card, for purchases of supplies, hotel, travel, and meals. The credit card is for business-related purposes only. It may not be used for personal purchases. Employees must sign a credit card and P-card issuance agreement with the business manager when requesting to use the card. Receipts must be submitted to the business office of all purchases made with the credit card.

SCHEDULING OF EVENTS

All events to be scheduled by teachers must be placed on the Master Calendar in the high school principal's office and cleared by him/her. Teachers must have items for the weekly calendar to the appropriate principal by 8:30 a.m. Friday of the preceding week.

SCHOOL FOOD SERVICE

Teachers are allowed and encouraged to support the school food service program. The school district will pay for staff lunches. Extra milks and seconds are to be paid by the staff member.

Commented [LT1]: Need to decide if staff will receive seconds

SUMMER ACADEMIC PROJECTS

The teacher of any academic class who wishes to require students to complete summer activities and/or projects must get prior School Board approval for such activities and/or projects.

VOLUNTEERS FOR EXTRACURRICULAR ACTIVITIES

Any volunteer for an extracurricular activity must have board of education approval before helping supervise or coach the activity. Volunteers who were approved the previous year do not need approval.

STUDENT ACTIVITIES

A variety of student activities are offered to provide enrichment, entertainment, and training in cooperative life skills. Most activities are designed to build team spirit and teach the skills of working as a team member. Students must understand that to join a team means to be willing to give up some individual rights for the good of the group. Whether it is the band or a basketball team, each member must be present for practice or the whole team suffers for the absence. Good sportsmanship, improved physical and mental health, and the fun and good feeling of being a vital member of a recognized group are direct benefits to the student who actively participates in co-curricular activities.

Student participation

De Smet School District encourages student participation and exploration in worthwhile activities sponsored and directed by the school district. The district will not support or sanction competitive athletic programs below grade seven. Activities organized for grades seven and eight will have as their primary objectives exploration, recreation and instruction in the basic skills.

In order to maintain a reasonable balance of academic and student activities, efforts will be made to limit the amount of school time lost to activities. It shall be the responsibility of the principal and the athletic director to schedule events to provide a minimum of disruption to the academic program. Students must complete makeup work prior to the school days missed.

Limits on Scheduled Events

Student activities regulated by the SDHSAA have season and contest limits. De Smet School District limits 7th, 8th and 9th grade to no longer than the corresponding high school season and no more than 80% of the contests allowed for the equivalent high school activity.

Canceling and Rescheduling Events

When classes are cancelled due to inclement weather or other emergency, scheduled activity practices and evening contests or events will usually be cancelled as well. Should weather conditions improve during the day, the Superintendent will decide if an evening activity will go on as scheduled.

Guidelines for Athletic Participation

Because participation in student activities requires a significant investment of time and energy, it is the intent of this policy to provide student access to a variety of activities and at the same time limit that access to a level reasonable to the age/grade level demands of the students.

Academic standards for students in grades 7 through 12 for participation in athletic activities to include cheerleading are as follows:

1. All students participating in sports activities under the control of the SDHSAA must at all time meet their standards.
2. Students participating in one sport during any one sports season must maintain passing grades (D- or above) in all courses taken.
3. Students participating in more than one sport during any one sports season must maintain a grade of C- or better in all courses taken.

Eligibility will be determined on a four and one-half weeks basis.
Where the school district maintains a separate 7th and 8th grade program, 7th and 8th grade students will not be allowed to participate in high school (grade 9-12) activities. Activities included are basketball, football and volleyball.

Where the school district does not maintain separate 7th and 8th grade programs, 7th and 8th grade students will be allowed to participate along with high school students. Activities included are cross-country, wrestling and golf.

In the sport of track where both 7th and 8th grade and high school programs are provided, students will generally participate with their grade level. 7th and/or 8th grade students may be allowed to compete at the high school level in special cases. Such cases might include the need for a 7th or 8th grade student to fill out a high school relay team etc. When 7th or 8th grade students participate on such high school teams, the students practice time and the time spent in competition must not exceed the amount of time required of a student participating only at the high school level.

Training Rules

The following training rules are in effect. These rules are in force for all athletes in any sport, including cheerleaders, from the time a student becomes eligible in the seventh grade until the end of their athletic participation as a senior. These rules will be applied on a twelve-month basis.

1. **NO SMOKING, DRINKING OF ALCOHOLIC BEVERAGES, CHEWING TOBACCO, OR USE OF DRUGS IS ALLOWED.** Any incident resulting in a definite abuse of these rules will call for the following:

Commented [LT2]: Do we want to add vaping/nicotine pouches?

a) The first offense will result in the loss of participation time equivalent to 50% of the sport that the student is presently participating in. If there is not 50% of the season left the penalty applies to the next sport season that the student participates in. It is to be noted that the student must attend all practices while on suspension or the penalty does not apply. Students in violation of this policy are not allowed to dress for an event. Any student in violation of this policy between seasons or during the summer will have the penalty applied to the next sport season that they participate in.

b) The second offense will result in the student losing his eligibility to participate in sports for one year from the date of the second offense.

Only the following people can make an accusation: Any high school coach, school administrator or law enforcement officer. *

2. Hours	Sunday through Thursday (Weekdays)	11:00 P.M.
	Friday and Saturday (Weekends)	1:00 A.M.
	Night before a game (Weekday or Weekend)	10:00 P.M.

The head coach of any sport may make an exception on occasions such as holidays or school vacation.

Any violation of these hours will result in a one (1) game suspension for each occurrence up to three (3). The third penalty will result in suspension for the remainder of the year. Excuses and exceptions will be granted only by the coach of each sport beforehand.

* Any student participating in an extra-curricular activity at De Smet School District automatically gives their consent for law enforcement officers to release information regarding the enforcement of this policy.

Family Night

Wednesday evenings will be reserved without exception for non-school activities. No contests or practices will be scheduled on Wednesday from 3:30 P.M. through the evening for K-8 and 6:00 P.M. through the evening for grades 9-12.

Saturday, Sunday and Vacation Practices

Practices scheduled during vacation periods, Saturdays or Sundays will not require mandatory attendance and no penalties of any kind will be placed on students not in attendance.

Out of Town Trips

Many activities require trips out of town. When such trips are necessary, the school district will provide transportation. Any student who rides the bus to an out of town function will be required to return on the bus unless he/she is released directly to his/her parents or has a written statement of release from the parents in advance, co-signed by the Superintendent or Principal, naming the party to whom the student is to be released. Three dollars for each breakfast, $4.00 for each lunch and $5.00 for each dinner, plus the cost of lodging will be provided for students participating in SDHSAA sponsored activities, or equivalent, on the state level or when approved by the superintendent.

Supervision of Activities and Field Trips

The very nature of school activities and field trips requires a high level of teacher supervision. Parents have every right to expect a high level of supervision when they place their children in the trust of teachers and coaches on out-of-town and overnight trips. All teachers and/or coaches sent to a function and whose expenses the district is paying will actively supervise students in their charge. Such supervisors will refrain from drinking alcoholic beverages at any time while on such trips. Such supervisors will conduct themselves so as to bring nothing but credit to them and to the school district.

Supervision of Practice Sessions

Coaches and directors will at all times be present and actively supervising students while at practice. Coaches and directors will be the last to leave the practice area or locker room to ensure the proper supervision of students that lights are out, and doors locked.

Open Gym Policy

This policy incorporates the South Dakota High School Activities Association guidelines regarding the operation of "Open Gym" and other SDHSAA policies regarding "out of season sports activities".

The main purpose of high school sports is to teach and role model the highest ethical standards to all students who participate in interscholastic athletic or fine arts activities. The following policy governs open gym activities during the school year and during the summer vacation schedule. Its purpose is to ensure that all participants and coaches are competing on an equal basis. The South Dakota High School Activities Association regulates the beginning and ending dates for each sports season under the auspices of the Association. No player or team should be able to gain an advantage not intended by the regulation through open gym activities. The SDHSAA places great emphasis on the point that "open gyms should never be used as a means whereby a member school attempts to get a jump on the season and/or extend a sports season that has concluded".

The following are SDHSAA and De Smet School District guidelines for open gym:

1. This is a program whereby the gymnasium, playing field or other school facility is made available to all students for recreational purposes.
2. Adults are allowed access to open gym at designated times provided they comply with all the rules of participation.
3. School District equipment related to the open gym activity such as balls, goals, standards, nets, mats, may be used in open gym provided proper care and usage is maintained.
4. The gym or other school facility used for the activity must be open to anyone enrolled in De Smet Schools and must be on a voluntary basis.

5. The time and day(s) of the open gym shall be made known to the entire student body by the administration, in a timely manner, through announcements, bulletin board posting, school paper articles, etc.
6. Certain time and day schedules for girls only, boys only and/or grade level only is permissible.
7. Participants must furnish their own clothing such as sweat suits, shorts, shoes, etc.
8. Supervision of open gym shall be subject, but not limited, too:
A. The person in charge of supervising open gym may not coach, teach specific skills related to the sport or instruct students in any sport not in season.
B. High school coaches may supervise open gyms provided they do not engage in coaching or teaching specific athletic skills.
9. The weight training area will be off limits to open gym participants unless a coach or an approved adult supervises the area with appropriate training.
10. Summer open gym will operate from June 1st through July 31st, from Monday through Friday.
11. Open gym conducted during the school year will be subject to the control of the administration.

Uniforms

Athletic uniforms, choir robes and band uniforms are the property of the school district and are loaned to the student for use only for scheduled events. Coaches and directors will issue uniforms to students and account for their return. Uniforms will be issued clean and in good condition. Students will be responsible for necessary cleaning and repairs during the season.

Field Trips

Field trips can be an excellent aid to classroom work if planned and handled properly. The use of such teaching aids is suggested but all such trips must have the approval of the principal and/or superintendent before they are to be used. Students will be required to make up class work missed prior to the field trip.

Lesson Plans

Teachers are required to prepare lesson plans, which are given to the principal as requested. This not only allows each teacher to plan wisely the use of available time, but also serves to aid a substitute teacher when needed.

Parent Teacher Conferences

Student progress will be reported to parents at the end of each 9-weeks period or trimester. In addition to the report card, a parent-teacher conference will be scheduled in the fall and spring. The main objective of the fall conference is to bring parents and teachers together early in the term. Both parents and teachers are encouraged to schedule additional conferences as needs arise. The spring conference is primarily an evaluation conference where the student's progress for the year is reviewed and plans formulated for the next year.

Report Cards

Progress reports will be given out ~~on~~in the week following the close of each nine-week period at the Middle School and High School. Elementary students will receive progress reports on a trimester schedule. No report cards will be issued at the end of the year until the student's record is clear. Bills and fees must be paid. All textbooks, library books, athletic equipment, and musical instruments etc. must be turned in.

Student Detention

Detention is assigned and carried out by the principal. Individual teacher use of detention is permissible, but the principal must be notified. All detention has priority over any after school activity. Detention will

require the parent to pick up students if they ride the bus. Bus students will be given one day notice of detention.

Homework Policy

De Smet School District encourages teachers to assign constructive and imaginative homework to students. ***Teachers are cautioned to always consider the school's activity schedule when determining homework assignments***.

Confidentiality of Student Records

Teachers and administrators are cautioned to be diligent in protecting the confidentiality of student records. Documents from grade books to permanent student records contain information personal to the individual student. This information must be shared only for professional purposes.

Student-Teacher Conferences During the School Day

Each teacher will have an office or classroom as a home base. Student-teacher conferences will be held there rather than any student admittance into the faculty work areas. Students must not interrupt a teacher when conducting a class.

Injuries, Accidents, and Sickness

Accidents, injuries, or sickness that ~~occurs~~occur during the school day are to be reported to the principal. Students are to be sent home from the office only. Students who are included in the student or other insurance plan may be eligible for insurance reimbursement. However, all charges must be billed to the student not to the school. Teachers must take care to see that students are always well supervised.

Dangerous Weapons in the School

State and federal law as well as board policy forbids the bringing of dangerous or illegal weapons to school or school sponsored activities. Any weapon taken from a pupil shall be reported to the pupil's parents. Confiscation of weapons may be reported to the police. Appropriate disciplinary or legal action or both shall be pursued.

A dangerous weapon is defined as any firearm or air gun, knife or device, instrument, material or substance, whether animate or inanimate, which is calculated or designed to inflict death or serious bodily harm.

No firearms are permitted on any school premises, school vehicle or any vehicle used for school purposes, in any school building or other building or premises used for school functions. An exception would be weapons under the control of law enforcement personnel, starting guns while in use at athletic events, firearms or air guns at firing ranges, gun shows, and authorized supervised school training sessions for the use of firearms.

Any student intentionally bringing a firearm to school shall be expelled for not less than twelve months and will be referred to law enforcement authorities. The chief executive officer/superintendent shall have the authority to recommend to the school board, and the school board shall have independent authority to modify the expulsion requirement on a case-by-case basis. This policy shall be implemented in a manner consistent with IDEA and Section 504. For the purpose of this portion of this policy, the term "firearm" includes any weapon which is designed to expel a projectile by action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for a weapon, or any explosive, including any poison gas.

Student Handbook

A handbook outlining the general policy in regard to students and activities has been prepared. All teachers are urged to read it and become familiar with its contents.

COUNSELOR EVALUATION FORM

Name_____ Date_____

Evaluating Degrees Explained:

W The counselor goes beyond the basic requirements of the District.
X The counselor meets the basic requirements of the District.
Y The counselor is weak in this area and effort must be made to improve.
Z The counselor is unsatisfactory in this area and immediate attention is required.

I. Personal Characteristics:

W X Y Z 1. Flexibility
W X Y Z 2. Dependability
W X Y Z 3. Sincerity
W X Y Z 4. Demonstrates effective communication skills
W X Y Z 5. Judgment
W X Y Z 6. Resourcefulness

Comments:

II. Knowledge of the Field:

W X Y Z 1. The school enterprise
W X Y Z 2. Administering and interpreting tests
W X Y Z 3. Professional issues
W X Y Z 4. Life-styles and career development
W X Y Z 5. Individual and group behavior
W X Y Z 6. Social and cultural foundations

Comments:

III. Use of Time:

W X Y Z 1. Plans time and meets needs of situations
W X Y Z 2. Availability to students and parents
W X Y Z 3. Efficient and effective use of time in performing counseling functions

Comments:

IV. Student Relations:

W X Y Z 1. Always maintains confidentiality
W X Y Z 2. Knows the student's background
W X Y Z 3. Follows up cases
W X Y Z 4. Self-referrals

Comments:

V. Staff Relations:

W X Y Z 1. Understands teacher's roles
W X Y Z 2. Functions as a team member
W X Y Z 3. Promotes good staff relations
W X Y Z 4. Counselor and staff share relevant information concerning students
W X Y Z 5. Provides alternatives and works toward solutions to student problems
W X Y Z 6. Inservice training
W X Y Z 7. Understands administrative perspectives
W X Y Z 8. Counselor shares information with administrators

Comments:

VI. Community Relations:

W X Y Z 1. Referrals
W X Y Z 2. Serves parents
W X Y Z 3. Public relations
W X Y Z 4. Parent conferences

Comments:

VII. Professional Involvement:

W X Y Z 1. Joins professional organizations
W X Y Z 2. Continued professional growth

Comments:

Date of office or other observation_____

Evaluation conference held with counselor on _____

Signed_____ Signed_____
(Evaluator (Counselor)
Note: The counselor's signature indicates that he/she has read this evaluation but it does not imply that he/she concurs with any or all its contents.

LIBRARIAN EVALUATION FORM

Name_____ Date_____

Evaluating Degrees Explained:

W The Librarian goes beyond the basic requirements of the District.
X The Librarian meets the basic requirements of the District.
Y The Librarian is weak in this area and effort must be made to improve.
Z The Librarian is unsatisfactory in this area and immediate attention is required.

I. Job Description:

W X Y Z 1. Supervises the educational activities of the library.
W X Y Z 2. Supervises library personnel and assists in their evaluation.
W X Y Z 3. Supervises all student and parent volunteers working in the library.
W X Y Z 4. Aids students or teachers with their research projects
W X Y Z 5. Orientates students and teachers to the library - helps them to know what is available and how it can be acquired.
W X Y Z 6. Instructs students in library skills.
W X Y Z 7. Maintains an up-to-date inventory by weeding, repairing and maintaining the library collection.
W X Y Z 8. Promotes the use and value of the school library
W X Y Z 9. Maintains an attractive physical appearance in the library.
W X Y Z 10. Keeps informed as to new library trends and communicates relevant information to the staff.
W X Y Z 11. Helps teachers/principals become more aware of new and relevant happenings in their fields.
W X Y Z 12. Keeps all records necessary for the efficient functioning of the library.
W X Y Z 13. Assists students with materials selection by providing interlibrary loan counseling.
W X Y Z 14. Is responsible for the cataloging and dissemination of all audio-visual equipment and software assigned to the school library.
W X Y Z 15. Instructs teachers in the use of audio-visual equipment.
W X Y Z 16. Manages the building library budget under the direction of the superintendent.
W X Y Z 17. Evaluates the efficiency of the school library.

Comments:

II. General Criteria

W X Y Z 1. Dependability
W X Y Z 2. Supports school policies and their purposes
W X Y Z 3. Attitude
W X Y Z 4. Appearance
W X Y Z 5. Initiative

W X Y Z 6. Judgment
W X Y Z 7. Recognizes the needs of the school and assumes additional responsibilities where qualified and able.

Comments:

Date of Library or other observation_____

Evaluation conference held with librarian on _____

Signed _____ _____
(Evaluator) (Librarian)

Note: The librarian's signature indicates that he/she has read this evaluation but it does not imply that he/she concurs with any or all its contents.

Certified Staff Evaluation Process

1. Purpose

The primary purpose and role of an evaluation program is to strengthen and improve the educational program of the district by assisting the individual teacher in becoming a better and more effective teacher.

Other purposes are:

1. To provide structured and informal opportunities for administrators and teachers to objectively consider and evaluate the effectiveness and the contribution of the teacher to the total school program. It is the belief of the Board, Administration, and Association that these evaluations provide the best opportunity for a teacher's growth to include strengths and possible weaknesses and to improve in effectiveness as a teacher.

2. To aid in planning programs of in-service training for all teachers and to identify areas in which teachers need individual assistance and support.

3. To encourage teachers to constantly self-evaluate their teaching effectiveness in accordance with evaluation criteria.

4. To provide an objective means by which recommendations may be made to the Board regarding the employment status of teachers and to provide data for reports, studies, recommendations as needed.

2. Teacher Effectiveness

A. Domains and Components

Charlotte Danielson's Domains 1, 2, 3, and 4 from the 2011 A Framework for Teaching will be used for observation/evaluation purposes. All components in Domain 2 (The Classroom Environment) and Domain 3 (Instruction) will be used. ~~Components not observable during formal or informal observations will not be used in the final calculation for the evaluation.~~ At least two components in Domain 1 (Planning and Preparation) and in Domain 4 (Professional Responsibilities) will be selected by the evaluator and teacher. One component will be selected by the individual teacher and one will be selected by the evaluator, for a total of 2 components in Domain 1 and 2 components in Domain 4. The components selected by the teacher and evaluator will be identified at the time of the 1st semester pre-conference meeting. The selected components will be used for the entire evaluation cycle. *Refer to Appendix D - A Framework for Teaching.* 10

a. Counselor Domains and Components

Counselors will be evaluated using the "Counselor Performance Tool". *Refer to Appendix E – Counselor Performance Evaluation.*

B. Evaluating Practice Using Evidence Provided by Artifacts

Professional practice evaluations also require the consideration of evidence that cannot be collected through classroom observation. Components that are not observable are supported by the collection of artifacts. Artifacts are documents, materials, processes, strategies, and other information that demonstrate performance relative to a standard of professional teaching practice. To ensure expectations are established and artifact collection is focused, evaluators and teachers will discuss artifacts which support the evaluation. In many cases, artifacts stem from a teacher's day-to-day work and teachers do not need to create documentation specifically to support the evaluation process. *Refer to Appendix F – Examples of Artifacts Aligned to Domains of Professional Practice.*

C. Overall Professional Practices Rating

After using standards-based rubrics to determine teaching performance for each component evaluated, the evaluator will use a three-step process to determine a professional practice rating of Unsatisfactory, Basic, Proficient or Distinguished.

Step 1: Determine Component-Level Performance

Point values are assigned to teaching performance for each component evaluated: A Distinguished rating is assigned 4 points; a Proficient rating is assigned 3 points; a Basic rating is assigned 2 points; and an unsatisfactory rating is assigned 1 point.

Step 2: Calculate an Average Score for All Components Evaluated

An average component-level score is calculated by dividing the total of all points earned by the number of components evaluated. The average will range from 1 to 4, and is rounded to the nearest hundredth of a point. All components are given equal weight.

Step 3: Determine the Overall Professional Practice Rating

The average component-level score is used to assign a Professional Practice Rating of Unsatisfactory, Basic, Proficient or Distinguished. The chart below presents the scoring ranges aligned to the four performance categories.

Overall Professional Practice Rating				
Scoring Ranges	1.00 to 1.49	1.50 to 2.49	2.50 to 3.49	3.50 to 4.00
Rating	Unsatisfactory	Basic	Proficient	Distinguished

D. Descriptions

Each of the four final Professional Practice Ratings – Unsatisfactory, Basic, Proficient and Distinguished – are defined in general terms to illustrate the continuum of possible performance relative to the rigorous professional teaching standards outlined in the South Dakota Framework for Teaching.

- **Unsatisfactory:** A teacher performing at the Unsatisfactory level does not appear to understand the underlying concepts represented by the Framework for Teaching. Performance at this level requires significant intervention and coaching to improve the teacher's performance.
- **Basic:** A teacher performing at the Basic level appears to understand the Framework conceptually but struggles to implement the standards into professional practice. Performance at this level is generally considered minimally competent for teachers early in their careers and improvement is expected to occur with experience.
- **Proficient:** A teacher performing at the Proficient level clearly understands the concepts represented by the Framework and implements them well. Teachers performing at this level are qualified in the craft of teaching and work to continually improve practice.
- **Distinguished:** A teacher performing at the Distinguished level is a master teacher and makes a contribution to the field, both inside and outside the classroom. While all teachers strive to attain Distinguished-level performance, this level is considered difficult to attain consistently.

E. Professional Practice Rating

The recommended summative rating matrix model does not rely on uniform, prescriptive formulas to calculate the summative effectiveness rating. By default, evaluations of professional practice account for the entire final rating. However, the matrix design also provides opportunity for professional judgement to be used in cases where the professional practice and student growth ratings appear to conflict. *Refer to Appendix H – Professional Practices Rating & Documentation.*

F. Observation Procedures

1. Observation procedures, according to SDCL 13-42-34, will be as follows:

   a. For teachers in years one through three of continuous employment:

- A minimum of two (2) informal observations per year; one prior to the first formal evaluation, the remainder delivered throughout the year.
- A minimum of two (2) formal observations of professional practice per year; one completed each semester.

b. For teachers in their fourth continuous year of employment and beyond:

- A minimum of two (2) informal observations each year.
- A minimum of one (1) formal observation of professional practice each year.

c. A **formal observation** must be at least 15 minutes long, conducted by the evaluator. The process of formal observation includes structured pre- and post-observation conferences. A notice of five school days, unless other timelines are mutually agreed upon by the evaluator and teacher, will be given to the teacher to prepare for the pre-observation conference. A **pre-observation conference** provides the evaluator and teacher a time to discuss the upcoming observation, including any lesson standards, assessment tools, instructional strategies, or differentiation needed. First through third year teachers will have a face to face meeting for their first semester pre-conference meeting in the 1st semester. A **post-observation conference**, which occurs following a formal observation, is an opportunity for reflection and analysis, giving the evaluator and teacher time to engage in a professional dialogue about effective strategies that support teaching and learning. The post-observation conference should occur within five school days of the formal observation unless other timelines are mutually agreed-upon by evaluator and teacher.

d. An **informal observation**, or drop-in, is not necessarily announced, but could be. It is a least five (5) minutes in length and is followed by feedback to the teacher. Feedback will be provided within five school days of the informal observation unless other timelines are mutually agreed upon by the evaluator and teacher.

e. It is the expectation that frequent conferences of a more informal nature will take place concerning improving the quality of teaching performance. These conferences may result from a variety of circumstances such as (1) observation by the evaluator in the routine performance of the evaluator's duties with respect to any aspects of job performance in need of immediate improvements, (2) concerns expressed by the teacher concerning any problem area(s) in which the teacher feels the need for assistance in order to improve teaching performance.

G. Records

Signed copies of all teacher evaluations, which include at a minimum the formal observation(s) and summative evaluation shall be filed in the teacher's personnel file in the De Smet School Administration office. By signing, the teacher and evaluator acknowledge that (a) a conference was held and (b) the teacher is aware of the contents of the evaluation report and (c) the report has been thoroughly discussed with the teacher.

A copy of the above is also to be given to the teacher. *Refer to Appendix H – Professional Practices Rating & Documentation.*

In the event the teacher is dissatisfied with an evaluation, the teacher may respond to the evaluation in writing, stating reasons why it is felt the evaluation is unfair, inaccurate, or incomplete. This statement will then become a permanent part of the teacher's evaluation folder and personnel file.

3. Plan of Assistance

If, as a result of informal or formal observation and ensuing conferences, specific guidelines and directives are determined to improve teaching performance, these are to be filed in the same manner as the formal evaluation reports. In no way will this language affect the district's ability to non-renew a probationary teacher with no cause given.

Criteria/Elements should include:

1. A statement of the observed deficiency(ies) with examples given to demonstrate deficiency. This description should also include which domain(s) and component(s) of the Danielson Model are in question.
2. Specific directives to address the deficiency(ies)
    a. Each directive must be measurable.
    b. Each directive must be achievable in the timeframe given.
    c. Each directive must be objective.
3. A timeline for the plan of assistance to be completed.
4. A description of the district's offer of assistance in completing the plan.
5. Provision for periodic meetings to ascertain progress.

4. Nonrenewal

It sometimes happens, however, that a teacher does not grow in skill as anticipated. In such cases, after a genuine effort has been made by the administrative and supervisory personnel in assisting the teacher to grow, the Board, upon recommendation of the Superintendent, shall not renew the teachers' contract. Nonrenewal of the teacher's contract (reference SDCL 13-43-6.3) provides that the superintendent shall give written notice of the nonrenewal by April 15 for teachers in years one through three of their continuous teaching in the district and on or before April 15 for teachers who are in or beyond their fourth year of continuous teaching in the district.

Name of Teacher :

Classes/Grades responsible for:

Date of Evaluation:

Name of Evaluator:

Please select rating for each component in the "Rating" dropdown box for that component (Column "F", yellow cells). Scores will automatically be calculated based on component ranking. Do not enter overall performance, component point totals, or total points. The link to the rubrics is located at the bottom.

Domain 1: Planning and Preparation					
	Unsatisfactory	Basic	Proficient	Distinguished	Rating
	(1 point)	(2 points)	(3 points)	(4 points)	
1a: Demonstrating Knowledge of Content and Pedagogy	Notes:	Notes:	Notes:	Notes:	
1a Point Total					0
1b: Demonstrating Knowledge of Students	Notes:	Notes:	Notes:	Notes:	
1b Point Total					0
1c: Setting Instructional Outcomes	Notes:	Notes:	Notes:	Notes:	
1c Point Total					0
1d: Demonstrating Knowledge of Resources	Notes:	Notes:	Notes:	Notes:	
1d Point Total					0
1e: Designing Coherent Instruction	Notes:	Notes:	Notes:	Notes:	
1e Point Total					0
1f: Designing Student Assessments	Notes:	Notes:	Notes:	Notes:	
1f Point Total					0
Total Points					**0**
Possible Points					**0**
Domain 1 performance is determined by a combination of scores on 1a-1f.			**DOMAIN 1 PERFORMANCE #DIV/0!**		

Download the rubrics at http://www.teachscape.com/states/south-dakota.html

Name of Teacher :

Classes/Grades responsible for:

Date of Evaluation:

Name of Evaluator:

Please select rating for each component in the "Rating" dropdown box for that component (Column "F", yellow cells). Scores will automatically be calculated based on component ranking. Do not enter overall performance, component point totals, or total points. The link to the rubrics is located at the bottom.

Domain 2: The Classroom Environment					
	Unsatisfactory	Basic	Proficient	Distinguished	Rating
	(1 point)	(2 points)	(3 points)	(4 points)	
2a: Creating an Environment of Respect and Rapport	Notes:	Notes:	Notes:	Notes:	
2a Point Total					0
2b: Establishing a Culture for Learning	Notes:	Notes:	Notes:	Notes:	
2b Point Total					0
2c: Managing Classroom Procedures	Notes:	Notes:	Notes:	Notes:	
2c Point Total					0
2d: Managing Student Behavior	Notes:	Notes:	Notes:	Notes:	
2d Point Total					0
2e: Organizing Physical Space	Notes:	Notes:	Notes:	Notes:	
2e Point Total					0
					0
Possible Points					**0**
Domain 2 performance is determined by a combination of scores on 2a-2e.			**DOMAIN 2 PERFORMANCE** **#DIV/0!**		

Download the rubrics at http://www.teachscape.com/states/south-dakota.html

Name of Teacher :
Classes/Grades responsible for:
Date of Evaluation:
Name of Evaluator:

Please select rating for each component in the "Rating" dropdown box for that component (Column "F", yellow cells). Scores will automatically be calculated based on component ranking. Do not enter overall performance, component point totals, or total points. The link to the rubrics is located at the bottom.

Domain 3: Instruction					
	Unsatisfactory	Basic	Proficient	Distinguished	Rating
	(1 point)	(2 points)	(3 points)	(4 points)	
3a: Communicating with Students	Notes:	Notes:	Notes:	Notes:	
3a Point Total					0
3b: Using Questioning and Discussion Techniques	Notes:	Notes:	Notes:	Notes:	
3b Point Total					0
3c: Engaging Students in Learning	Notes:	Notes:	Notes:	Notes:	
3c Point Total					0
3d: Using Assessment in Instruction	Notes:	Notes:	Notes:	Notes:	
3d Point Total					0
3e: Demonstrating Flexibility and Responsiveness	Notes:	Notes:	Notes:	Notes:	
3e Point Total					0
Total Points					**0**
Possible Points					**0**
Domain 3 performance is determined by a combination of scores on 3a-3e.			**DOMAIN 3 PERFORMANCE** **#DIV/0!**		

Download the rubrics at http://www.teachscape.com/states/south-dakota.html

Name of Teacher :
Classes/Grades responsible for:
Date of Evaluation:
Name of Evaluator:

Please select rating for each component in the "Rating" dropdown box for that component (Column "F", yellow cells). Scores will automatically be calculated based on component ranking. Do not enter overall performance, component point totals, or total points. The link to the rubrics is located at the bottom.

Domain 4: Professional Responsibilities					
	Unsatisfactory	Basic	Proficient	Distinguished	Rating
	(1 point)	(2 points)	(3 points)	(4 points)	
4a: Reflecting on Teaching	Notes:	Notes:	Notes:	Notes:	
4a Point Total					0
4b: Maintaining Accurate Records	Notes:	Notes:	Notes:	Notes:	
4b Point Total					0
4c: Communicating with Families	Notes:	Notes:	Notes:	Notes:	
4c Point Total					0
4d: Participating in a Professional Community	Notes:	Notes:	Notes:	Notes:	
4d Point Total					0
4e: Growing and Developing Professionally	Notes:	Notes:	Notes:	Notes:	
4e Point Total					0
4f: Showing Professionalism	Notes:	Notes:	Notes:	Notes:	
4f Point Total					0
Total Points					**0**
Possible Points					**0**
Domain 4 performance is determined by a combination of scores on 4a-4f.			**DOMAIN 4 PERFORMANCE #DIV/0!**		

Download the rubrics at http://www.teachscape.com/states/south-dakota.html

Name of Teacher :
Classes/Grades responsible for:
Date of Evaluation:
Name of Evaluator:

Do not enter any scores in these fields other than the "Notes" column. You may adjust the district weights if your district is not using the recommended weights. All other information will be automatically filled based on previous entries.

Final Professional Practices Rating				
	Notes	**Rating**	**Total Points**	**Possible Points**
Domain 1: Planning and Preparation		#DIV/0!	0	0
Domain 2: The Classroom Environment		#DIV/0!	0	0
Domain 3: Instruction		#DIV/0!	0	0
Domain 4: Professional Responsibilities		#DIV/0!	0	0
Total Points			0	0
Average Component-Level Score			######	

OVERALL PROFESSIONAL PRACTICE RATING
#DIV/0!

Date:	
Comments:	
Teacher's Signature:	
Date:	
Comments:	

Final Evaluation	
Evaluator's Signature:	
Date:	
Comments:	
Teacher's Signature:	
Date:	
Comments:	

Summative Evaluation Form

RECOMMENDATIONS AND ACKNOWLEDGEMENT

EVALUATOR RECOMMENDATION
Based on the evidence gathered throughout the evaluation cycle, the teacher's performance will result in the development of a:

PROFESSIONAL GROWTH PLAN	PLAN OF ASSISTANCE
☐	☐

SIGNATURES
The signature of the employee shall not imply that the employee agrees with evaluation, but merely indicates that the evaluation has been discussed.

We have discussed the evaluation.

Evaluator: _____ Date: _____

Employee: _____ Date: _____

On the basis of supervision and evaluation as outlined in official school board policy, I recommend the above named individual as follows:

___ Recommended for Reemployment

___ Recommended for Reemployment with the following qualifications:

___ Not Recommended for Reemployment

_____ _____
Principal's Signature Date

COMPOSITE EVALUATION REPORT

Counselor- Librarian -Teacher's Name_____

Major Assignment_____

Extra Duty Assignment_____

On the basis of supervision and evaluation as outlined in official school board policy, I recommend the above named individual as follows:

/_/ Recommended for Reemployment

/_/ Recommended for Reemployment with the following qualifications

/_/ Not Recommended for Reemployment

_____ _____
(Principal's Signature) (Date)

COACHES/ADVISORS EVALUATION FORM

Activity: _____Level:_____Year:_____

Coach/Advisor:_____

KEY: (1) Needs Improvement, (2) Average, (3) Above Average, (4) Outstanding, (NA) Not Applicable

_____

Area of Evaluation	Circle One
I. Administration	
Equipment Responsibility	1 2 3 4 NA
Care of Facilities	1 2 3 4 NA
Management of Paperwork	1 2 3 4 NA
Organization of Staff	1 2 3 4 NA
Communication with Staff	1 2 3 4 NA
Organization of Practices	1 2 3 4 NA
Follows Established Policies	1 2 3 4 NA
Enforces State/Local Rules	1 2 3 4 NA
II. Skill	
Knowledge of Fundamentals	1 2 3 4 NA
Presentation of Fundamentals	1 2 3 4 NA
Conditioning Methods	1 2 3 4 NA
Game Preparation	1 2 3 4 NA
Injury Prevention and Treatment	1 2 3 4 NA
Injured Player Follow-up	1 2 3 4 NA
Scouting System	1 2 3 4 NA
III. Performance	
Conduct During Games	1 2 3 4 NA
Appearance of Team	1 2 3 4 NA
Execution of team	1 2 3 4 NA
Attitude of Team	1 2 3 4 NA
IV. Relationships	
Discipline (Firm, Fair, Consistent)	1 2 3 4 NA
Communication with Team	1 2 3 4 NA
Accessible to Players	1 2 3 4 NA
Accessible to Parents	1 2 3 4 NA
Accessible to Media	1 2 3 4 NA
Enthusiasm for this Program	1 2 3 4 NA

Enthusiasm for Overall Program 1 2 3 4 NA

V. Professional Growth

Personal Organization	1 2 3 4 NA
Clearly Defined Goals	1 2 3 4 NA
Seeks to Improve	1 2 3 4 NA
Willingness to Mentor	1 2 3 4 NA

VI. Open

_____	1 2 3 4 NA
_____	1 2 3 4 NA

VII. Evaluators Comments:

Signature:_____ Date:_____

VIII. Evaluatees Comments:

Signature:_____ Date:_____

GRIEVANCE FORM
DE SMET SCHOOL DISTRICT 38-2

This form shall be used to file a formal grievance in accordance with the School District Grievance Procedure.

Name of Aggrieved person/persons_____

Policy, Rule or Regulation involved:

Date and time of alleged action:_____

Has the informal portion of the Grievance Procedure been followed completely?

Yes_____ No_____

Employee's statement of grievance:

Remedy requested:

_____ _____
(Signature) (Date)

MS/HS Handbook Changes 2026-27

Strike Through - ~~Removed/Deleted/Changed~~

Red Print - New/Added/Changed

Academic Honesty

Students are expected to attend De Smet MS/HS ready to learn and in their learning demonstrate the ability to discern right from wrong. A student's moral awareness as it applies to the academic environment is foundational to his or her success at De Smet MS/HS where the student must engage in an honest and integral pursuit of knowledge. Academic honesty requires that students produce work that is their own work. In contrast, academic dishonesty is a student's attempt to claim and show possession of knowledge and/or skills that he or she does not possess. Academic dishonesty may include but is not limited to cheating on a test/quiz/assignment, plagiarism (using the work of another person as one's own), and the use of Artificial Intelligence (AI) without proper direction from the teacher on appropriate use of AI for their class.

Graduation and Promotion Requirements

Students in grades 6-8 must satisfactorily complete requirements in language arts, reading, math, science, and social science. A student failing to earn a minimum grade of D- for more than two (2) quarters in any core class one or more of these courses may ~~will~~ be required to repeat the course~~/grade~~ or complete other remedial measures prescribed by school officials. School officials will confer with parents as to what the proper course of action should be at the end of the school year. General ~~Regular~~ education students will not be eligible to enroll in high school until they have satisfactorily completed 8th-grade language arts, reading, math, science, and social science as evidenced by a minimum grade of D- or demonstrated achievement in each academic area as measured by at least one standardized achievement test. Any student that does not pass four of the five core subjects in the Middle School curriculum and is not on an IEP ~~will automatically~~ may be retained in the grade they registered in. School officials will confer with parents as to what the proper course of action should be at the end of the school year. The core subject areas are as follows: Language Arts, Reading, Math, Science, Social Studies.

Removed RISE Program verbiage

Added Distance Learning and Dual Credit requirements approved earlier

Schedule Changes/Dropping Classes*

Registrations completed in the Fall before school starts will be considered your final registration. Drop and add will be limited and only the principal can approve a change to a student schedule based on academic reasoning or teacher request. Students are not allowed to drop classes without a parent meeting with the Principal. Students are not allowed to drop required courses.

Attendance Limits

Students are permitted **ten (10) absences per semester** in each class. Attendance will be monitored throughout the semester using the following procedures:

1. **Seven (7) Absences:** A notification letter will be sent to the parent or guardian when a student accumulates seven absences in one or more classes during a semester.
2. **Nine (9) Absences:** A second notification letter will be sent when a student reaches nine absences in one or more classes. At this point, the student is considered **excessively absent**. Any additional absences will be excused only for:
    - Serious illness requiring a physician's verification submitted within **two (2) school days** of the absence; or
    - Other documented extenuating circumstances approved by the administration.
3. **Eleven (11) or More Absences (High School):** High school students who accumulate eleven or more absences in a class during a semester may be denied academic credit for that course.

Appeal Process for Loss of Credit
A high school student who is denied credit due to excessive absences may request an appeal at the end of the semester. An **Attendance Appeal Committee**, consisting of the principal and two teachers, will review the student's attendance record and supporting documentation to determine whether credit should be reinstated.

Participation in Activities

To participate in or attend school-sponsored activities (e.g., practice, games, rehearsals), students must be in school by 10:30 AM. Students missing more than half a day are ineligible to participate that day, unless the absence is due to a verified appointment, funeral, religious activity, or pre-approved exception. Verification may be required if abuse is suspected.

Students may not miss school in the morning (e.g., for hunting) and attend an activity later that same day unless they have a doctor’s note.

Missing school the day after an extracurricular activity is not acceptable. If a student is absent from school the day after an event, the following consequences will be imposed:

- 1st Offense - Warning and coach/advisor notified
- 2nd Offense - Ineligible for part of the next game/activity as determined by the coach and AD
- 3rd Offense - Ineligible for the following game/activity. Not allowed to travel with the team/group/organization

Please refer to the explanation below to determine what is considered an exempt absence, an excused absence or an unexcused absence.

Senior Free Study Halls*

Senior Free Study Halls is a privilege granted to each senior class by the De Smet Board of Education, for the first and second semesters of the year for those seniors that have maintained a cumulative grade point average of 3.25 or above. Students may also earn privilege through Proficient or Advanced test results on both ELA & Math State Tests. All Seniors are allowed to have Free Study Hall privileges for the second semester.

Seniors will receive Free Study Hall Rules on the first day of school or upon the 1st day of 2nd semester that they are eligible and parent/guardian must sign their permission form.

Losing Privileges for 1 week (Wednesday to Wednesday):

- Disciplinary Infraction
- 2 Unexcused Tardies
- Failing grade in any current classes. Loss of privileges for one week or until brought up to passing if longer than one week. Teacher sign-off required for reinstatement

Losing Privileges for the current quarter and the following quarter:

- ISS
- 4 or more absences in one period.

DE SMET SCHOOL DISTRICT 38-2
RESOLUTION NO. FY27-1

LET IT BE RESOLVED, that the School Board of the De Smet School District #38-2 after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget and changes, thereto, to be its Annual Budget for the fiscal year July 1, 2026, through June 30, 2027. The adopted Annual Budget totals are as follows:

General Fund	$ 4,409,729.00
Capital Outlay Fund	$ 1,986,670.00
Special Education Fund	$ 881,597.00
Bond Redemption Fund	$ 550,350.00
Food Service	$ 368,721.00
Driver's Education Fund	$ 9,978.00

BE IT FURTHER RESOLVED that the adopted annual budget levy requests are as follows:

General Fund:
$ 1.051 per $1000 of Ag Valuation
$ 0.669 per $1000 of Owner-Occupied
$ 4.867 per $1000 for all others not classified as Ag or owner- occupied

General Fund Opt-out	$200,000
Capital Outlay Fund	Per SDCL 13-16-7.2, $3960 per student enrollment of 350 in FY26
Special Education Fund	$1.25 per $1000 of total valuation
Bond Redemption Fund	$550,350.00