

Isanti Community School
Negotiations Meeting at 4:15 and Board of Education Regular Meeting @ 5:00pm
Tuesday, December 10, 2024

{{Name: Agenda Item}}

- I. **Call to Order and Pledge of Allegiance**

- II. **Nebraska Open Meetings Law**

- III. **Roll Call**

- IV. **Certification 2024 General Election - Santee School Board Members**

- V. **Appoint New Board Members**

- VI. **Oath of Office**

- VII. **Public Comment & Recognition of Guests**

- VIII. **Approve the minutes of the November 12, 2024 Regular Board Meeting and November 18, 2024 Special Meeting.**

- IX. **Treasurer Report**

- X. **Approve Outstanding Payables**

- XI. **Discussion and Action Items**
 - XI.A. Waniyetu Pay - 300.00 per Master Contract

 - XI.B. New Hires - Art Teacher, Elementary Teacher

 - XI.C. Chapter 3 Compulsory Education and Tribal Truancy Code

XI.D. Resource Officer

XI.E. Construction Proposal

XI.F. Review Policy #4033 Drug Testing Procedures

XII. Reports

XII.A. Superintendent and Progress Plan Update

XII.B. ELEM / MS Principal, HS Principal

XIII. Executive Session - Negotiations

XIV. Executive Session - Superintendent Evaluation

XV. ***Closed Session:** If, during the course of the meeting discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

XVI. Adjourn

Joann M. Fischer

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Election Commissioner,

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PO Box 166

Center, NE 68724-0166

TO: Isanti Public Schools
206 Frazier Ave. East
Niobrara NE 68760

State of Nebraska)
County of Knox) ss

I, Joann M. Fischer, duly elected Clerk of Knox County, Nebraska do hereby certify that the following is a true and complete abstract of votes cast at the General Election held November 5, 2024 in Knox County for the following Nonpartisan Race:

FOR SANTEE PUBLIC SCHOOL BOARD MEMBERS

4 Year Term – Vote for up to THREE

Candidates	Total Votes
Sidney A. Tuttle, Sr.	53
DeWayne L. Wabasha	50
Larry I Thomas	47
Danielle LaPointe	38

Sidney A. Tuttle, Sr., DeWayne L. Wabasha and Larry I Thomas are hereby elected to the Isanti Public School Board for a term of 4 years beginning January 9, 2025.

Witness my hand and official seal this 27th day of November 2024.

CERTIFICATE OF ELECTION

**STATE OF NEBRASKA
COUNTY OF KNOX**

This is to Certify, that at an Election

held on Tuesday, the 5th day of November 2024,

in Knox County, State of Nebraska

DeWAYNE L. WABASHA

was duly elected to the office of

Isanti Public School Board Member

for a term of 4 years from the 9th day of January 2025.

Given at Center, Nebraska in

said County this 27th day of November 2024.

CERTIFICATE OF ELECTION

**STATE OF NEBRASKA
COUNTY OF KNOX**

This is to Certify, that at an Election

held on Tuesday, the 5th day of November 2024,

in Knox County, State of Nebraska

SIDNEYA. TUTTLE, SR.

was duly elected to the office of

Isanti Public School Board Member

for a term of 4 years from the 9th day of January 2025.

Given at Center, Nebraska in

said County this 27th day of November 2024.

CERTIFICATE OF ELECTION

**STATE OF NEBRASKA
COUNTY OF KNOX**

This is to Certify, that at an Election

held on Tuesday, the 5th day of November 2024,

in Knox County, State of Nebraska

LARRY I THOMAS

was duly elected to the office of

Isanti Public School Board Member

for a term of 4 years from the 9th day of January 2025.

Given at Center, Nebraska in

said County this 27th day of November 2024.

Board of Education Regular Meeting
Tuesday, November 12, 2024 @ 12:00 PM

Isanti Community School -Dakota Conference
Room

Isanti Community School

Waylon LaPlante: Present
Anita LaPointe: Present
Susan Pike: Present
Dewayne Wabasha: Present
Present: 4.

I. Call to Order and Pledge of Allegiance

Present: Waylon LaPlante, Anita LaPointe, Susan Pike, Dewayne Wabasha. Present: 4.

II. Nebraska Open Meetings Law

III. Roll Call

IV. Resolution for declaring a Board Member Vacancy

It was moved by Dewayne Wabasha and seconded by Susan Pike to Declare Board Vacancy for Janelle Whipple, as she missed two consecutive meetings, absent on 9/10/24 and 10/9/24.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

V. Public Comment & Recognition of Guests

VI. Approve the minutes of the October 9, 2024 Regular Board Meeting and October 9, 2024 Special Board Meeting.

It was moved by Dewayne Wabasha and seconded by Susan Pike to approve minutes of October 9, 2024 Regular Meeting and October 9, 2024 Special Board Meeting.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

VII. Treasurer Report

Supt Shepard explained 3 year comparison reports; State Aid and 4 million Impact Aid student count is decreasing, state aid is decreasing. Spending decreased this year to save money for upcoming years. Money will keep decreasing from state aid if our student count decreases. A strategic planning meeting is coming up. No questions.

VIII. Approve Outstanding Payables

It was moved by Susan Pike and seconded by Dewayne Wabasha to approve payables as presented.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

IX. Discussion and Action Items

IX.A. Resignations

It was moved by Dewayne Wabasha and seconded by Anita LaPointe to approve and accept resignation from teacher Tammy Kester, effective immediately..

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

IX.B. Strategic Planning for Isanti Community Schools - Kordica Communications

Kordica Communications - Virginia Moon will be here next Monday and meet with Board at 5:00 and Tuesday and meeting with Staff, Students, Board, Community, Tribal Council. We will have a report will be in December. Their cost is 8,000 compared to the \$14,000 School Board Association plan. Isanti Priority Plan is going in front of the state board this month, and this will be a good start for a strategic plan.

It was moved by Susan Pike and seconded by Dewayne Wabasha to approve Strategic Planning agreement with Kordica Communications.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

X. Reports

X.A. Superintendent and Progress Plan Update

- Veterans Program was very good
- On November 27th no students. PD day for staff. Board is ok with giving staff day off too.
- Insurance costs alot - 29,000 difference between EMC and Allygap Companies, 1,000 deductible with Allygap and EMC is 10,000 deductible.
- Allygap session at the board convention in Omaha
- coffee Shop update - its moving along. Mr. Beck is doing a good job, kids responding very well.
- NASBO Convention is Nov. 20-21-22 in Omaha. Reservations have been made. Susan is not attending and Anita will let him know.
- State Auditors - still asking for more information
- Regular Auditors are done.
- Facility Advocates - discussing on ongoing problems
- Troy at Tatanka golf course donated student winter coats
- requesting a short executive session at end of meeting

X.B. EC Director, ELE/MS Principal HS Principal, Dean of Academics/Behaviors, CTE

HS Principal - Newsletter; ACT testing; Senior Scholarships; FASFA night being planned; Native America Heritage Month Activities planned; Attendance - Santee Sioux Nations Culture donated Ipads for High School with Perfect Attendance. 9 were given away.; Veterans Day Program; Grateful for Grandpas; JAG held Halloween Carnival; Honor Roll signs were given to 8 students; Elderly Boo Baskets. No questions were asked.
Dean of Academics/Behaviors: Instructional Coaching is ongoing with H.S. Teachers; Student Achievement/Behavior Matrix - all teachers have access - the graph shows behavior tracking -refusal to work is the highest category. Helping to make lessons more interesting.;HS PLC; Gree Cord- Documenting Community Service hours - outside of school and we are encouraging community service for students;
Board President LaPlante asked if - 1 on 1 has it been successful - after school or during free time? She said it was a little challenging at first, but it's getting better now. Behaviors overall are better than last year. Supt. Shepard and President LaPlante talked about expectations and accountability for staff and students visited about cell phones and staff using them and Parent involvement.

CTE -Building relationships for dual credit skills and college credits - Advisory board to shape CTE - moving to new middle school class - Business and Services for Community. Teaching a Government class and taking students to council meetings; SAT Team leader - WIT Team Leader - learning for the future and currently collecting demographics; what can we do to help nurture graduates; subbing for classes as needed ; mentoring; helping with behaviors and helping wherever its needed.

X.C. Committee Reports

XI. Executive Session

It was moved by Dewayne Wabasha and seconded by Susan Pike to go into executive session at 1:30pm.
Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

It was moved by Susan Pike and seconded by Anita LaPointe to come out of executive session at 2:05pm.
Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

XII. Adjourn

It was moved by Susan Pike and seconded by Anita LaPointe to adjourn at 2:05pm.
Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Dewayne Wabasha: Yea
Yea: 4, Nay: 0

XIII. ***Closed Session:** If, during the course of the meeting discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

Board of Education Special Meeting
Monday, November 18, 2024 @ 5:00 PM

Isanti Community School -Dakota Conference
Room

Isanti Community School

Waylon LaPlante: Present
Anita LaPointe: Present
Susan Pike: Present
Dewayne Wabasha: Absent
Present: 3, Absent: 1.

I. CALL THE SPECIAL MEETING TO ORDER - ROLL CALL

Absent: Dewayne Wabasha, **Present:** Waylon LaPlante, Anita LaPointe, Susan Pike. Present: 3, Absent: 1.

II. KORDICA COMMUNICATIONS - STRATEGIC PLANNING

III. NEGOTIATIONS

IV. ADJOURN

It was moved by Susan Pike and seconded by Anita LaPointe to Adjourn at 8:12pm.
Roll call vote: Passed

Dewayne Wabasha: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea
Yea: 3, Nay: 0, Absent: 1

Santee Community Schools

Account Summary Break Report

Cycle: FY24-25; Begin Date: 11/01/2024; End Date: 11/30/2024; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Created On: 12/9/2024 4:56:26 PM

Element							
[Fund] 01 - General Fund							
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-1-04305-000	Impact Aid - Federal Funds	\$0.00	\$0.00	\$1,602,645.00	\$0.00	(\$1,602,645.00)	0.00
01-2-01100-111-001-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional	\$51,503.56	\$0.00	\$181,059.62	\$0.00	(\$181,059.62)	0.00
01-2-01100-111-002-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional	\$34,184.52	\$0.00	\$165,941.34	\$0.00	(\$165,941.34)	0.00
01-2-01100-112-002-00	Regular Instruction-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elementary	\$7,732.44	\$0.00	\$27,540.29	\$0.00	(\$27,540.29)	0.00
01-2-01100-113-001-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-	\$4,824.53	\$0.00	\$15,203.81	\$0.00	(\$15,203.81)	0.00
01-2-01100-113-002-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-	\$1,972.25	\$0.00	\$3,511.00	\$0.00	(\$3,511.00)	0.00
01-2-01100-123-001-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-	\$64.00	\$0.00	\$149.00	\$0.00	(\$149.00)	0.00
01-2-01100-150-001-00	Extra Duty Salaries Classified	\$24,937.80	\$0.00	\$24,937.80	\$0.00	(\$24,937.80)	0.00
01-2-01100-210-001-00	Regular Instruction	\$1,689.43	\$0.00	\$1,689.43	\$0.00	(\$1,689.43)	0.00
01-2-01100-211-000-00	Group Ins Certified	\$22.69	\$0.00	\$45.38	\$0.00	(\$45.38)	0.00
01-2-01100-211-001-00	Group Ins Certified - Sec	\$14,907.71	\$0.00	\$44,444.77	\$0.00	(\$44,444.77)	0.00
01-2-01100-211-002-00	Group Ins Certified - Elem	\$16,501.80	\$0.00	\$50,802.51	\$0.00	(\$50,802.51)	0.00
01-2-01100-212-002-00	Regular Instruction	\$1,208.02	\$0.00	\$3,631.43	\$0.00	(\$3,631.43)	0.00
01-2-01100-213-001-00	Regular Instruction	\$15.65	\$0.00	\$31.24	\$0.00	(\$31.24)	0.00
01-2-01100-213-002-00	Regular Instruction	\$43.15	\$0.00	\$113.58	\$0.00	(\$113.58)	0.00
01-2-01100-220-001-00	Regular Instruction	\$1,893.72	\$0.00	\$1,893.72	\$0.00	(\$1,893.72)	0.00
01-2-01100-221-000-00	FICA Certified District Wide	\$1.20	\$0.00	\$2.40	\$0.00	(\$2.40)	0.00
01-2-01100-221-001-00	FICA Certified Sec	\$2,530.39	\$0.00	\$10,248.52	\$0.00	(\$10,248.52)	0.00
01-2-01100-221-002-00	FICA Certified Elem	\$2,555.76	\$0.00	\$12,494.40	\$0.00	(\$12,494.40)	0.00
01-2-01100-222-002-00	FICA Para Elem	\$558.52	\$0.00	\$2,007.82	\$0.00	(\$2,007.82)	0.00
01-2-01100-223-001-00	FICA Subs Secondary	\$366.64	\$0.00	\$1,158.47	\$0.00	(\$1,158.47)	0.00
01-2-01100-223-002-00	FICA Subs Elementary	\$148.82	\$0.00	\$266.10	\$0.00	(\$266.10)	0.00
01-2-01100-230-001-00	Regular Instruction	\$2,463.30	\$0.00	\$2,463.30	\$0.00	(\$2,463.30)	0.00
01-2-01100-231-001-00	Retire Cert Secondary	\$5,080.68	\$0.00	\$17,782.37	\$0.00	(\$17,782.37)	0.00
01-2-01100-231-002-00	Retire Cert Elem	\$3,367.68	\$0.00	\$16,373.30	\$0.00	(\$16,373.30)	0.00
01-2-01100-232-002-00	Regular Instruction	\$762.44	\$0.00	\$2,717.67	\$0.00	(\$2,717.67)	0.00
01-2-01100-233-001-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Secondary	\$454.13	\$0.00	\$1,417.43	\$0.00	(\$1,417.43)	0.00
01-2-01100-233-002-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Elementary	\$194.85	\$0.00	\$346.84	\$0.00	(\$346.84)	0.00
01-2-01100-320-000-00	Professional Educational Services	\$0.00	\$0.00	\$5,900.00	\$0.00	(\$5,900.00)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01100-330-001-00	Regular Instruction-Employee Training and Development Services-Secondary	\$75.00	\$0.00	\$75.00	\$0.00	(\$75.00)	0.00
01-2-01100-330-002-00	Regular Instruction-Employee Training and Development Services-Elementary	\$250.00	\$0.00	\$280.00	\$0.00	(\$280.00)	0.00
01-2-01100-333-000-00	Mileage to staff	\$270.01	\$0.00	\$270.01	\$0.00	(\$270.01)	0.00
01-2-01100-580-001-00	Regular Instruction-Travel-Secondary	\$452.44	\$0.00	\$452.44	\$0.00	(\$452.44)	0.00
01-2-01100-580-002-03	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$2,205.00	\$0.00	(\$2,205.00)	0.00
01-2-01100-610-000-00	General Supplies	\$3,783.33	\$0.00	\$9,897.32	\$2,275.31	(\$12,172.63)	0.00
01-2-01100-610-001-00	General Supplies-Secondary	\$3,059.55	\$0.00	\$9,793.23	\$1,834.70	(\$11,627.93)	0.00
01-2-01100-610-001-09	General Supplies-Secondary	\$0.00	\$0.00	\$159.19	\$0.00	(\$159.19)	0.00
01-2-01100-610-001-11	General Supplies-Secondary	\$0.00	\$0.00	\$1,705.04	\$8,004.52	(\$9,709.56)	0.00
01-2-01100-610-001-12	General Supplies-Secondary	\$0.00	\$0.00	\$169.66	\$404.50	(\$574.16)	0.00
01-2-01100-610-001-14	General Supplies-Secondary	\$0.00	\$0.00	\$100.57	\$0.00	(\$100.57)	0.00
01-2-01100-610-001-18	General Supplies-Secondary	\$0.00	\$0.00	\$201.91	\$0.00	(\$201.91)	0.00
01-2-01100-610-002-00	General Supplies-Elementary	\$0.00	\$0.00	\$469.83	\$310.98	(\$780.81)	0.00
01-2-01100-610-002-01	General Supplies-Elementary	\$0.00	\$0.00	\$668.18	\$99.00	(\$767.18)	0.00
01-2-01100-610-002-02	General Supplies-Elementary	\$0.00	\$0.00	\$132.64	\$116.75	(\$249.39)	0.00
01-2-01100-610-002-03	General Supplies-Elementary	\$0.00	\$0.00	\$0.00	\$138.29	(\$138.29)	0.00
01-2-01100-610-002-05	General Supplies-Elementary	\$0.00	\$0.00	\$107.64	\$0.00	(\$107.64)	0.00
01-2-01100-610-002-06	General Supplies-Elementary	\$0.00	\$0.00	\$170.00	\$0.00	(\$170.00)	0.00
01-2-01100-610-002-95	General Supplies-Elementary	\$0.00	\$0.00	\$0.00	\$54.42	(\$54.42)	0.00
01-2-01100-640-001-00	Books and Periodicals-Secondary	\$0.00	\$0.00	\$0.00	\$200.45	(\$200.45)	0.00
01-2-01100-640-002-00	Books and Periodicals-Elementary	\$1,047.00	\$0.00	\$17,013.32	\$5,949.14	(\$22,962.46)	0.00
01-2-01100-640-002-03	Books and Periodicals-Elementary	\$0.00	\$0.00	\$817.65	\$0.00	(\$817.65)	0.00
01-2-01100-810-002-00	Dues and Fees Regular Instruction	\$0.00	\$0.00	\$8,494.44	\$0.00	(\$8,494.44)	0.00
01-2-01100-890-002-00	Miscellaneous Expenditure	\$8,255.15	\$0.00	\$8,493.56	\$0.00	(\$8,493.56)	0.00
01-2-01160-111-001-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional	\$11,771.95	\$0.00	\$40,955.85	\$0.00	(\$40,955.85)	0.00
01-2-01160-111-002-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional	\$6,032.16	\$0.00	\$21,112.56	\$0.00	(\$21,112.56)	0.00
01-2-01160-112-001-00	Poverty Program Aides Secondary	\$3,134.58	\$0.00	\$10,871.54	\$0.00	(\$10,871.54)	0.00
01-2-01160-112-002-00	Poverty Program Aides Elementary	\$3,385.62	\$0.00	\$14,244.74	\$0.00	(\$14,244.74)	0.00
01-2-01160-211-001-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Secondary	\$3,520.20	\$0.00	\$11,853.16	\$0.00	(\$11,853.16)	0.00
01-2-01160-211-002-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$911.51	\$0.00	\$2,710.90	\$0.00	(\$2,710.90)	0.00
01-2-01160-212-000-00	Group Ins Aides	\$31.00	\$0.00	\$61.99	\$0.00	(\$61.99)	0.00
01-2-01160-212-001-00	Poverty Programs	\$1,184.46	\$0.00	\$3,557.69	\$0.00	(\$3,557.69)	0.00
01-2-01160-212-002-00	Poverty Programs	\$1,573.09	\$0.00	\$4,729.26	\$0.00	(\$4,729.26)	0.00
01-2-01160-221-001-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Secondary	\$886.32	\$0.00	\$3,083.18	\$0.00	(\$3,083.18)	0.00
01-2-01160-221-002-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$459.12	\$0.00	\$1,606.29	\$0.00	(\$1,606.29)	0.00
01-2-01160-222-000-00	Poverty Programs	\$1.85	\$0.00	\$3.70	\$0.00	(\$3.70)	0.00
01-2-01160-222-001-00	Poverty Programs	\$232.24	\$0.00	\$809.00	\$0.00	(\$809.00)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01160-222-002-00	Poverty Programs	\$251.37	\$0.00	\$1,066.81	\$0.00	(\$1,066.81)	0.00
01-2-01160-231-001-00	Retire Cert Secondary	\$1,158.32	\$0.00	\$4,036.56	\$0.00	(\$4,036.56)	0.00
01-2-01160-231-002-00	Retire Cert Elementary	\$595.84	\$0.00	\$2,085.44	\$0.00	(\$2,085.44)	0.00
01-2-01160-232-001-00	Poverty Programs	\$308.43	\$0.00	\$1,071.47	\$0.00	(\$1,071.47)	0.00
01-2-01160-232-002-00	Poverty Programs	\$334.42	\$0.00	\$1,407.05	\$0.00	(\$1,407.05)	0.00
01-2-01160-610-001-00	Poverty Programs-General Supplies-	\$402.50	\$0.00	\$402.50	\$0.00	(\$402.50)	0.00
01-2-01160-810-000-00	Poverty Programs-Dues and Fees	\$50.00	\$0.00	\$50.00	\$0.00	(\$50.00)	0.00
01-2-01190-111-002-00	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$8,606.49	\$0.00	\$30,095.22	\$0.00	(\$30,095.22)	0.00
01-2-01190-112-002-00	Preschool Para	\$13,369.15	\$0.00	\$44,822.07	\$0.00	(\$44,822.07)	0.00
01-2-01190-211-002-00	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$3,285.58	\$0.00	\$9,846.03	\$0.00	(\$9,846.03)	0.00
01-2-01190-212-000-00	Insurance	\$14.10	\$0.00	\$28.20	\$0.00	(\$28.20)	0.00
01-2-01190-212-002-00	Early Childhood Educational Programs	\$51.67	\$0.00	\$195.06	\$0.00	(\$195.06)	0.00
01-2-01190-221-002-00	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$645.76	\$0.00	\$2,263.27	\$0.00	(\$2,263.27)	0.00
01-2-01190-222-000-00	Early Childhood Educational Programs	\$1.07	\$0.00	\$2.14	\$0.00	(\$2.14)	0.00
01-2-01190-222-002-00	Early Childhood Educational Programs	\$1,000.16	\$0.00	\$3,365.69	\$0.00	(\$3,365.69)	0.00
01-2-01190-231-002-00	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Elementary	\$848.32	\$0.00	\$2,969.12	\$0.00	(\$2,969.12)	0.00
01-2-01190-232-002-00	Early Childhood Educational Programs	\$1,316.54	\$0.00	\$4,419.41	\$0.00	(\$4,419.41)	0.00
01-2-01190-330-002-00	Early Childhood Educational Programs	\$0.00	\$0.00	\$237.38	\$73.40	(\$310.78)	0.00
01-2-01190-330-002-92	Early Childhood Educational Programs-Employee Training and Development	\$0.00	\$0.00	\$45.00	\$0.00	(\$45.00)	0.00
01-2-01190-330-002-93	Early Childhood Educational Programs-Employee Training and Development	\$0.00	\$0.00	\$20.00	\$0.00	(\$20.00)	0.00
01-2-01190-610-002-92	Early Childhood Educational Programs-General Supplies-Toddler	\$0.00	\$0.00	\$73.59	\$355.12	(\$428.71)	0.00
01-2-01200-111-002-00	SPED Salaries Cert Elem	\$14,063.24	\$0.00	\$49,221.34	\$0.00	(\$49,221.34)	0.00
01-2-01200-112-001-00	SPED Salaries Aides	\$1,264.73	\$0.00	\$5,256.24	\$0.00	(\$5,256.24)	0.00
01-2-01200-112-002-00	SPED Salaries Aides Elem	\$31,804.09	\$0.00	\$101,334.19	\$0.00	(\$101,334.19)	0.00
01-2-01200-211-001-00	SPED Cert Group Ins Sec	\$29.22	\$0.00	\$55.62	\$0.00	(\$55.62)	0.00
01-2-01200-211-002-00	SPED Cert Group Ins Elem	\$5,213.15	\$0.00	\$15,168.32	\$0.00	(\$15,168.32)	0.00
01-2-01200-212-001-00	SPED Group Ins Aides Sec	\$14.29	\$0.00	\$35.94	\$0.00	(\$35.94)	0.00
01-2-01200-212-002-00	SPED Group Ins Aides Elem	\$2,455.10	\$0.00	\$8,004.97	\$0.00	(\$8,004.97)	0.00
01-2-01200-221-001-00	SPED FICA Cert Sec	\$1.87	\$0.00	\$3.74	\$0.00	(\$3.74)	0.00
01-2-01200-221-002-00	SPED FICA Cert Elem	\$1,048.22	\$0.00	\$3,680.23	\$0.00	(\$3,680.23)	0.00
01-2-01200-222-001-00	SPED FICA Aides Sec	\$87.41	\$0.00	\$373.27	\$0.00	(\$373.27)	0.00
01-2-01200-222-002-00	SPED FICA Aides Elem	\$2,383.58	\$0.00	\$7,589.78	\$0.00	(\$7,589.78)	0.00
01-2-01200-231-002-00	SPED RETIRE Cert Elem	\$1,389.12	\$0.00	\$4,861.94	\$0.00	(\$4,861.94)	0.00
01-2-01200-232-001-00	SPED RETIRE Aides Sec	\$124.92	\$0.00	\$519.20	\$0.00	(\$519.20)	0.00

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01-2-01200-232-002-00	SPED RETIRE Aides Elem	\$3,132.99	\$0.00	\$9,992.52	\$0.00	(\$9,992.52)	0.00
01-2-01200-330-002-00	Special Education Instructional Programs - School Age-Employee Training and Development Services-Elementary	\$300.00	\$0.00	\$300.00	\$0.00	(\$300.00)	0.00
01-2-01200-350-000-00	Special Education Instructional Programs - School Age-Technical Services	\$0.00	\$0.00	\$290.00	\$0.00	(\$290.00)	0.00
01-2-01200-591-000-00	Special Education Instructional Programs - School Age-Services Purchased From Another School District Within the State	\$9,805.14	\$0.00	\$9,805.14	\$0.00	(\$9,805.14)	0.00
01-2-01200-610-000-00	SPED Supplies	\$88.62	\$0.00	\$1,216.56	\$1,210.62	(\$2,427.18)	0.00
01-2-01200-610-002-00	SPED Supplies Elem	\$252.71	\$0.00	\$252.71	\$0.00	(\$252.71)	0.00
01-2-01200-810-001-00	Dues and Fees Secondary	\$0.00	\$0.00	\$125.00	\$0.00	(\$125.00)	0.00
01-2-02120-111-000-00	Guidance Salaries Cert	\$4,284.10	\$0.00	\$14,994.35	\$0.00	(\$14,994.35)	0.00
01-2-02120-211-000-00	Guidance Group Ins Cert	\$1,804.56	\$0.00	\$5,396.89	\$0.00	(\$5,396.89)	0.00
01-2-02120-221-000-00	Guidance FICA Cert	\$316.42	\$0.00	\$1,111.84	\$0.00	(\$1,111.84)	0.00
01-2-02120-231-000-00	Guidance Retire Cert	\$423.18	\$0.00	\$1,481.13	\$0.00	(\$1,481.13)	0.00
01-2-02120-810-000-00	Guidance Services	\$50.00	\$0.00	\$50.00	\$0.00	(\$50.00)	0.00
01-2-02120-810-002-00	Guidance Dues and Fees	\$0.00	\$0.00	\$258.00	\$0.00	(\$258.00)	0.00
01-2-02130-116-000-00	Health Salaries	\$3,145.45	\$0.00	\$9,786.44	\$0.00	(\$9,786.44)	0.00
01-2-02130-216-000-00	Health Group Ins	\$10.80	\$0.00	\$30.56	\$0.00	(\$30.56)	0.00
01-2-02130-226-000-00	Health FICA	\$239.84	\$0.00	\$745.52	\$0.00	(\$745.52)	0.00
01-2-02130-236-000-00	Health Retire	\$308.32	\$0.00	\$961.91	\$0.00	(\$961.91)	0.00
01-2-02130-330-000-00	Health Training Registration	\$0.00	\$0.00	\$54.00	\$0.00	(\$54.00)	0.00
01-2-02130-610-000-00	Health Services-General Supplies	\$0.00	\$0.00	\$0.00	\$268.35	(\$268.35)	0.00
01-2-02130-810-000-00	Health Services-Dues and Fees	\$126.00	\$0.00	\$965.00	\$0.00	(\$965.00)	0.00
01-2-02141-111-000-00		\$7,281.13	\$0.00	\$10,908.31	\$0.00	(\$10,908.31)	0.00
01-2-02141-211-000-00	Psych Serv. Group Insurance	\$2,379.63	\$0.00	\$3,567.60	\$0.00	(\$3,567.60)	0.00
01-2-02141-221-000-00		\$556.23	\$0.00	\$833.32	\$0.00	(\$833.32)	0.00
01-2-02141-231-000-00		\$716.58	\$0.00	\$1,074.87	\$0.00	(\$1,074.87)	0.00
01-2-02141-591-000-00	-Services Purchased From Another School District Within the State	\$26,875.00	\$0.00	\$26,875.00	\$0.00	(\$26,875.00)	0.00
01-2-02151-591-000-00	Speech Purchased Svcs	\$21,500.00	\$0.00	\$21,500.00	\$0.00	(\$21,500.00)	0.00
01-2-02181-591-000-00	Vision Purchased Services	\$13,027.50	\$0.00	\$13,027.50	\$0.00	(\$13,027.50)	0.00
01-2-02213-320-000-00	Staff Training	\$0.00	\$0.00	\$480.00	\$0.00	(\$480.00)	0.00
01-2-02220-111-000-00	Media Salaries Cert	\$999.77	\$0.00	\$7,474.39	\$0.00	(\$7,474.39)	0.00
01-2-02220-211-000-00	Media Group Ins Cert	\$7,182.66	\$0.00	\$24,052.48	\$0.00	(\$24,052.48)	0.00
01-2-02220-221-000-00	Media FICA Cert	\$453.46	\$0.00	\$1,890.06	\$0.00	(\$1,890.06)	0.00
01-2-02220-231-000-00	Media Retire Cert	\$600.40	\$0.00	\$2,494.04	\$0.00	(\$2,494.04)	0.00
01-2-02220-610-000-00	Media General Supplies	\$0.00	\$0.00	\$0.00	\$1.79	(\$1.79)	0.00
01-2-02220-640-000-00	Media Books and Periodicals	\$0.00	\$0.00	\$234.07	\$1,431.83	(\$1,665.90)	0.00
01-2-02230-110-000-00	Instruction-Related Technology	\$6,999.96	\$0.00	\$24,499.86	\$0.00	(\$24,499.86)	0.00
01-2-02230-210-000-00	Instruction-Related Technology	\$2,402.55	\$0.00	\$7,184.73	\$0.00	(\$7,184.73)	0.00
01-2-02230-220-000-00	Instruction-Related Technology	\$528.22	\$0.00	\$1,850.65	\$0.00	(\$1,850.65)	0.00

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01-2-02230-230-000-00	Instruction-Related Technology	\$691.44	\$0.00	\$2,420.04	\$0.00	(\$2,420.04)	0.00
01-2-02230-650-000-00	Instruction-Related Technology	\$0.00	\$0.00	\$22,654.31	\$2,430.94	(\$25,085.25)	0.00
01-2-02230-734-000-00	Tech-Hardware Over \$5k per item	\$0.00	\$0.00	\$14,270.12	\$0.00	(\$14,270.12)	0.00
01-2-02310-201-000-00	Board of Education-Employee Benefits for Teachers/Professional Staff	\$0.00	\$0.00	\$30,000.00	\$0.00	(\$30,000.00)	0.00
01-2-02310-210-000-00	Board of Education	\$0.00	\$0.00	\$13,055.29	\$0.00	(\$13,055.29)	0.00
01-2-02310-211-000-00	Board of Education-Group Insurance for Teachers/Professional Staff	\$0.00	\$0.00	\$473.46	\$0.00	(\$473.46)	0.00
01-2-02310-221-000-00	Board of Education	\$0.00	\$0.00	\$2,295.00	\$0.00	(\$2,295.00)	0.00
01-2-02310-315-000-00	Board of Education-Accounting/Auditing	\$26,578.86	\$0.00	\$30,478.86	\$0.00	(\$30,478.86)	0.00
01-2-02310-330-000-00	Board of Education Training	\$0.00	\$0.00	\$1,128.00	\$0.00	(\$1,128.00)	0.00
01-2-02310-610-000-00	Board of Education-General Supplies	\$51.91	\$0.00	\$248.12	\$0.00	(\$248.12)	0.00
01-2-02310-810-000-00	Board of Education-Dues and Fees	\$765.90	\$0.00	\$765.90	\$0.00	(\$765.90)	0.00
01-2-02310-833-000-00	Board of Education-Bond Issuance and Other Debt-Related Costs	\$325.00	\$0.00	\$325.00	\$0.00	(\$325.00)	0.00
01-2-02320-105-000-00	Executive Administration-Salaries Paid to Superintendent	\$13,076.92	\$0.00	\$45,769.22	\$0.00	(\$45,769.22)	0.00
01-2-02320-156-000-00	Executive Administration	\$5,369.79	\$0.00	\$18,394.60	\$0.00	(\$18,394.60)	0.00
01-2-02320-215-000-00	Executive Administration-Group Insurance for Superintendents	\$2,544.97	\$0.00	\$7,573.63	\$0.00	(\$7,573.63)	0.00
01-2-02320-216-000-00	Executive Administration	\$1,791.45	\$0.00	\$5,372.51	\$0.00	(\$5,372.51)	0.00
01-2-02320-225-000-00	Executive Administration-Social Security Payments for Superintendents	\$1,004.43	\$0.00	\$3,509.07	\$0.00	(\$3,509.07)	0.00
01-2-02320-226-000-00	Executive Administration	\$400.04	\$0.00	\$1,374.94	\$0.00	(\$1,374.94)	0.00
01-2-02320-235-000-00	Executive Administration-Retirement Contributions for Superintendents	\$26,291.72	\$0.00	\$29,521.02	\$0.00	(\$29,521.02)	0.00
01-2-02320-236-000-00	Executive Administration	\$527.90	\$0.00	\$1,811.95	\$0.00	(\$1,811.95)	0.00
01-2-02320-295-000-00	Phone Allowance Supt	\$100.00	\$0.00	\$300.00	\$0.00	(\$300.00)	0.00
01-2-02320-333-000-00	Mileage	\$975.52	\$0.00	\$975.52	\$0.00	(\$975.52)	0.00
01-2-02320-580-000-00	Executive Administration-Travel	\$0.00	\$0.00	\$163.16	\$0.00	(\$163.16)	0.00
01-2-02320-810-000-00	Executive Administration-Dues and Fees	\$0.00	\$0.00	\$850.00	\$0.00	(\$850.00)	0.00
01-2-02330-317-000-00	District Legal Services-Contracted Legal	\$206.00	\$0.00	\$5,030.50	\$0.00	(\$5,030.50)	0.00
01-2-02410-110-000-00	Office of the Principal-Salaries Non-Inst	\$3,310.15	\$0.00	\$11,742.59	\$0.00	(\$11,742.59)	0.00
01-2-02410-111-001-00	Office of the Principal-Salaries Cert	\$17,183.37	\$0.00	\$60,084.60	\$0.00	(\$60,084.60)	0.00
01-2-02410-111-002-00	Office of the Principal-Salaries Cert Elem	\$10,821.94	\$0.00	\$37,876.79	\$0.00	(\$37,876.79)	0.00
01-2-02410-210-000-00	Office of the Principal	\$889.72	\$0.00	\$2,673.47	\$0.00	(\$2,673.47)	0.00
01-2-02410-211-001-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Secondary	\$4,376.03	\$0.00	\$13,331.25	\$0.00	(\$13,331.25)	0.00
01-2-02410-211-002-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Elementary	\$2,534.77	\$0.00	\$7,556.91	\$0.00	(\$7,556.91)	0.00
01-2-02410-220-000-00	Office of the Principal-Social Security Payments for Non-Instructional	\$244.29	\$0.00	\$871.49	\$0.00	(\$871.49)	0.00
01-2-02410-221-001-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-	\$1,306.12	\$0.00	\$4,566.85	\$0.00	(\$4,566.85)	0.00
01-2-02410-221-002-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-	\$823.69	\$0.00	\$2,881.38	\$0.00	(\$2,881.38)	0.00
01-2-02410-230-000-00	Office of the Principal-Retirement Contributions for Non-Instructional	\$325.59	\$0.00	\$1,157.14	\$0.00	(\$1,157.14)	0.00

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01-2-02410-231-001-00	Office of the Principal-Retirement Contributions for Teachers/Professional	\$1,693.56	\$0.00	\$5,927.46	\$0.00	(\$5,927.46)	0.00
01-2-02410-231-002-00	Office of the Principal-Retirement Contributions for Teachers/Professional	\$1,068.96	\$0.00	\$3,741.36	\$0.00	(\$3,741.36)	0.00
01-2-02410-333-001-00	Principal Mileage Secondary	\$205.69	\$0.00	\$749.73	\$0.00	(\$749.73)	0.00
01-2-02410-810-002-00	Office of the Principal-Dues and Fees-	\$694.00	\$0.00	\$694.00	\$0.00	(\$694.00)	0.00
01-2-02510-116-000-00	Fiscal Services-Salaries of Regular Employees Paid to Professional Non-	\$13,361.45	\$0.00	\$55,998.10	\$0.00	(\$55,998.10)	0.00
01-2-02510-206-000-00	Fiscal Services	\$0.00	\$0.00	\$197.65	\$0.00	(\$197.65)	0.00
01-2-02510-210-000-00	Group Ins Non-Inst	\$36.17	\$0.00	\$57.27	\$0.00	(\$57.27)	0.00
01-2-02510-216-000-00	Fiscal Services-Group Insurance for Professional Non-Certificated Staff	\$2,082.15	\$0.00	\$6,259.47	\$0.00	(\$6,259.47)	0.00
01-2-02510-220-000-00	FICA Non Inst	\$2.73	\$0.00	\$4.31	\$0.00	(\$4.31)	0.00
01-2-02510-226-000-00	Fiscal Services-Social Security Payments for Professional Non-Certificated Staff	\$1,013.38	\$0.00	\$4,257.37	\$0.00	(\$4,257.37)	0.00
01-2-02510-236-000-00	Fiscal Services-Retirement Contributions for Professional Non-Certificated Staff	\$1,316.86	\$0.00	\$4,992.12	\$0.00	(\$4,992.12)	0.00
01-2-02510-333-000-00	Mileage	\$188.88	\$0.00	\$899.08	\$0.00	(\$899.08)	0.00
01-2-02510-443-000-00	Fiscal Services-Rentals of Computers and Related Equipment	\$531.66	\$0.00	\$2,914.93	\$0.00	(\$2,914.93)	0.00
01-2-02510-530-000-00	Fiscal Services-Communications	\$850.09	\$0.00	\$2,251.43	\$0.00	(\$2,251.43)	0.00
01-2-02510-531-000-00	Fiscal Services-Postage	\$421.25	\$0.00	\$484.89	\$0.00	(\$484.89)	0.00
01-2-02510-610-000-00	Fiscal Services-General Supplies	\$6,952.34	\$0.00	\$7,224.10	\$0.00	(\$7,224.10)	0.00
01-2-02510-810-000-00	Fiscal Services-Dues and Fees	\$50.00	\$0.00	\$195.00	\$0.00	(\$195.00)	0.00
01-2-02530-550-000-00	Printing, Publishing, and Duplicating Services-Printing and Binding	\$349.51	\$0.00	\$544.51	\$0.00	(\$544.51)	0.00
01-2-02610-110-000-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional	\$6,585.29	\$0.00	\$21,210.92	\$0.00	(\$21,210.92)	0.00
01-2-02610-110-001-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional-	\$9,094.04	\$0.00	\$30,975.73	\$0.00	(\$30,975.73)	0.00
01-2-02610-210-000-00	Operation of Buildings	\$69.05	\$0.00	\$15,641.21	\$0.00	(\$15,641.21)	0.00
01-2-02610-210-001-00	Operation of Buildings	\$1,488.44	\$0.00	\$4,206.23	\$0.00	(\$4,206.23)	0.00
01-2-02610-220-000-00	Operation of Buildings-Social Security Payments for Non-Instructional	\$496.25	\$0.00	\$1,596.05	\$0.00	(\$1,596.05)	0.00
01-2-02610-220-001-00	Operation of Buildings-Social Security Payments for Non-Instructional-Secondary	\$689.24	\$0.00	\$2,332.17	\$0.00	(\$2,332.17)	0.00
01-2-02610-230-000-00	Operation of Buildings-Retirement Contributions for Non-Instructional	\$648.98	\$0.00	\$2,092.16	\$0.00	(\$2,092.16)	0.00
01-2-02610-230-001-00	Operation of Buildings-Retirement Contributions for Non-Instructional-	\$898.30	\$0.00	\$3,059.72	\$0.00	(\$3,059.72)	0.00
01-2-02610-410-000-00	Operation of Buildings-Utility Services Trash	\$496.55	\$0.00	\$4,122.55	\$0.00	(\$4,122.55)	0.00
01-2-02610-431-000-00	Operation of Buildings-Non-Technology-Related Repairs and Maintenance	\$7,115.90	\$0.00	\$20,382.30	\$0.00	(\$20,382.30)	0.00
01-2-02610-610-000-00	Operation of Buildings-General Supplies	\$7,348.10	\$0.00	\$21,936.46	\$134.97	(\$22,071.43)	0.00
01-2-02610-610-001-00	Operation Bldgs Supplies HS	\$0.00	\$0.00	\$180.00	\$0.00	(\$180.00)	0.00
01-2-02610-621-000-00	Operation of Buildings-Utilities	\$5,598.42	\$0.00	\$21,621.98	\$0.00	(\$21,621.98)	0.00
01-2-02610-626-000-00	Operation of Buildings-Gasoline	\$57.06	\$0.00	\$2,037.34	\$0.00	(\$2,037.34)	0.00
01-2-02610-731-000-00	Operation of Buildings-Equipment and	\$1,471.83	\$0.00	\$1,471.83	\$0.00	(\$1,471.83)	0.00
01-2-02620-720-000-00	Maintenance of Buildings-Buildings	\$13,083.79	\$0.00	\$15,735.99	\$0.00	(\$15,735.99)	0.00

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01-2-02650-626-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	\$772.75	\$0.00	\$1,900.93	\$0.00	(\$1,900.93)	0.00
01-2-02650-732-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)-Vehicles	\$209.11	\$0.00	\$209.11	\$0.00	(\$209.11)	0.00
01-2-02710-110-000-00	Vehicle Operation - Regular Education-Salaries of Regular Employees Paid to Non-	\$5,780.38	\$0.00	\$14,115.90	\$0.00	(\$14,115.90)	0.00
01-2-02710-210-000-00	Vehicle Operation - Regular Education	\$279.88	\$0.00	\$2,253.49	\$0.00	(\$2,253.49)	0.00
01-2-02710-220-000-00	Vehicle Operation - Regular Education-Social Security Payments for Non-Instructional	\$195.88	\$0.00	\$828.01	\$0.00	(\$828.01)	0.00
01-2-02710-230-000-00	Vehicle Operation - Regular Education-Retirement Contributions for Non-	\$249.45	\$0.00	\$1,072.82	\$0.00	(\$1,072.82)	0.00
01-2-02710-626-000-00	Vehicle Operation - Regular Education-	\$1,943.78	\$0.00	\$2,704.21	\$0.00	(\$2,704.21)	0.00
01-2-02710-732-000-00	Vehicle Operation - Regular Education-	\$4,896.78	\$0.00	\$4,896.78	\$0.00	(\$4,896.78)	0.00
01-2-02900-211-000-00	Other Support Services	\$0.00	\$0.00	\$328.24	\$0.00	(\$328.24)	0.00
01-2-02900-350-000-00	Technology Services	\$0.00	\$0.00	\$2,510.53	\$0.00	(\$2,510.53)	0.00
01-2-03541-112-002-00	Early Childhood Endowment Grants-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elementary	\$6,763.30	\$0.00	\$20,939.10	\$0.00	(\$20,939.10)	0.00
01-2-03541-212-002-00	Early Childhood Endowment Grants-Group Insurance for Instructional Aides or Assistants-Elementary	\$24.36	\$0.00	\$83.20	\$0.00	(\$83.20)	0.00
01-2-03541-222-002-00	Early Childhood Endowment Grants-Social Security Payments for Instructional Aides or Assistants-Elementary	\$512.94	\$0.00	\$1,586.73	\$0.00	(\$1,586.73)	0.00
01-2-03541-232-002-00	Early Childhood Endowment Grants-Retirement Contributions for Instructional Aides or Assistants-Elementary	\$665.59	\$0.00	\$2,063.38	\$0.00	(\$2,063.38)	0.00
01-2-06200-111-002-00	Title I, Part A Salaries Cert Elementary	\$6,188.08	\$0.00	\$27,505.75	\$0.00	(\$27,505.75)	0.00
01-2-06200-211-002-00	Title I Group Insurance Cert Elem	\$1,098.35	\$0.00	\$4,666.36	\$0.00	(\$4,666.36)	0.00
01-2-06200-221-002-00	Title I, Part A FICA Cert Elem	\$465.28	\$0.00	\$2,060.51	\$0.00	(\$2,060.51)	0.00
01-2-06200-231-002-00	Title I Retirement Cert Elem	\$608.87	\$0.00	\$2,712.19	\$0.00	(\$2,712.19)	0.00
01-2-06212-111-001-00	Fed Svcs - Title 1, Part A: Support	\$2,206.16	\$0.00	\$6,464.51	\$0.00	(\$6,464.51)	0.00
01-2-06212-211-001-00	Fed Svcs - Title 1, Part A: Support	\$5.52	\$0.00	\$11.04	\$0.00	(\$11.04)	0.00
01-2-06212-221-001-00	Fed Svcs - Title 1, Part A: Support	\$168.77	\$0.00	\$494.53	\$0.00	(\$494.53)	0.00
01-2-06212-231-001-00	Fed Svcs - Title 1, Part A: Support	\$216.71	\$0.00	\$636.13	\$0.00	(\$636.13)	0.00
01-2-06408-395-000-00		\$5,535.39	\$0.00	\$5,535.39	\$0.00	(\$5,535.39)	0.00
01-2-06408-591-002-00	PSP/Early Intervention/Educator	\$0.00	\$0.00	\$483.75	\$0.00	(\$483.75)	0.00
01-2-06968-110-002-00	Title IV, Part B21 Cent Salaries Non-Inst-	\$1,143.66	\$0.00	\$3,745.00	\$0.00	(\$3,745.00)	0.00
01-2-06968-210-002-00	Title IV, Part B 21 Cent Group Ins Elem	\$117.63	\$0.00	\$466.99	\$0.00	(\$466.99)	0.00
01-2-06968-220-002-00	Title IV, Part B 21 Cent FICA Non Inst Elem	\$84.01	\$0.00	\$274.27	\$0.00	(\$274.27)	0.00
01-2-06968-230-002-00	Title IV, Part B 21 Cent Retire Non-Inst-Elem	\$112.99	\$0.00	\$369.98	\$0.00	(\$369.98)	0.00
01-2-06968-340-002-00	21st Cent Other Prof Services	\$1,000.00	\$0.00	\$1,000.00	\$0.00	(\$1,000.00)	0.00
01-2-06968-610-000-00	Fed Svcs - Title IV, Part B ESSA2-General Supplies-District	\$0.00	\$0.00	\$0.00	\$125.89	(\$125.89)	0.00
01-2-06998-110-000-00	ARP Act ESSER III Salaries Non Inst	\$0.00	\$0.00	\$14,228.81	\$0.00	(\$14,228.81)	0.00
01-2-06998-210-000-00	ARP Act ESSER III Group Ins Non Inst	\$0.00	\$0.00	\$3,571.29	\$0.00	(\$3,571.29)	0.00
01-2-06998-220-000-00	ARP Act ESSER III FICA Non Inst	\$0.00	\$0.00	\$1,087.34	\$0.00	(\$1,087.34)	0.00

Santee Community Schools

Account Summary Break Report

01-2-06998-230-000-00	ARP Act ESSER III Retire Non Inst	\$0.00	\$0.00	\$1,402.86	\$0.00	(\$1,402.86)	0.00
01-2-06999-610-000-00	ELO Supplies	\$0.00	\$0.00	\$341.24	\$0.00	(\$341.24)	0.00
Sub Total		\$687,935.20	\$0.00	\$3,664,514.75	\$25,420.97	(\$3,689,935.72)	0.00

Element
[Fund] 02 - Depreciation

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
02-2-02650-732-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$0.00	\$54,750.50	\$0.00	(\$54,750.50)	0.00
Sub Total		\$0.00	\$0.00	\$54,750.50	\$0.00	(\$54,750.50)	0.00

Element
[Fund] 06 - School Nutrition

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
06-2-03100-110-000-00	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$10,645.02	\$0.00	\$35,591.46	\$0.00	(\$35,591.46)	0.00
06-2-03100-210-000-00	Food Services Operations-Group Insurance for Non-Instructional	\$29.33	\$0.00	\$81.98	\$0.00	(\$81.98)	0.00
06-2-03100-220-000-00	Food Services Operations-Social Security Payments for Non-Instructional	\$796.17	\$0.00	\$2,667.26	\$0.00	(\$2,667.26)	0.00
06-2-03100-230-000-00	Food Services Operations-Retirement Contributions for Non-Instructional	\$1,049.00	\$0.00	\$3,510.67	\$0.00	(\$3,510.67)	0.00
06-2-03100-630-000-00	Food Services Operations-Food	\$39,485.59	\$0.00	\$119,750.08	\$0.00	(\$119,750.08)	0.00
06-2-03100-810-000-00	Food Services Operations-Dues and Fees	\$95.45	\$0.00	\$95.45	\$0.00	(\$95.45)	0.00
Sub Total		\$52,100.56	\$0.00	\$161,696.90	\$0.00	(\$161,696.90)	0.00

Element
[Fund] 08 - Special

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
08-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	\$0.00	\$0.00	(\$8,248.41)	\$0.00	\$8,248.41	0.00
08-1-04305-000	Impact Aid - Federal Funds	\$0.00	\$0.00	(\$1,602,645.00)	\$0.00	\$1,602,645.00	0.00
Sub Total		\$0.00	\$0.00	(\$1,610,893.41)	\$0.00	\$1,610,893.41	0.00
Grand Total		\$740,035.76	\$0.00	\$2,270,068.74	\$25,420.97	(\$2,295,489.71)	0.00

Santee Community Schools

Vendor Invoice Report

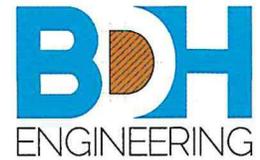
[Cycle Name]: "FY24-25", [Invoice Status]: Starts With New; Created On: 12/9/2024 4:44:46 PM

Due Date	Payment Vendor	Invoice(s)	Invoice Total
12/09/2024	ACT Research Services	29879 & 2015	\$836.00
12/09/2024	Amazon Capital Services	1VH4-LFGX-YWHJ	\$85.89
12/09/2024	Amazon Capital Services	1VVN-GTVW-W3JY	\$46.18
12/09/2024	Amazon Capital Services	1DLP-NKNK-HYWR	\$254.37
12/09/2024	Appera	12/3/24 Statement	\$1,528.32
12/09/2024	Beck, George	Mileage Trips for supplies	\$522.60
12/09/2024	Bomgaars	2833874	\$25.96
12/09/2024	Cash-Wa Distributing	12/1/24 Statement	\$40,056.94
12/09/2024	Cash-Wa Distributing	CM3732643	(\$76.90)
12/09/2024	Cash-Wa Distributing	14410813	\$1,679.22
12/09/2024	Cash-Wa Distributing	12/1/24 #265974	\$2,155.73
12/09/2024	CHS2	0493, 0584, 0536	\$10,443.57
12/09/2024	CNA Surety Direct Bill	2/3/25-2/3/26	\$155.00
10/08/2024	Common Curriculum	Copy of PR 1866	\$1,710.00
12/09/2024	Crofton Journal	11/7/24 Posting	\$19.64
12/09/2024	Eakes Office Plus	11/28/24 Statement	\$3,470.22
12/09/2024	Ecolab Pest Elimination	6964290	\$181.55
12/09/2024	Extreme Cleaning Inc.	26804	\$665.00
12/09/2024	Faehnrich, Brittney M	Reimbursement for trip 11/19/24	\$127.40
12/09/2024	Farmers & Merchants State Bank	12/2024-11/2025	\$240.00
12/09/2024	Feather Hill Express	Nov. 2024 Bill	\$256.80
12/09/2024	Floor Maintenance and Supply, Inc.	34410	\$156.80
12/09/2024	FNBO Payment Processing	12/9/24 Payment	\$4,562.62
12/09/2024	Hansen Locksmithing	70008	\$117.50
12/09/2024	Harbor Freight	16174509	\$24.97
12/09/2024	Harris School Solutions	HAPMN0001667	\$2,398.28
12/09/2024	Hefner Hardware	46902	\$435.98
12/09/2024	Instructional Planning Center	25-1030	\$164.12
12/09/2024	Johnson Controls Fire Protection	52430935	\$5,541.28
12/09/2024	Kayton International, Inc.	27181	\$826.19
12/09/2024	Kopetskys Ace Hardware	399105/2	\$31.96
12/09/2024	KSB School Law	16677,17713,17265	\$1,156.00
12/09/2024	Lakeview Resort	11/2024 Charges	\$829.05
12/09/2024	Menards-Yankton	43128,43101, 42991, 42663, 42664	\$1,790.17
12/09/2024	NE Association Of School Board	52046	\$1,144.00
12/09/2024	North Central Public Power	168629	\$3,690.05
12/09/2024	Ohiya Casino & Bingo	46781 & 44308	\$293.83
12/09/2024	Pearson Education	26948840,27117028, 27210499	\$92.65
12/09/2024	Pease General Store	251116	\$3.49
12/09/2024	Porter & Company, P.C.	4816 &4945	\$10,000.00

Santee Community Schools

Vendor Invoice Report

12/09/2024	Purchase Power	11/21/24	\$89.46
12/09/2024	Quill Corporation	41720758, 41664260	\$404.60
12/09/2024	Rasmussen Mechanical Services	117098	\$4,231.32
12/09/2024	Really Great Reading Company, LLC	51494	\$134.40
12/09/2024	Santee Grocery	October-December	\$95.22
12/09/2024	Santee Utility Commission	294366	\$1,813.00
12/09/2024	School Health Corporation	CINV000155315	\$875.00
12/09/2024	SDACCC SD Teacher Job Fair	20241118-00002	\$350.00
12/09/2024	Shepard, Gregory	November 2024 mileage and phone	\$366.32
12/09/2024	Tangeman Plumbing	13199-13200	\$1,262.30
12/09/2024	UET Upper Edge Tech	73643	\$204.00
12/09/2024	Williams Sanitation	10/9 and 11/7/24	\$406.76
12/09/2024	Zeller, Jeffrey	Mileage 10/8/24	\$69.01
			\$107,943.82



December 5, 2024

Mr. Greg Shepard, Superintendent, (O: 402-857-2741 x3904)
Isanti Community Schools
206E Frazier Ave E
Niobrara, NE 68760

PROPOSAL

Ref: Santee School Renovation and MEP Upgrades

Dear Mr. Shepard:

In accord with your request and our discussions, BDH Engineering (BDH) is pleased to provide this Fee Proposal for the referenced project assignment.

SCOPE OF SERVICES:

The effort by BDH will consist of providing Architectural, Structural, Civil, mechanical, electrical, plumbing systems, and fire protection (MEP/FP) design, and construction period services (CPS) in accord with the Scope of Work (SOW) as listed below. The project will consist of full A/E design for a 27,000 SF existing school building and a new 4,000SF Laundry Facility per the scope of work spelled out below:

AE DESIGN SERVICES:

1. The project delivery method for this project assignment will be design-bid-build.
2. Project Budget is understood to be \$2,000,000 for this phase.
3. Scope of work within the existing school building is understood to include:
 - a. Existing building encompasses the original building constructed approximately 1970, the scope excludes the kitchen area and the multipurpose area.
 - b. Mechanical scope includes removal of the existing VRF and ERV system and replacement with new packaged air-cooled rooftop VAV units and terminal units with either electric or hot water reheat.
 - c. All ductwork in this area will be replaced with new ductwork and insulation.
 - d. All lighting within the scope of work will be replaced with LED lighting with lighting controls.
 - e. New power will be provided for the new rooftop units and the new electric reheat coils (as required).
 - f. Existing open classroom space will be renovated to divide the space into two classrooms approximately 500Sf each.
 - g. Exterior wall and bump-out in this area will remain as-is.
 - h. New lay-in ceilings will be provided throughout. All existing soffits will remain.
4. Scope of work for the new Laundry Addition includes:
 - a. New addition will be a free-standing building at the Northeast portion of the site.
 - b. This area will serve as a laundry facility for use by the community and will include up to six (6) commercial groups of units.
 - c. The new addition will be a free-standing structure that will tie into the existing building exterior façades.
 - d. All MEPF will be provided for the new addition.
 - e. Existing utilities will be tapped as necessary to provide utilities to the new structure.
 - f. Site utility survey for this scope of work will include site survey for the Laundry building.
5. Specifics for BDH's efforts for architectural, structural, civil, mechanical, electrical, plumbing and fire protection engineering, design, bidding/negotiation and construction administration are proposed to be as follows:
 - a. Record documents from original construction and subsequent remodel phases do not appear to readily available. Existing facility information will be gathered via on-site investigation. Design team will be granted access to all areas within the scope of work to accommodate the on-site field investigative phase. Any areas that cannot be accessed during the site investigation may need to be looked at in a follow up site investigation and could incur additional fees.

- b. Sizes of infrastructure distribution systems will be determined where possible on site; however, not all locations, sizes, etc., may be able to be determined because of lack of access. If destructive investigation appears warranted to establish existing conditions, BDH will suggest that effort as a potential need to adequately develop the design documents. Destructive demolition to allow visual viewing of existing conditions will be by others. And, if additional site investigation trips to the site are required following destructive demolition, those trips may be considered additional services.
- c. The school district or others will provide guides and assistance at all times with opening hatches, access doors and panels, and various other opening covers' efforts to allow visual access to the conduits, ducts, pipes, etc., contained behind the covers during site investigations.
- d. Review meetings involvement by BDH will be at the SD and CD reviews via teleconference.
- e. Opinions of possible construction costs for the submittal phases as noted in the SOW are **NOT** included in BDH's efforts. BDH will review the opinions of probable cost provided by others and provide feedback.
- f. Bidding/negotiations' support by BDH consists of answering questions and narrative addenda preparation. BDH attendance at the pre-bid meeting(s) is not included.
- g. Construction administration by BDH will consist of RFI responses and shop drawing review.
- h. LEED certification assistance, special studies (short circuit, coordination studies, etc.) and systems (MEP/FP) commissioning (Cx) are currently not included in this scope, but may be added as an additional service subject to additional fees.
- i. If required, others will provide the necessary clean up after site investigation work is completed in the various areas.
- j. The BDH design documents will be prepared through all phases of the planning and design via REVIT BIM.
- k. If required, asbestos testing and abatement design will be by others

BASIC SERVICES:

We agree to provide the services for this project assignment as noted in the "Scope of Work" for the stipulated lump sum fees as follows:

1. Part IA – Field Investigations (FI), Studies, and Schematic Design Documents Preparation: Sixty-Three Thousand Four Hundred and Fifty Dollars (\$63,450)
2. Part I – Contract Drawings and Specifications: One Hundred and Fifty-Nine Thousand and Four Hundred Dollars (\$159,400)
3. Part II – Construction Period Services (CPS) (Shop drawing review, record drawing preparation, etc.): Twenty-Two Thousand Six Hundred Dollars (\$22,600)
4. TOTAL: Two Hundred and Forty-Five Thousand Four Hundred and Fifty Dollars (\$245,450)

SYSTEMS COMMISSIONING SERVICES:

Not included in BDH's services but may be added subject to additional fees.

ADDITIONAL SERVICES:

1. Infill Building AE Design Services: AE proposes to provide the design services for the future Infill building connector bridge, located between the main building and the addition to the south, during fiscal year 2027 for a fee of approximately: One Hundred and Four Thousand Five Hundred Dollars (\$104,500). This fee is subject to future approval and subject to change based on the official scope of work.
2. Additional Construction Observation Site Trips and reports beyond what is outlined above: Construction site observation trips by one (1) BDH architect/engineer during the construction phase will be Two Thousand Four Hundred Dollars and No Cents (\$2,400.00) per trip.

ACCEPTANCE:

To accept the terms of this proposal, please sign one copy and return to us. Our receipt of the signed proposal letter will serve as our notice to proceed (NTP).

We are pleased to be continuing our working relationship. If we have misunderstood your request in any way, please advise. Thank you.

Very truly yours,

ACCEPTED BY
Santee School District

BDH ENGINEERING



Brian D. Howell, PE, CxA
Principal

Printed or Typed Name

Signature

Title

Date

c. Greg Shepard
Byron Copeland

santee school -pr03-fa-bdh-12.05.2024

4033
Drug Testing Procedures

All staff shall be drug tested a minimum of 2 times per school year, on date(s) selected by the superintendent or his/her designee; this includes classified staff, certified staff, and school board members. All staff members of Santee Community Schools shall submit to drug testing at the discretion of the superintendent or his/her designee.

Adopted on: _____

Revised on: _____

Reviewed on: _____

**December Board Report
Elementary / MS
Report Completed By: Cindy Nagel**

Attendance - End of November data - Bowling trip to Norfolk - Thursday Dec. 12

K-5 - 17 students 100% attendance -

6-8 - 14 students 100% attendance -

II. By May 2024, K-5 chronic absenteeism will be 20% or less

(22% - 20%)

NOV. 37%

II. By May 2024, MS Reduce chronic absenteeism by 10% from prior year.

(56% to 46%)

NOV. 38%

K- 8 Winter Benchmark testing this month

K - 2 MAPS Growth for Reading and Math

3 - 8 NSCAS ELA and Math

Achievement -

Evaluations are taking place for the first semester with staff.

MS- re-established the intervention procedure to an after school re-teaching with staff - see handout

- Behaviors are tracked in the middle school tracker
- Parent/caregiver is notified
- Working with BB coaches on protocol if in re-teaching

CHUCK A DUCK - MS students have the opportunity to earn two ducks daily for attendance and no reteaching - end of week they can chuck their ducks toward a gift card to shop online here at school.

Instructional Coach - Individual teaching meetings on clarity of lessons, assessments, and student ownership, Supervising intervention groups for Tier 1 - all students get this intervention time. Did initial screening and grouping for Title 1 groups K-8. Implementation of new resource Really Great Reading for various levels and gaps of reading intervention K-8 through Title 1 program.

Calendar -

Dec. 19th MS movie in Yankton

Dec. 19th Elementary Christmas parties

Jan. 6 PD - No infant or toddler rooms open that day as they have training