

Regular Meeting of the Shelton Public Schools Board of Education
Monday, December 12, 2022
the Elementary Conference Room
7:30 PM Central

1. Call to order and roll call
2. Routine matters
 - 2.a. Review and approve minutes
 - 2.b. Review and approve claims
3. Request to address the Board of Education
4. Reports
 - 4.a. Financial Report
 - 4.b. Board Report
 - 4.c. Superintendent's Report
 - 4.d. Principal's Report
5. New Business
 - 5.a. Review and/or revise policies 6001 Facility Development Goals, 6002 Naming of School Facilities, 6003 Enrollment Projections, policy 7001 Sexual Harassment, 7002 Staff Ethics, and 7003 Employment of Relatives, Domestic Partners, and Significant Others
 - 5.b. Discussion regarding Policy 9003 Extra Curricular Drug Testing Program
 - 5.c. Discussion regarding the District Annual Report
 - 5.d. Discussion regarding the 23-24 academic calendar and time for MTSS and SIP
 - 5.e. Discussion and possible action regarding the negotiated agreement for the 2023-2024 school year
6. Old Business
7. Adjournment

Regular Meeting of the Shelton Public Schools Board of Education
Monday, November 14, 2022
the Elementary Conference Room
7:30 PM

President Lewis called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:30 PM on Monday, November 14, 2022 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2003. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Joe Berglund: Present, Kay Johnson: Present, Chris Lewis: Present, Russ Muhlbach: Present, Emmy Power: Present, Lisa Stewart: Present. Present: 6.

Administrators Gannon, Kenton, and Meyer were present. There were two visitors present.

2. Routine matters

2.a. Review and approve minutes

Motion made by Lisa Stewart seconded by Kay Johnson to approve minutes from the October 12, 2022 regular board meeting as amended. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

2.b. Review and approve claims

Motion made by Emmy Power seconded by Joe Berglund to approve claims 55396-55460 in \$232,020.79 plus regular payroll. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

3. Request to address the Board of Education

There were no requests to address the Board of Education.

4. Reports

4.a. Financial Report

Dr. Gannon gave an update on the financial status of the district.

4.b. Board Report

Negotiations committee had their first meeting with SEA and will have a follow-up meeting end of the month.

4.c. Superintendent's Report

Dr. Gannon gave an update on NDE and shared the numerous vacant positions. These vacancies have led to a lack of support from NDE regarding curriculum, assessment, and instruction. Dr. Gannon also provided the board with a copy of the annual audit (performed by Dana F. Cole Company).

4.d. Principal's Report

Current enrollment is 268 students. Grandparents Day will be Wed, Nov 23rd. Admin and the board discussed alternative options for this day in the future. October 24th the District had a HOLD in Place Drill. Nov 17th there will be a Lockdown Drill. Discussed concerns maintaining a secure building with the exercise facility available for public use. The board and Admin discussed placing visible signage in the weight room and gym listing open hours and rules. November 11th SPS hosted the annual Veterans Day Program complete with guest speaker David Mueller SSG US Army, the Shelton Jr/Sr High Band and Choir, and Patriot's Pen essay contest winners.

5. New Business

5.a. Final read and consideration to adopt Policy 3028 District Criteria for Selecting Evaluators to be Used for Special Education and Verification and Independent Educational Evaluations

Motion made by Chris Lewis seconded by Lisa Stewart to adopt Policy 3028 District Criteria for Selecting Evaluators to be Used for Special Education and Verification and Independent Educational Evaluations as presented. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlback: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

5.b. Discussion regarding the 2021-2022 Annual Report

Dr. Gannon shared the 21-22 Annual report that will be sent out.

5.c. Discussion regarding Rule 10 safety audit

Dr. Gannon shared the Rule 10 safety audit. There were numerous commendations, along with a few recommendations. Admin is addressing the recommendations such as putting up signage in the restrooms, adding a 2nd emergency bag in the SPED room, and organizing the entrance to the playground. There was also a discussion around updating the school security cameras as they are getting outdated, as well as adding lights on the elementary playground.

5.d. Superintendent's Evaluation

The board performed the Superintendent evaluation.

6. Old Business

There was no old business to discuss.

7. Adjournment

Motion made by Lisa Stewart seconded by Russ Muhlbach to adjourn at 9:52PM. Vote: Passed
Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power:
Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

Respectfully Submitted,
Emmy Power, Secretary

Credit Card - 1495

	Vendor	Cost	Program	Amount
	USPS	\$ 2,152.80	Postage	\$ 2,152.80
	Frontier Home Medical	\$ 24.56	HS SPED	\$ 24.56
	Express Haymarket	\$ 5.00	Athletics	\$ 270.90
	Phillips 66	\$ 113.88	Fuel	\$ 163.38
	Lincoln Journal Star	\$ 19.99	HS Periodical	\$ 19.99
	USPS	\$ 93.51	FFA	\$ 236.19
	GoDaddy.com	\$ 40.34	Technology	\$ 40.34
	Finance Charge	\$ 74.80	Sec/Elem Misc	\$ 408.34
Credit Card - 3923			Art	17.35
	Midwest Airbursh	\$ 17.35	Elem SPED	\$ 9.99
	Everyday Speech	\$ 9.99	Secondary Travel	\$ 261.78
	Secondary Travel	\$ 261.78	Volleyball	\$ 32.65
	Finance Charge	\$ 39.62	Principal Supplies	\$ 36.01
Credit Card - 4217			Elem Science	\$ 125.00
	GoFan-Volleyball	\$ 33.40	Board Other	\$ 118.15
	Express Haymarket	\$ 2.50	Admin Supples	\$ 9.95
	Casey's	\$ 49.50	Board Travel	\$ 824.87
	Callam Sports Photography	\$ 32.65	Admin Travel	\$ 14.82
	NFHS Learn.com - Coaches	\$ 230.00		\$ 4,767.07
Credit Card-4738				
	Subway	\$ 36.01		
	GenerationGenius.com	\$ 125.00		
	Compliance Signs	\$ 260.32		
Credit Card-8527				
	Casey's Pizza	\$ 142.68		
	Railside - Negotiations	\$ 118.15		
	ED Weekly	\$ 9.95		
	Hilton Garden Inn/Courtyard	\$ 824.87		
	Admin Travel	\$ 14.82		
	Finance Charge	\$ 33.60		
		\$ 4,767.07		

Shelton Public Schools

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 55469; End Check Number: 55525; Check Status: Paid; Created On: 12/9/2022 10:36:15 AM

Bank	Account Number				
Paid Date	Check Number	Type	Vendor Name	Amount	Check Status
12/12/2022	55469	Payroll Liability	Aflac	\$2,074.52	Paid
12/12/2022	55470	Payroll Liability	Blue Cross Blue Shield	\$52,675.47	Paid
12/12/2022	55471	Payroll Liability	Colonial Life & Accident Insurance Co	\$39.75	Paid
12/12/2022	55472	Payroll Liability	Companion Insurance Company	\$106.50	Paid
12/12/2022	55473	Payroll Liability	Dist. 19 Payroll Acct.	\$6,792.06	Paid
12/12/2022	55474	Payroll Liability	District 19 Payroll Acct.	\$45,317.04	Paid
12/12/2022	55475	Payroll Liability	Horace Mann Life Insurance Co	\$200.00	Paid
12/12/2022	55476	Payroll Liability	Payroll Account - Dist 19	\$433.33	Paid
12/12/2022	55477	Payroll Liability	Principal Life Insurance Co	\$739.64	Paid
12/12/2022	55478	Payroll Liability	Shelton School Payroll Acct.	\$39,291.80	Paid
12/12/2022	55479	Payroll Liability	Vision Service Plan	\$525.35	Paid
12/12/2022	55480	Accounts Payable	American 3B Scientific, LP	\$1,598.95	Paid
12/12/2022	55481	Accounts Payable	Ask Supply Co., LLC	\$112.43	Paid
12/12/2022	55482	Accounts Payable	Black Hills Energy	\$4,554.21	Paid
12/12/2022	55483	Accounts Payable	Business Card	\$4,227.33	Paid
12/12/2022	55484	Accounts Payable	Cash-wa Distributing Co.	\$326.00	Paid
12/12/2022	55485	Accounts Payable	Clipper Publishing Co., Inc.	\$519.65	Paid
12/12/2022	55486	Accounts Payable	Comfy Bowl, Inc.	\$680.00	Paid
12/12/2022	55487	Accounts Payable	Cornerstone Bank	\$10.00	Paid
12/12/2022	55488	Accounts Payable	Cornhusker Intl Trucks, Inc.	\$97.41	Paid
12/12/2022	55489	Accounts Payable	Culligan	\$45.00	Paid
12/12/2022	55490	Accounts Payable	DAS State Accounting - Central Finance	\$387.53	Paid
12/12/2022	55491	Accounts Payable	Eakes Office Solutions	\$2,904.50	Paid
12/12/2022	55492	Accounts Payable	Educational Service Unit #10	\$32,144.38	Paid
12/12/2022	55493	Accounts Payable	Hall County Election Comm.	\$100.00	Paid
12/12/2022	55494	Accounts Payable	Harris School Solutions	\$4,237.26	Paid
12/12/2022	55495	Accounts Payable	Heartland Disposal, Inc.	\$335.00	Paid
12/12/2022	55496	Accounts Payable	Hellerich, Joshua A	\$27.65	Paid
12/12/2022	55497	Accounts Payable	Hobby Lobby Stores, Inc	\$127.12	Paid
12/12/2022	55498	Accounts Payable	Holmes Plbg & Htg Supply Co.	\$91.89	Paid
12/12/2022	55499	Accounts Payable	Hometown Leasing	\$653.27	Paid
12/12/2022	55500	Accounts Payable	HRdirect	\$84.99	Paid
12/12/2022	55501	Accounts Payable	J.W. Pepper & Son, Inc.	\$29.97	Paid
12/12/2022	55502	Accounts Payable	K & K	\$1,891.14	Paid
12/12/2022	55503	Accounts Payable	L and N Enterprises	\$220.00	Paid
12/12/2022	55504	Accounts Payable	Larry's Market	\$95.78	Paid
12/12/2022	55505	Accounts Payable	M5 Technologies, LLC	\$649.00	Paid
12/12/2022	55506	Accounts Payable	Masters True Value	\$69.48	Paid
12/12/2022	55507	Accounts Payable	Matheson Tri-Gas, Inc.	\$76.10	Paid
12/12/2022	55508	Accounts Payable	MCI	\$61.56	Paid
12/12/2022	55509	Accounts Payable	Mid-Nebraska Aggregate, Inc.	\$1,000.00	Paid
12/12/2022	55510	Accounts Payable	Nationwide	\$100.00	Paid
12/12/2022	55511	Accounts Payable	Nebr Assoc Of School Boards	\$925.00	Paid
12/12/2022	55512	Accounts Payable	Nebraska Central Telephone Co	\$264.80	Paid
12/12/2022	55513	Accounts Payable	Nebraska Public Power Dist.	\$3,194.09	Paid
12/12/2022	55514	Accounts Payable	One Source The Background Check	\$15.00	Paid
12/12/2022	55515	Accounts Payable	Optum	\$150.00	Paid
12/12/2022	55516	Accounts Payable	Potter, Misti L	\$241.94	Paid
12/12/2022	55517	Accounts Payable	Russ Muhlbach	\$631.33	Paid

12/12/2022	55518	Accounts Payable	School Specialty Inc	\$49.12	Paid
12/12/2022	55519	Accounts Payable	Shelton School Petty Cash	\$556.76	Paid
12/12/2022	55520	Accounts Payable	Spracklin Chiropractic	\$90.00	Paid
12/12/2022	55521	Accounts Payable	SYNCB/AMAZON	\$866.26	Paid
12/12/2022	55522	Accounts Payable	Team Fitz Graphics	\$1,925.00	Paid
12/12/2022	55523	Accounts Payable	Village Of Shelton	\$995.00	Paid
12/12/2022	55524	Accounts Payable	Kevin Willis	\$1,537.25	Paid
12/12/2022	55525	Accounts Payable	Woodward Disposal Service, Inc.	\$26.50	Paid
Sub Total				\$217,121.11	
Grand Total				\$217,121.11	

Shelton Public Schools

Check Listing Report

Accounting Cycle: FY22-23; Begin Date: 12/01/2022; End Date: 12/31/2022; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 12/9/2022 10:31:30 AM

Check Date	Check Number	Payee	Type	Amount
12/12/2022	55480	American 3B Scientific, LP	Accounts Payable	\$1,598.95
12/12/2022	55481	Ask Supply Co., LLC	Accounts Payable	\$112.43
12/12/2022	55482	Black Hills Energy	Accounts Payable	\$4,554.21
12/12/2022	55483	Business Card	Accounts Payable	\$4,227.33
12/12/2022	55484	Cash-wa Distributing Co.	Accounts Payable	\$326.00
12/12/2022	55485	Clipper Publishing Co., Inc.	Accounts Payable	\$519.65
12/12/2022	55486	Comfy Bowl, Inc	Accounts Payable	\$680.00
12/12/2022	55487	Cornerstone Bank	Accounts Payable	\$10.00
12/12/2022	55488	Cornhusker Intl Trucks, Inc.	Accounts Payable	\$97.41
12/12/2022	55489	Culligan	Accounts Payable	\$45.00
12/12/2022	55490	DAS State Accounting - Central Finance	Accounts Payable	\$387.53
12/12/2022	55491	Eakes Office Solutions	Accounts Payable	\$2,904.50
12/12/2022	55492	Educational Service Unit #10	Accounts Payable	\$32,144.38
12/12/2022	55493	Hall County Election Comm.	Accounts Payable	\$100.00
12/12/2022	55494	Harris School Solutions	Accounts Payable	\$4,237.26
12/12/2022	55495	Heartland Disposal, Inc.	Accounts Payable	\$335.00
12/12/2022	55496	Hellerich, Joshua A	Accounts Payable	\$27.65
12/12/2022	55497	Hobby Lobby Stores, Inc	Accounts Payable	\$127.12
12/12/2022	55498	Holmes Plbg & Htg Supply Co.	Accounts Payable	\$91.89
12/12/2022	55499	Hometown Leasing	Accounts Payable	\$653.27
12/12/2022	55500	HRdirect	Accounts Payable	\$84.99
12/12/2022	55501	J.W. Pepper & Son, Inc.	Accounts Payable	\$29.97
12/12/2022	55502	K & K	Accounts Payable	\$1,891.14
12/12/2022	55503	L and N Enterprises	Accounts Payable	\$220.00
12/12/2022	55504	Larry's Market	Accounts Payable	\$95.78
12/12/2022	55505	M5 Technologies, LLC	Accounts Payable	\$649.00
12/12/2022	55506	Masters True Value	Accounts Payable	\$69.48
12/12/2022	55507	Matheson Tri-Gas, Inc.	Accounts Payable	\$76.10
12/12/2022	55508	MCI	Accounts Payable	\$61.56
12/12/2022	55509	Mid-Nebraska Aggregate, Inc.	Accounts Payable	\$1,000.00
12/12/2022	55510	Nationwide	Accounts Payable	\$100.00
12/12/2022	55511	Nebr Assoc Of School Boards	Accounts Payable	\$925.00
12/12/2022	55512	Nebraska Central Telephone Co	Accounts Payable	\$264.80
12/12/2022	55513	Nebraska Public Power Dist.	Accounts Payable	\$3,194.09
12/12/2022	55514	One Source The Background Check Company	Accounts Payable	\$15.00
12/12/2022	55515	Optum	Accounts Payable	\$150.00
12/12/2022	55516	Potter, Misti L	Accounts Payable	\$241.94
12/12/2022	55517	Russ Muhlbach	Accounts Payable	\$631.33
12/12/2022	55518	School Specialty Inc	Accounts Payable	\$49.12
12/12/2022	55519	Shelton School Petty Cash	Accounts Payable	\$556.76
12/12/2022	55520	Spracklin Chiropractic	Accounts Payable	\$90.00
12/12/2022	55521	SYNCB/AMAZON	Accounts Payable	\$866.26
12/12/2022	55522	Team Fitz Graphics	Accounts Payable	\$1,925.00
12/12/2022	55523	Village Of Shelton	Accounts Payable	\$995.00
12/12/2022	55524	Willis Repair, LLC	Accounts Payable	\$1,537.25
12/12/2022	55525	Woodward Disposal Service, Inc.	Accounts Payable	\$26.50
Sub Total				\$68,925.65

Shelton Public Schools

Fund Audit Report

Accounting Cycle: FY19-20; Begin Date: 09/01/2019; End Date: 08/31/2020; Account Type: Expenditure; Account Expression: ([FUND] = "01") AND ([FUNC Transactions: Yes; Add Encumbrance Transactions: No; Add Actuals Transactions: Yes; Consolidate Details: Yes; Created On: 11/28/2022 9:53:14 AM

DISTRIBUTION	Account Code	Acct. Desc.	Transaction Date	Name
000	01-2-06996-110-000-000	CARES Act ESSER Funds	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-110-000-000	CARES Act ESSER Funds	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-110-000-000	CARES Act ESSER Funds	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-110-000-000	CARES Act ESSER Funds	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-110-000-000	CARES Act ESSER Funds	8/31/2020	llacey@sheltonbulldogs.org
	01-2-06996-110-000-000 Total			
000	01-2-06996-220-000-000	CARES Act ESSER Funds-Social Security Payments for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-220-000-000	CARES Act ESSER Funds-Social Security Payments for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-220-000-000	CARES Act ESSER Funds-Social Security Payments for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-220-000-000	CARES Act ESSER Funds-Social Security Payments for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-220-000-000	CARES Act ESSER Funds-Social Security Payments for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
	01-2-06996-220-000-000 Total			
000	01-2-06996-230-000-000	CARES Act ESSER Funds-Retirement Contributions for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-230-000-000	CARES Act ESSER Funds-Retirement Contributions for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-230-000-000	CARES Act ESSER Funds-Retirement Contributions for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-230-000-000	CARES Act ESSER Funds-Retirement Contributions for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
000	01-2-06996-230-000-000	CARES Act ESSER Funds-Retirement Contributions for Non-Instructional	8/31/2020	llacey@sheltonbulldogs.org
	01-2-06996-230-000-000 Total			
000	01-2-06996-237-000-000	CARES Act ESSER Funds-Increased Retirement Contributions	8/31/2020	llacey@sheltonbulldogs.org
	01-2-06996-237-000-000 Total			
000	01-2-06996-610-000-000	CARES Act ESSER Funds-General Supplies	8/31/2020	llacey@sheltonbulldogs.org
	01-2-06996-610-000-000 Total			
000	01-2-06996-890-000-000	CARES Act ESSER Funds-Miscellaneous Expenditures	8/31/2020	llacey@sheltonbulldogs.org

	01-2-06996-890-000-000 Total			
000 Total				
Grand Total				

CTION] In ("06996","06997","06998")) ; Subtotal Element: DISTRIBUTION; Beginning Balances: Yes; Add Budget

Detail	Check	Actuals
J/E: (Void of 00001425) Move Expenditures to CARES Act ESSER Fund; Temp Transaction Number T0002457; Temp Transaction Number T0002458		(\$3,476.00)
J/E: Move Custodial Expenses to CARES Act ESSER Funds; Temp Transaction Number T0002460		\$5,487.00
J/E: Move Driver Expenditures to CARES Act ESSER Funds; Temp Transaction Number T0002459		\$3,476.00
J/E: Move Expenditures to CARES Act ESSER Fund; Temp Transaction Number T0002457		\$3,476.00
J/E: Move Transactions from Secretary Expenses to CARES Act ESSER Fund; Temp Transaction Number T0002461		\$8,399.00
		\$17,362.00
J/E: (Void of 00001425) Move Expenditures to CARES Act ESSER Fund; Temp Transaction Number T0002457; Temp Transaction Number T0002458		\$265.91
J/E: Move Custodial Expenses to CARES Act ESSER Funds; Temp Transaction Number T0002460		\$419.74
J/E: Move Driver Expenditures to CARES Act ESSER Funds; Temp Transaction Number T0002459		\$265.91
J/E: Move Expenditures to CARES Act ESSER Fund; Temp Transaction Number T0002457		(\$265.91)
J/E: Move Transactions from Secretary Expenses to CARES Act ESSER Fund; Temp Transaction Number T0002461		\$642.54
		\$1,328.19
J/E: (Void of 00001425) Move Expenditures to CARES Act ESSER Fund; Temp Transaction Number T0002457; Temp Transaction Number T0002458		\$343.35
J/E: Move Custodial Expenses to CARES Act ESSER Funds; Temp Transaction Number T0002460		\$541.96
J/E: Move Driver Expenditures to CARES Act ESSER Funds; Temp Transaction Number T0002459		\$343.35
J/E: Move Expenditures to CARES Act ESSER Fund; Temp Transaction Number T0002457		(\$343.35)
J/E: Moving funds from Reg Ret to Excess Ret.; Temp Transaction Number T0002505		(\$227.00)
		\$658.31
J/E: Moving funds from Reg Ret to Excess Ret.; Temp Transaction Number T0002505		\$227.00
		\$227.00
J/E: Move Custodial Supplies to CARES Act ESSER Fund; Temp Transaction Number T0002463		\$72.00
		\$72.00
J/E: Move Elem & Sec Misc Expenses to CARES Act ESSER Fund; Temp Transaction Number T0002462		\$1,579.00

		\$1,579.00
		\$21,226.50
		\$21,226.50

000	01-2-06997-221-000-000	ESSERII - Social Security	8/20/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-221-000-000	ESSERII - Social Security	8/20/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-221-000-000	ESSERII - Social Security	8/20/2021	Thornburg, Joni A.	Reg: August 2021
000	01-2-06997-221-000-000	ESSERII - Social Security	8/20/2021	Thornburg, Joni A.	Reg: August 2021
000	01-2-06997-221-000-000	ESSERII - Social Security	8/25/2021	llacey@sheltonbulldogs.org	
	01-2-06997-221-000-000 Total				
000	01-2-06997-222-002-000	ESSERII Expenditures-Social Security Payments for Instructional Aides or Assistants-Elem	8/20/2021	llacey@sheltonbulldogs.org	
	01-2-06997-222-002-000 Total				
000	01-2-06997-231-000-000	ESSERII - Retirement	7/20/2021	King, Lauren E	Reg: July 2021
000	01-2-06997-231-000-000	ESSERII - Retirement	8/20/2021	Hubbert, Kelsey J	Reg: August 2021
000	01-2-06997-231-000-000	ESSERII - Retirement	8/20/2021	King, Lauren E	Reg: August 2021
000	01-2-06997-231-000-000	ESSERII - Retirement	8/20/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-231-000-000	ESSERII - Retirement	8/20/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-231-000-000	ESSERII - Retirement	8/20/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-231-000-000	ESSERII - Retirement	8/20/2021	Thornburg, Joni A.	Reg: August 2021
000	01-2-06997-231-000-000	ESSERII - Retirement	8/25/2021	llacey@sheltonbulldogs.org	
	01-2-06997-231-000-000 Total				
000	01-2-06997-232-002-000	ESSERII Expenditures-Retirement Contributions for Instructional Aides or Assistants-Elem	8/20/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-232-002-000	ESSERII Expenditures-Retirement Contributions for Instructional Aides or Assistants-Elem	8/25/2021	llacey@sheltonbulldogs.org	
000	01-2-06997-232-002-000	ESSERII Expenditures-Retirement Contributions for Instructional Aides or Assistants-Elem	8/25/2021	llacey@sheltonbulldogs.org	
	01-2-06997-232-002-000 Total				

000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	7/20/2021	King, Lauren E	Reg: July 2021
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	8/20/2021	Hubbert, Kelsey J	Reg: August 2021
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	8/20/2021	King, Lauren E	Reg: August 2021
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	8/20/2021	Thornburg, Joni A.	Reg: August 2021
	01-2-06997-237-000-000 Total				
000	01-2-06997-610-000-000	ESSER II - General Supplies	6/11/2021	Amplify Education, Inc.	Inv: INV-102263
000	01-2-06997-610-000-000	ESSER II - General Supplies	6/11/2021	Apple, Inc.	Inv: AF09842810
000	01-2-06997-610-000-000	ESSER II - General Supplies	7/8/2021	McGraw-Hill, LLC	Inv: 118004960001
000	01-2-06997-610-000-000	ESSER II - General Supplies	8/11/2021	McGraw-Hill, LLC	Inv: 118126486001
000	01-2-06997-610-000-000	ESSER II - General Supplies	8/11/2021	McGraw-Hill, LLC	Inv: 118232803001
000	01-2-06997-610-000-000	ESSER II - General Supplies	8/11/2021	McGraw-Hill, LLC	Inv: 118253537001
	01-2-06997-610-000-000 Total				
000 Total					
Grand Total					

06996","06997","06998")) ; Subtotal Element: DISTRIBUTION; Beginning Balances: Yes; Add Budget Transactions: Yes; Add

Description	Detail	Check	Actuals
Summer School		708202115	\$602.94
Summer School		708202155	\$1,205.88
Summer School		708202159	\$602.94
	J/E: Moving salaries & benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003263		\$12,602.51
	J/E: Moving Salaries & Benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003267		\$265.32
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$3,568.53
Summer School		708202186	\$1,205.88
			\$20,054.00
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$972.30
			\$972.30
	J/E: Moving salaries & benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003263		\$2,832.35
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$1,215.04
	J/E: Corrections on Journal Entries to move FCRA Leave into ESSER II; Temp Transaction Number T0003293		\$108.12
			\$4,155.51
FICA		54257	\$36.88
Medicare		54257	\$8.62
FICA		54325	\$74.76
Medicare		54325	\$17.48
FICA		54325	\$36.88
Medicare		54325	\$8.62
	J/E: Moving salaries & benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003263		\$964.09

	J/E: Moving Salaries & Benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003267		\$25.95
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$356.68
FICA		54325	\$73.98
Medicare		54325	\$17.30
	J/E: Corrections on Journal Entries to move FCRA Leave into ESSER II; Temp Transaction Number T0003293		(\$83.68)
			\$1,537.56
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$74.38
			\$74.38
NPERS		54261	\$44.32
NPERS		54329	\$88.63
NPERS		54329	\$44.32
	J/E: Moving salaries & benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003263		\$1,218.89
	J/E: Moving Salaries & Benefits for FCCRA Leave to ESSER II; Temp Transaction Number T0003267		\$20.30
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$265.32
NPERS		54329	\$88.63
	J/E: Corrections on Journal Entries to move FCRA Leave into ESSER II; Temp Transaction Number T0003293		\$83.68
			\$1,854.09
	J/E: Moving Salaries & Benefits for FCRRA Leave to ESSER II; Temp Transaction Number T0003265		\$95.09
	J/E: Correction #2 to Journal Entries to move FCRA to ERRER II; Temp Transaction Number T0003294		(\$95.09)
	J/E: Corrections on Journal Entries to move FCRA Leave into ESSER II; Temp Transaction Number T0003293		\$95.09
			\$95.09

NPERS Increase		54261	\$15.24
NPERS Increase		54329	\$30.48
NPERS Increase		54329	\$15.24
NPERS Increase		54329	\$30.48
			\$91.44
ESSERII - CKLA 2nd Edition Classroom Kit	PO: None	54191	\$16,835.04
Elem Teacher Computers - ESSR II	PO: None	54192	\$23,685.00
ESSER II Funds - StudySync	PO: None	54289	\$10,785.89
ESSER II-Study Sync	PO: None	54416	\$3,589.54
ESSER II-Study Sync	PO: None	54416	\$3,580.60
ESSERII-Study Sync - Grade 10	PO: None	54416	\$3,581.30
			\$62,057.37
			\$90,891.74
			\$90,891.74

Shelton Public Schools

Fund Audit Report

Accounting Cycle: FY21-22; Begin Date: 09/01/2021; End Date: 08/31/2022; Account Type: Expenditure; Account Expression: ([FUND] = "01") AND ([FUNCTION] In ("06996","06997","06998")) Transactions: Yes; Add Encumbrance Transactions: No; Add Actuals Transactions: Yes; Consolidate Details: Yes; Created On: 11/28/2022 9:47:57 AM

DISTRIBUTION	Account Code	Acct. Desc.	Transaction Date	Name	Number
000	01-2-06997-111-000-000	ESSR II Salaries	12/20/2021	Gegg, Janelle R.	Reg: December 21
000	01-2-06997-111-000-000	ESSR II Salaries	12/20/2021	Hubbert, Kelsey J	Reg: December 21
000	01-2-06997-111-000-000	ESSR II Salaries	12/20/2021	Kropp, Alexandra K.	Reg: December 21
000	01-2-06997-111-000-000	ESSR II Salaries	7/20/2022	Jones, Dwight D	Reg: July 2022
	01-2-06997-111-000-000 Total				
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	11/19/2021	Held, Shanna R	Reg: Nov. 2021
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	11/19/2021	Hellerich, Joshua A	Reg: Nov. 2021
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	11/19/2021	Rabbe, Alice L	Reg: Nov. 2021
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	12/20/2021	Held, Shanna R	Reg: December 21
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	12/20/2021	Hellerich, Joshua A	Reg: December 21
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	1/20/2022	Held, Shanna R	Reg: January 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	1/20/2022	Hellerich, Joshua A	Reg: January 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	2/18/2022	Held, Shanna R	Reg: Feb.2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	2/18/2022	Hellerich, Joshua A	Reg: Feb.2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	3/18/2022	Held, Shanna R	Reg: March 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	3/18/2022	Hellerich, Joshua A	Reg: March 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	4/20/2022	Held, Shanna R	Reg: April 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	4/20/2022	Hellerich, Joshua A	Reg: April 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	5/20/2022	Held, Shanna R	Reg: May 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	5/20/2022	Hellerich, Joshua A	Reg: May 2022
000	01-2-06997-111-001-000	ESSER II - AAP Salary for Teachers	6/20/2022	Held, Shanna R	Reg: June 2022
	01-2-06997-111-001-000 Total				
000	01-2-06997-221-000-000	ESSERII - Social Security	12/20/2021	Gegg, Janelle R.	Reg: December 21
000	01-2-06997-221-000-000	ESSERII - Social Security	12/20/2021	Gegg, Janelle R.	Reg: December 21
000	01-2-06997-221-000-000	ESSERII - Social Security	12/20/2021	Hubbert, Kelsey J	Reg: December 21
000	01-2-06997-221-000-000	ESSERII - Social Security	12/20/2021	Hubbert, Kelsey J	Reg: December 21
000	01-2-06997-221-000-000	ESSERII - Social Security	12/20/2021	Kropp, Alexandra K.	Reg: December 21
000	01-2-06997-221-000-000	ESSERII - Social Security	12/20/2021	Kropp, Alexandra K.	Reg: December 21
000	01-2-06997-221-000-000	ESSERII - Social Security	7/20/2022	Jones, Dwight D	Reg: July 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	7/20/2022	Jones, Dwight D	Reg: July 2022
	01-2-06997-221-000-000 Total				

000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	11/19/2021	Held, Shanna R	Reg: Nov. 2021
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	11/19/2021	Held, Shanna R	Reg: Nov. 2021
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	11/19/2021	Hellerich, Joshua A	Reg: Nov. 2021
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	11/19/2021	Hellerich, Joshua A	Reg: Nov. 2021
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	11/19/2021	Rabbe, Alice L	Reg: Nov. 2021
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	11/19/2021	Rabbe, Alice L	Reg: Nov. 2021
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	12/20/2021	Held, Shanna R	Reg: December 21
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	12/20/2021	Held, Shanna R	Reg: December 21
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	12/20/2021	Hellerich, Joshua A	Reg: December 21
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	12/20/2021	Hellerich, Joshua A	Reg: December 21
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	1/20/2022	Held, Shanna R	Reg: January 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	1/20/2022	Held, Shanna R	Reg: January 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	1/20/2022	Hellerich, Joshua A	Reg: January 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	1/20/2022	Hellerich, Joshua A	Reg: January 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	2/18/2022	Held, Shanna R	Reg: Feb.2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	2/18/2022	Held, Shanna R	Reg: Feb.2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	2/18/2022	Hellerich, Joshua A	Reg: Feb.2022

000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	2/18/2022	Hellerich, Joshua A	Reg: Feb.2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	3/18/2022	Held, Shanna R	Reg: March 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	3/18/2022	Held, Shanna R	Reg: March 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	3/18/2022	Hellerich, Joshua A	Reg: March 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	3/18/2022	Hellerich, Joshua A	Reg: March 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	4/20/2022	Held, Shanna R	Reg: April 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	4/20/2022	Held, Shanna R	Reg: April 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	4/20/2022	Hellerich, Joshua A	Reg: April 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	4/20/2022	Hellerich, Joshua A	Reg: April 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	5/20/2022	Held, Shanna R	Reg: May 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	5/20/2022	Held, Shanna R	Reg: May 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	5/20/2022	Hellerich, Joshua A	Reg: May 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	5/20/2022	Hellerich, Joshua A	Reg: May 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	6/20/2022	Held, Shanna R	Reg: June 2022
000	01-2-06997-221-001-000	ESSERII Expenditures-Social Security Payments for Teachers/Professional Staff-Sec	6/20/2022	Held, Shanna R	Reg: June 2022
	01-2-06997-221-001-000 Total				
000	01-2-06997-231-000-000	ESSERII - Retirement	12/20/2021	Gegg, Janelle R.	Reg: December 21
000	01-2-06997-231-000-000	ESSERII - Retirement	12/20/2021	Hubbert, Kelsey J	Reg: December 21
000	01-2-06997-231-000-000	ESSERII - Retirement	12/20/2021	Kropp, Alexandra K.	Reg: December 21

000	01-2-06997-231-000-000	ESSERII - Retirement	7/20/2022	Jones, Dwight D	Reg: July 2022
	01-2-06997-231-000-000 Total				
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	11/19/2021	Held, Shanna R	Reg: Nov. 2021
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	11/19/2021	Hellerich, Joshua A	Reg: Nov. 2021
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	11/19/2021	Rabbe, Alice L	Reg: Nov. 2021
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	12/20/2021	Held, Shanna R	Reg: December 21
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	12/20/2021	Hellerich, Joshua A	Reg: December 21
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	1/20/2022	Held, Shanna R	Reg: January 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	1/20/2022	Hellerich, Joshua A	Reg: January 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	2/18/2022	Held, Shanna R	Reg: Feb.2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	2/18/2022	Hellerich, Joshua A	Reg: Feb.2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	3/18/2022	Held, Shanna R	Reg: March 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	3/18/2022	Hellerich, Joshua A	Reg: March 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	4/20/2022	Held, Shanna R	Reg: April 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	4/20/2022	Hellerich, Joshua A	Reg: April 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	5/20/2022	Held, Shanna R	Reg: May 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	5/20/2022	Hellerich, Joshua A	Reg: May 2022
000	01-2-06997-231-001-000	ESSERII Expenditures-Retirement Contributions for Teachers/Professional Staff-Sec	6/20/2022	Held, Shanna R	Reg: June 2022
	01-2-06997-231-001-000 Total				
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	12/20/2021	Gegg, Janelle R.	Reg: December 21
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	12/20/2021	Hubbert, Kelsey J	Reg: December 21
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	12/20/2021	Kropp, Alexandra K.	Reg: December 21
000	01-2-06997-237-000-000	ESSERII Expenditures-Increased Retirement Contributions	7/20/2022	Jones, Dwight D	Reg: July 2022
	01-2-06997-237-000-000 Total				
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	11/19/2021	Held, Shanna R	Reg: Nov. 2021
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	11/19/2021	Hellerich, Joshua A	Reg: Nov. 2021

000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	11/19/2021	Rabbe, Alice L	Reg: Nov. 2021
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	12/20/2021	Held, Shanna R	Reg: December 21
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	12/20/2021	Hellerich, Joshua A	Reg: December 21
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	1/20/2022	Held, Shanna R	Reg: January 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	1/20/2022	Hellerich, Joshua A	Reg: January 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	2/18/2022	Held, Shanna R	Reg: Feb.2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	2/18/2022	Hellerich, Joshua A	Reg: Feb.2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	3/18/2022	Held, Shanna R	Reg: March 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	3/18/2022	Hellerich, Joshua A	Reg: March 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	4/20/2022	Held, Shanna R	Reg: April 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	4/20/2022	Hellerich, Joshua A	Reg: April 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	5/20/2022	Held, Shanna R	Reg: May 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	5/20/2022	Hellerich, Joshua A	Reg: May 2022
000	01-2-06997-237-001-000	ESSERII Expenditures-Increased Retirement Contributions-Sec	6/20/2022	Held, Shanna R	Reg: June 2022
	01-2-06997-237-001-000 Total				
000	01-2-06997-610-000-000	ESSER II - General Supplies	9/9/2021	McGraw-Hill, LLC	Inv: 11841372001
000	01-2-06997-610-000-000	ESSER II - General Supplies	10/8/2021	McGraw-Hill, LLC	Inv: 118928626001
000	01-2-06997-610-000-000	ESSER II - General Supplies	12/10/2021	SYNCB/AMAZON	Inv: December 2021
000	01-2-06997-610-000-000	ESSER II - General Supplies	7/8/2022	International Academy of Science Acellus Education Center	Inv: 86185
000	01-2-06997-610-000-000	ESSER II - General Supplies	8/15/2022	International Academy of Science Acellus Education Center	Inv: 88337
	01-2-06997-610-000-000 Total				
000	01-2-06997-739-000-000	ESSERII Expenditures-Other Equipment	11/11/2021	Ask Supply Co., LLC	Inv: 22609
	01-2-06997-739-000-000 Total				

000	01-2-06997-810-000-000	ESSERII Expenditures-Dues and Fees	4/11/2022	mmeyer@sheltonbulldogs.org	
	01-2-06997-810-000-000 Total				
000	01-2-06998-111-002-000	ESSER III-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	6/20/2022	Kirschner, Tess M	Reg: June 2022
000	01-2-06998-111-002-000	ESSER III-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	6/20/2022	Meyer, Katie B.	Reg: June 2022
000	01-2-06998-111-002-000	ESSER III-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	6/20/2022	Roe, Rebecca S	Reg: June 2022
000	01-2-06998-111-002-000	ESSER III-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	6/20/2022	Thornburg, Joni A.	Reg: June 2022
	01-2-06998-111-002-000 Total				
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Kirschner, Tess M	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Kirschner, Tess M	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Meyer, Katie B.	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Meyer, Katie B.	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Roe, Rebecca S	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Roe, Rebecca S	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Thornburg, Joni A.	Reg: June 2022
000	01-2-06998-221-002-000	ESSER III-Social Security Payments for Teachers/Professional Staff-Elem	6/20/2022	Thornburg, Joni A.	Reg: June 2022
	01-2-06998-221-002-000 Total				
000	01-2-06998-231-002-000	ESSER III-Retirement Contributions for Teachers/Professional Staff-Elem	6/20/2022	Kirschner, Tess M	Reg: June 2022
000	01-2-06998-231-002-000	ESSER III-Retirement Contributions for Teachers/Professional Staff-Elem	6/20/2022	Meyer, Katie B.	Reg: June 2022
000	01-2-06998-231-002-000	ESSER III-Retirement Contributions for Teachers/Professional Staff-Elem	6/20/2022	Roe, Rebecca S	Reg: June 2022
000	01-2-06998-231-002-000	ESSER III-Retirement Contributions for Teachers/Professional Staff-Elem	6/20/2022	Thornburg, Joni A.	Reg: June 2022
	01-2-06998-231-002-000 Total				
000	01-2-06998-237-002-000	ESSER III-Increased Retirement Contributions-Elem	6/20/2022	Kirschner, Tess M	Reg: June 2022
000	01-2-06998-237-002-000	ESSER III-Increased Retirement Contributions-Elem	6/20/2022	Meyer, Katie B.	Reg: June 2022
000	01-2-06998-237-002-000	ESSER III-Increased Retirement Contributions-Elem	6/20/2022	Roe, Rebecca S	Reg: June 2022
000	01-2-06998-237-002-000	ESSER III-Increased Retirement Contributions-Elem	6/20/2022	Thornburg, Joni A.	Reg: June 2022
	01-2-06998-237-002-000 Total				

000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	11/11/2021	Educational Service Unit #10	Inv: Nov 21-26
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	12/10/2021	Educational Service Unit #10	Inv: Dec.2021-25
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	1/14/2022	Educational Service Unit #10	Inv: Jan.2022-27
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	2/10/2022	Educational Service Unit #10	Inv: Feb.2022-27.00
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	3/9/2022	Educational Service Unit #10	Inv: March 2022-27
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	4/8/2022	Educational Service Unit #10	Inv: April 2022 - 27
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	5/6/2022	Educational Service Unit #10	Inv: May 2022 - 27
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	6/13/2022	Educational Service Unit #10	Inv: June 22 - 29
000	01-2-06998-591-001-000	ESSER III-Services Purchased From Another District or ESU-Sec	7/8/2022	Educational Service Unit #10	Inv: July 22-27
	01-2-06998-591-001-000 Total				
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	10/8/2021	mmeyer@sheltonbulldogs.org	
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	11/11/2021	Educational Service Unit #10	Inv: Nov 21 - 27

000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	12/10/2021	Educational Service Unit #10	Inv: Dec.2021-26
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	1/14/2022	Educational Service Unit #10	Inv: Jan.2022-28
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	2/10/2022	Educational Service Unit #10	Inv: Feb.2022-28
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	3/9/2022	Educational Service Unit #10	Inv: March 2022-28
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	4/8/2022	Educational Service Unit #10	Inv: April 2022 - 28
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	5/6/2022	Educational Service Unit #10	Inv: May 2022 - 28
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	6/13/2022	Educational Service Unit #10	Inv: June 22 - 30
000	01-2-06998-591-002-000	ESSER III-Services Purchased From Another District or ESU-Elem	7/8/2022	Educational Service Unit #10	Inv: July 22-28
	01-2-06998-591-002-000 Total				
000 Total					
Grand Total					

5998")) ; Subtotal Element: DISTRIBUTION; Beginning Balances: Yes; Add Budget

Description	Detail	Check	Actuals
After School Hourly		1119202161	\$69.57
After School Hourly		1119202170	\$173.93
After School Hourly		1119202178	\$131.41
After School Hourly		70720237	\$316.71
			\$691.62
After School Hourly		1119202111	\$281.52
After School Hourly		1119202112	\$46.92
After School Hourly		1119202141	\$23.46
After School Hourly		1119202166	\$234.60
After School Hourly		1119202167	\$140.76
After School Hourly		12020229	\$164.22
After School Hourly		12020230	\$70.38
After School Hourly		1119202224	\$140.76
After School Hourly		1119202225	\$23.46
After School Hourly		301202211	\$304.98
After School Hourly		301202212	\$70.38
After School Hourly		1119202281	\$281.52
After School Hourly		1119202282	\$93.84
After School Hourly		5042035	\$328.44
After School Hourly		5042036	\$46.92
After School Hourly		1119202341	\$164.22
			\$2,416.38
FICA		54684	\$4.25
Medicare		54684	\$0.99
FICA		54684	\$10.78
Medicare		54684	\$2.52
FICA		54684	\$8.15
Medicare		54684	\$1.91
FICA		55109	\$19.64
Medicare		55109	\$4.59
			\$52.83

FICA		54610	\$17.33
Medicare		54610	\$4.05
FICA		54610	\$2.86
Medicare		54610	\$0.67
FICA		54610	\$1.45
Medicare		54610	\$0.34
FICA		54684	\$14.44
Medicare		54684	\$3.38
FICA		54684	\$8.59
Medicare		54684	\$2.01
FICA		54745	\$10.11
Medicare		54745	\$2.36
FICA		54745	\$4.29
Medicare		54745	\$1.00
FICA		54803	\$8.66
Medicare		54803	\$2.03
FICA		54803	\$1.43

Medicare		54803	\$0.33
FICA		54860	\$18.78
Medicare		54860	\$4.39
FICA		54860	\$4.29
Medicare		54860	\$1.00
FICA		54916	\$17.33
Medicare		54916	\$4.05
FICA		54916	\$5.73
Medicare		54916	\$1.34
FICA		54971	\$20.23
Medicare		54971	\$4.73
FICA		54971	\$2.86
Medicare		54971	\$0.67
FICA		55039	\$10.12
Medicare		55039	\$2.37
			\$183.22
NPERS		54687	\$5.11
NPERS		54687	\$12.78
NPERS		54687	\$9.66

NPERS		55114	\$23.28
			\$50.83
NPERS		54613	\$20.69
NPERS		54613	\$3.45
NPERS		54613	\$1.72
NPERS		54687	\$17.24
NPERS		54687	\$10.35
NPERS		54748	\$12.07
NPERS		54748	\$5.17
NPERS		54807	\$10.35
NPERS		54807	\$1.72
NPERS		54864	\$22.42
NPERS		54864	\$5.17
NPERS		54920	\$20.69
NPERS		54920	\$6.90
NPERS		54975	\$24.14
NPERS		54975	\$3.45
NPERS		55044	\$12.07
			\$177.60
NPERS Increase		54687	\$1.76
NPERS Increase		54687	\$4.40
NPERS Increase		54687	\$3.32
NPERS Increase		55114	\$8.01
			\$17.49
NPERS Increase		54613	\$7.12
NPERS Increase		54613	\$1.19

NPERS Increase		54613	\$0.59
NPERS Increase		54687	\$5.93
NPERS Increase		54687	\$3.56
NPERS Increase		54748	\$4.15
NPERS Increase		54748	\$1.78
NPERS Increase		54807	\$3.56
NPERS Increase		54807	\$0.59
NPERS Increase		54864	\$7.71
NPERS Increase		54864	\$1.78
NPERS Increase		54920	\$7.12
NPERS Increase		54920	\$2.37
NPERS Increase		54975	\$8.30
NPERS Increase		54975	\$1.19
NPERS Increase		55044	\$4.15
			\$61.09
ESSER II - Study Sync 11	PO: None	54496	\$3,587.24
EsserII - Books	PO: None	54575	\$2,369.86
ESSER II, Admin Supplies, Sec Teach, Office Supplies, Elem/Sec Misc, Elem SPED	PO: None	54727	\$260.53
ESSER II - Acellus Virtual Student License	PO: None	55132	\$2,400.00
ESSER II - Acellus Virtual Student License	PO: None	55202	\$900.00
			\$9,517.63
ESSERII - Floor Scrub Cleaner	PO: None	54615	\$8,237.72
			\$8,237.72

	J/E: Move EAP funds to ESSER II Funds for the 21- 22 school year		\$2,500.00
			\$2,500.00
After School Hourly		1119202353	\$703.80
After School Hourly		1119202363	\$703.80
After School Hourly		1119202376	\$703.80
After School Hourly		1119202384	\$703.80
			\$2,815.20
FICA		55039	\$43.51
Medicare		55039	\$10.18
FICA		55039	\$43.64
Medicare		55039	\$10.20
FICA		55039	\$41.70
Medicare		55039	\$9.75
FICA		55039	\$43.18
Medicare		55039	\$10.10
			\$212.26
NPERS		55044	\$51.73
			\$206.92
NPERS Increase		55044	\$17.79
NPERS Increase		55044	\$17.79
NPERS Increase		55044	\$17.79
NPERS Increase		55044	\$17.79
			\$71.16

	J/E: Correct Entries for LMHP		\$500.00
	J/E: Correction for Mental Health Practitioner for ESSER III		\$500.00
	J/E: Correction for MHP for ESSER III (2)		(\$1,000.00)
	J/E: Move funds from 01-2-02141-591-000 to ESSER for LMHPS		\$500.00
Licensed Mental Health Provider Services SA - Need to move to ESSERIII. We haven't been approved yet	PO: None	54625	\$500.00
LMHPS - SA - ESSER III	PO: None	54701	\$500.00
LMHPS - SA - ESSER III	PO: None	54761	\$500.00
EsserIII-LMHPS -SA	PO: None	54819	\$500.00
Licensed Mental Health Provider Service SA	PO: None	54873	\$500.00
LMHPS - SA - ESSER III	PO: None	54931	\$500.00
LMHPS - SA	PO: None	54987	\$500.00
LMHP - SA	PO: None	55059	\$500.00
LMHPS-SA	PO: None	55123	\$500.00
			\$5,000.00
	J/E: Correct Entries for LMHP		\$500.00
	J/E: Correction for Mental Health Practitioner for ESSER III		\$500.00
	J/E: Correction for MHP for ESSER III (2)		(\$1,000.00)
	J/E: Move funds from 01-2-02141-591-000 to ESSER for LMHPS		\$500.00
Licensed Mental Health Provider Services EL - Need to move to ESSERIII. We haven't been approved yet	PO: None	54625	\$500.00

LMHPS - Elem - ESSER III	PO: None	54701	\$500.00
LMHPS - Elem - ESSER III	PO: None	54761	\$500.00
EsserIII-LMHPS -EL	PO: None	54819	\$500.00
Licensed Mental Health Provider Service Elem	PO: None	54873	\$500.00
LMHPS - Elem - ESSER III	PO: None	54931	\$500.00
LMHPS - Elem	PO: None	54987	\$500.00
LMHP - Elem	PO: None	55059	\$500.00
LMHPS-Elem	PO: None	55123	\$500.00
			\$5,000.00
			\$37,211.95
			\$37,211.95

Shelton Public Schools

Fund Audit Report

Accounting Cycle: FY22-23; Begin Date: 09/01/2022; End Date: 08/31/2023; Account Type: Expenditure; Account Expression: ([FUND] = "01") AND ([FUNCTION] In Yes; Add Budget Transactions: Yes; Add Encumbrance Transactions: No; Add Actuals Transactions: Yes; Consolidate Details: Yes; Created On: 11/28/2022 9:54:54 AM

DISTRIBUTION	Account Code	Acct. Desc.	Transaction Date	Name	Number
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Albrecht, Marcus K	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Christiancy, Linda M	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Flint, Stephanie J	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Hubbert, Kelsey J	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Jones, Dwight D	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Kropp, Alexandra K.	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Rivera McQuade, Sierra L	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Roe, Rebecca S	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Talbitzer, Roxanne R	Reg: September 2022
000	01-2-06997-111-000-000	ESSR II Salaries	9/20/2022	Thornburg, Joni A.	Reg: September 2022
	01-2-06997-111-000-000 Total				
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Albrecht, Marcus K	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Albrecht, Marcus K	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Christiancy, Linda M	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Christiancy, Linda M	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Flint, Stephanie J	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Flint, Stephanie J	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Hubbert, Kelsey J	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Hubbert, Kelsey J	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Jones, Dwight D	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Jones, Dwight D	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Kropp, Alexandra K.	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Kropp, Alexandra K.	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Rivera McQuade, Sierra L	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Rivera McQuade, Sierra L	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Roe, Rebecca S	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Roe, Rebecca S	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Talbitzer, Roxanne R	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Talbitzer, Roxanne R	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Thornburg, Joni A.	Reg: September 2022
000	01-2-06997-221-000-000	ESSERII - Social Security	9/20/2022	Thornburg, Joni A.	Reg: September 2022
	01-2-06997-221-000-000 Total				
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Albrecht, Marcus K	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Christiancy, Linda M	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Flint, Stephanie J	Reg: September 2022

000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Hubbert, Kelsey J	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Jones, Dwight D	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Kropp, Alexandra K.	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Rivera McQuade, Sierra L	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Roe, Rebecca S	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Talbitzer, Roxanne R	Reg: September 2022
000	01-2-06997-231-000-000	ESSERII - Retirement	9/20/2022	Thornburg, Joni A.	Reg: September 2022
	01-2-06997-231-000-000 Total				
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Albrecht, Marcus K	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Christiancy, Linda M	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Flint, Stephanie J	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Hubbert, Kelsey J	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Jones, Dwight D	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Kropp, Alexandra K.	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Rivera McQuade, Sierra L	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Roe, Rebecca S	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Talbitzer, Roxanne R	Reg: September 2022
000	01-2-06997-237-000-000	ESSERII Expenditures- Increased Retirement	9/20/2022	Thornburg, Joni A.	Reg: September 2022
	01-2-06997-237-000-000 Total				
000	01-2-06997-610-000-000	ESSER II - General Supplies	9/9/2022	International Academy of Science Acellus Education	Inv: 88690
000	01-2-06997-610-000-000	ESSER II - General Supplies	9/12/2022	International Academy of Science Acellus Education	Inv: 88690
	01-2-06997-610-000-000 Total				
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	9/20/2022	Cheney, Amy S.G.	Reg: September 2022
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	9/20/2022	Gomez, McKenzie K	Reg: September 2022
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	9/20/2022	Meyer, Jenette L	Reg: September 2022
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	9/20/2022	Thornburg, Joni A.	Reg: September 2022
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	10/20/2022	Gomez, McKenzie K	Reg: October 2022
000	01-2-06998-111-000-000	ESSER III-Salaries of Regular Employees Paid to	10/20/2022	Thornburg, Joni A.	Reg: October 2022
	01-2-06998-111-000-000 Total				
000	01-2-06998-221-000-000	ESSER III-Social Security Payments for	9/20/2022	Cheney, Amy S.G.	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Payments for	9/20/2022	Cheney, Amy S.G.	Reg: September 2022

000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	Gomez, McKenzie K	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	Gomez, McKenzie K	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	Meyer, Jenette L	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	Meyer, Jenette L	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	Thornburg, Joni A.	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	9/20/2022	Thornburg, Joni A.	Reg: September 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	10/20/2022	Gomez, McKenzie K	Reg: October 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	10/20/2022	Gomez, McKenzie K	Reg: October 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	10/20/2022	Thornburg, Joni A.	Reg: October 2022
000	01-2-06998-221-000-000	ESSER III-Social Security Pavments for	10/20/2022	Thornburg, Joni A.	Reg: October 2022
	01-2-06998-221-000-000 Total				
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	9/20/2022	Cheney, Amy S.G.	Reg: September 2022
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	9/20/2022	Gomez, McKenzie K	Reg: September 2022
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	9/20/2022	Meyer, Jenette L	Reg: September 2022
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	9/20/2022	Thornburg, Joni A.	Reg: September 2022
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	10/20/2022	Gomez, McKenzie K	Reg: October 2022
000	01-2-06998-231-000-000	ESSER III-Retirement Contributions for	10/20/2022	Thornburg, Joni A.	Reg: October 2022
	01-2-06998-231-000-000 Total				
000	01-2-06998-237-000-000	ESSER III-Increased	9/20/2022	Cheney, Amy S.G.	Reg: September 2022
000	01-2-06998-237-000-000	ESSER III-Increased	9/20/2022	Gomez, McKenzie K	Reg: September 2022
000	01-2-06998-237-000-000	ESSER III-Increased	9/20/2022	King, Lauren E	Reg: September 2022
000	01-2-06998-237-000-000	ESSER III-Increased	9/20/2022	Meyer, Jenette L	Reg: September 2022
000	01-2-06998-237-000-000	ESSER III-Increased	9/20/2022	Thornburg, Joni A.	Reg: September 2022
000	01-2-06998-237-000-000	ESSER III-Increased	10/20/2022	Gomez, McKenzie K	Reg: October 2022
000	01-2-06998-237-000-000	ESSER III-Increased	10/20/2022	Thornburg, Joni A.	Reg: October 2022
	01-2-06998-237-000-000 Total				
000	01-2-06998-610-000-000	ESSER III-General Supplies	11/14/2022	Amplify Education, Inc.	Inv: INV146516
	01-2-06998-610-000-000 Total				
000	01-2-06998-610-002-000	ESSER III-General Supplies	11/14/2022	Amplify Education, Inc.	Inv: INV-146826
	01-2-06998-610-002-000 Total				
000 Total					
Grand Total					

("06996","06997","06998")); Subtotal Element: DISTRIBUTION; Beginning Balances:

4

Description	Check	Actuals
After School Hourly	1119202386	\$316.71
After School Hourly	1119202391	\$316.71
After School Hourly	1119202394	\$316.71
After School Hourly	1119202403	\$35.19
After School Hourly	1119202406	\$70.38
After School Hourly	1119202409	\$35.19
After School Hourly	1119202412	\$70.38
After School Hourly	1119202429	\$387.09
After School Hourly	1119202430	\$35.19
After School Hourly	1119202433	\$35.19
After School Hourly	1119202436	\$35.19
		\$1,653.93
FICA	55251	\$19.64
Medicare	55251	\$4.59
FICA	55251	\$19.64
Medicare	55251	\$4.59
FICA	55251	\$19.64
Medicare	55251	\$4.59
FICA	55251	\$2.18
Medicare	55251	\$0.51
FICA	55251	\$4.30
Medicare	55251	\$1.01
FICA	55251	\$2.15
Medicare	55251	\$0.50
FICA	55251	\$4.36
Medicare	55251	\$1.02
FICA	55251	\$24.00
Medicare	55251	\$5.61
FICA	55251	\$2.08
Medicare	55251	\$0.49
FICA	55251	\$2.16
Medicare	55251	\$0.51
FICA	55251	\$2.15
Medicare	55251	\$0.51
		\$126.23
NPERS	55256	\$23.28
NPERS	55256	\$23.28
NPERS	55256	\$23.28

NPERS	55256	\$2.59
NPERS	55256	\$5.17
NPERS	55256	\$2.59
NPERS	55256	\$5.17
NPERS	55256	\$28.45
NPERS	55256	\$2.59
NPERS	55256	\$2.59
NPERS	55256	\$2.59
		\$121.58
NPERS Increase	55256	\$8.01
NPERS Increase	55256	\$8.01
NPERS Increase	55256	\$8.01
NPERS Increase	55256	\$0.89
NPERS Increase	55256	\$1.78
NPERS Increase	55256	\$0.89
NPERS Increase	55256	\$1.78
NPERS Increase	55256	\$9.78
NPERS Increase	55256	\$0.89
NPERS Increase	55256	\$0.89
NPERS Increase	55256	\$0.89
		\$41.82
ESSERII - 50 - Acellus Gold Virtual Student Licenses	55282	(\$12,500.00)
ESSERII - 50 - Acellus Gold Virtual Student Licenses	55282	\$25,000.00
		\$12,500.00
Summer School	1119202390	\$70.38
Summer School	1119202397	\$668.61
Summer School	1119202409	\$70.38
Summer School	1119202417	\$246.33
Summer School	1119202436	\$774.18
Summer School	1010202211	\$140.76
Summer School	1010202251	\$140.76
		\$2,111.40
FICA	55251	\$4.36
Medicare	55251	\$1.02

FICA	55251	\$41.45
Medicare	55251	\$9.70
FICA	55251	\$4.32
Medicare	55251	\$1.01
FICA	55251	\$14.90
Medicare	55251	\$3.48
FICA	55251	\$47.47
Medicare	55251	\$11.10
FICA	55330	\$8.73
Medicare	55330	\$2.04
FICA	55330	\$8.62
Medicare	55330	\$2.02
		\$160.22
NPERS	55256	\$5.17
NPERS	55256	\$49.14
NPERS	55256	\$5.17
NPERS	55256	\$18.11
NPERS	55256	\$56.90
NPERS	55335	\$10.35
NPERS	55335	\$10.35
		\$155.19
NPERS Increase	55256	\$1.78
NPERS Increase	55256	\$16.90
NPERS Increase	55256	\$1.78
NPERS Increase	55256	\$6.23
NPERS Increase	55256	\$19.57
NPERS Increase	55335	\$3.56
NPERS Increase	55335	\$3.56
		\$53.38
ESSERIII-3-12 - MClass Intervention Kit Grades K-3	55409	\$225.75
		\$225.75
ESSERIII-CKLA Materials - K-5	55409	\$5,540.40
		\$5,540.40
		\$22,689.90
		\$22,689.90

DISTRICT 19 FINANCIAL STATUS AS OF November 30,2022

CASH RESERVES:

GENERAL FUND CASH RESERVE	(11/30/2022 Interest + \$445.87)	\$338,055.14
SPECIAL BUILDING CASH RESERVE	(11/30/2022 Interest + \$57.44)	\$65,984.17

TOTAL CASH RESERVE ACCOUNTS: \$404,039.31

SAVINGS:

GENERAL FUND CR SAVINGS 5882	\$295,508.00
	\$295,508.00

UNEMPLOYMENT SAVINGS #5891	\$26,578.34
VEH/BUS ACQ. Savings #9457	\$82,410.50
TECHNOLOGY ACQ SAVINGS # 5918	\$51,238.53
PARKING LOT DEPR. SAVINGS #5909	\$70,351.82
BAND UNIFORM SAVINGS #5900	\$0.10
HVAC Savings #9475	\$167,359.03

TOTAL DEPRECIATION SAVINGS: \$397,938.32

TOTAL SAVINGS: \$693,446.32

TOTAL OF DISTRICT FUNDS: \$1,097,485.63

<u>TAXES:</u>	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$30,461.04	\$0.00	GENERAL	\$633,563.14
HALL	\$752.32	\$0.00	DEPRECIATION	\$397,938.32
ADAMS	\$11.51	\$0.00	LUNCH	\$37,511.83
KEARNEY	\$0.00	\$0.00	SPECIAL BLDG	65,984.17
TOTAL TAXES	\$31,224.87	\$0.00		

Net Wages	\$ 155,349.33
General Fund Expenditures	\$ 68,925.65
Employee - Liabilities	\$ 90,535.08

Receipts for November 2022	\$ 143,214.99
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SHELTON PUBLIC SCHOOLS: GENERAL FUND MONTHLY COMPARISON

	2021-22	2022-23		2021-22	2022-23
Sept. Expenditures Reported @ Board Mtg	\$80,685.10	\$94,052.00	Mar. Expenditures Reported @ Board Mtg	\$101,329.00	
Sept. Net Payroll	\$249,057.29	\$241,594.00	Mar. Net Payroll	\$244,426.00	
Sept. EOM Expenditures	-		Mar. EOM Expenditures	-	
Total Sept. Expenditures	\$ 329,742.39	335,646.00	Total Mar. Expenditures	\$345,755.00	
Percent of Budget Spent	4.88%	4.92%	Accumulated Totals	\$ 2,409,387.00	
Cash On Hand	\$1,454,002.00	\$1,539,367.00	Percent of Budget Spent	5.12%	0.00%
			Cash On Hand	\$ 911,789.00	
Oct. Expenditures Reported @ Board Mtg	\$90,029.71	\$84,336.00	April Expenditures Reported @ Board Mtg	\$57,244.00	
Oct. Net Payroll	\$243,908.31	\$240,976.00	April Net Payroll	\$244,969.00	
Oct. EOM Expenditures			April EOM Expenditures	-	
Total Oct. Expenditures	\$392,165.00	325,312.00	Total April Expenditures	302,213.00	
Accumulated Totals	\$ 721,907.39	\$660,958.00	Accumulated Totals	\$ 2,711,600.00	
Percent of Budget Spent	5.81%	4.77%	Percent of Budget Spent	4.48%	0.00%
Cash On Hand	\$1,201,721.00	\$1,356,701.00	Cash On Hand	\$ 715,126.00	
Nov. Expenditures Reported @ Board Mtg	\$55,418.07	\$68,926.00	May Expenditures Reported @ Board Mtg	\$57,241.00	
Nov. Total Payroll	\$247,510.19	\$245,884.00	May Net Payroll	\$247,243.00	
Nov. EOM Expenditures	-		May EOM Expenditures	-	
Total Nov. Expenditures	\$361,671.00	314,810.00	Total May Expenditures	304,484.00	
Accumulated Totals	\$1,144,306.00	\$975,768.00	Accumulated Totals	\$ 3,016,084.00	
Percent of Budget Spent	5.36%	4.62%	Percent of Budget Spent	4.51%	0.00%
Cash On Hand	\$909,822.00	\$1,907,486.00	Cash On Hand	\$ 1,725,023.00	
Dec. Expenditures Reported @ Board Mtg	\$86,223.32		June Expenditures Reported @ Board Mtg	\$58,000.00	
Dec. Total Payroll	\$245,585.81		June Net Payroll	\$239,179.00	
Dec. EOM Expenditures	-		June EOM Expenditures	-	
Total Dec. Expenditures	331,809.00		Total June Expenditures	297,179.00	
Accumulated Totals	\$ 1,476,115.00		Accumulated Totals	\$ 3,313,263.00	
Percent of Budget Spent	4.91%	0.00%	Percent of Budget Spent	4.40%	\$0.00
Cash On Hand	\$ 686,300.00		Cash On Hand	\$ 1,678,362.00	
Jan. Expenditures Reported @ Board Mtg	\$49,058.12		July Expenditures Reported @ Board Mtg	\$145,645.00	
Jan. Net Payroll	\$243,555.00		July Net Payroll	\$235,091.93	
Jan. EOM Expenditures			July EOM Expenditures	-	
Total Jan. Expenditures	\$292,973.00		Total July Expenditures	309,177.00	
Accumulated Totals	\$ 1,769,088.00		Accumulated Totals	\$ 3,622,440.00	
Percent of Budget Spent	4.34%	0.00%	Percent of Budget Spent	4.58%	\$0.00
Cash On Hand	\$ 993,449.00		Cash On Hand	\$ 1,370,190.00	
Feb. Expenditures Reported @ Board Mtg	\$52,409.00		August Expenditures Reported @ Board Mtg	\$160,866.00	
Feb. Net Payroll	\$242,135.00		August Net Payroll	\$247,959.00	
Feb. EOM Expenditures	-		August EOM Expenditures		
Total Feb. Expenditures	294,544.00		Total August Expenditures	408,825.00	
Accumulated Totals	\$ 2,063,632.00		Accumulated Totals	\$ 4,031,265.00	
Percent of Budget Spent	4.36%	0.00%	BUDGET	\$6,752,833.00	\$6,817,360.00
Cash On Hand	\$ 1,050,940.00		TOTAL % OF BUDGET SPENT =	59.70%	\$0.00
			Cash On Hand	\$ 1,054,657.00	\$269,361

Superintendent Report for December 2022

Update on Staff Committee Meetings

- Safety Team Meeting: November 15, 2022
 - Chemicals in science room have been organized and recorded in the SDS binder review during safety audits. These records are current and up to date.
 - Room numbers are scheduled to be installed over Christmas break
 - Posters recommended during the safety audit have been ordered
 - Fire drills- remind teachers to grab their clear safety bags and take those out with them when they evacuate.
 - Mr. Kenton will communicate with parents that we will do a lockdown drill Nov. 17
 - Gagga pit needs rubber mat under it for student safety
- Wellness Committee: November 30, 2022
 - Completed an evaluation of the school wellness policy
 - Discussed next steps for coffee bar with a possible start after Christmas break
 - Through this process we did learn that coffee and tea are only allowed for 9-12 so we will need to make that change after Christmas break and notify 7-8 students
 - Considering making mental health a focus of the wellness team
 - Perhaps collect data on needs
 - Need to research if other schools collect data and what they use
- Calendar Committee: December 7, 2022
 - Met to discuss first draft of calendar
 - Staff offered feedback
 - Next steps are for Dr. Gannon to make changes and submit to the calendar committee for review, then we will take it to all staff to look at and give feedback.

QCPUF HVAC Project

- All work is complete
- Engineer will come out and do a final walkthrough

Respectfully submitted,

Dr. Gannon

To: Board of Education
 From: Jeff Kenton
 Date: December 12, 2022
 Re: Board Report

- Current Enrollment: 272 Students
 - 157 Students
 - 115 Students

- Taking Responsibility Sheets (TR Sheets)
 - SWIS Data

- Continuous Improvement Process (CIP)
 - Last Wednesday the District CIP Team met to begin looking at District Data.
 - Started with Demographic Data and then began looking at Student Learning Data.
 - Student Learning Data
 - NSCAS
 - MAP
 - ACT
 - Questions that we asked ourselves when looking at the data
 - What are the school's strengths and challenges?
 - What are some implications for the continuous improvement plan?
 - Looking at the data presented, what other data would you like to see as we move forward?

Strengths	Challenges
Graduation Rate % of teachers with Master's Degree at State Average Low dropout rate Average years teaching experience ACT Scores Higher than the state average on all 3 tests ACT Writing Scores are high SEL, Language, Cognitive, Math are higher than State on GOLD Assessments NSCAS Science	Declining Student Enrollment Highly Mobile % is high (Double State Average) College Going Rate Chronic Absenteeism More EL Students than state average SPED % Higher than the state average NSCAS ELA and Math Scores are Low Economically Disadvantaged Students not meeting AYP in 7th & 8th Grade Elementary School designated as a Needs Support to Improve

Respectfully Submitted,

Jeff Kenton

POLICY 6001: FACILITY DEVELOPMENT GOALS

In planning for facility development, the board shall take into account the following goals.

1. To integrate planning for facilities with other aspects of planning in a comprehensive program.
2. To base specifications for school buildings on identifiable learner needs.
3. To design with sufficient flexibility to permit program modification, **population projections**, or the installation of new programs.
4. To design school buildings economically provided that students needs are effectively met by the design.
5. To involve the community, school staff, and experts in making building plans and specifications.
6. To design buildings with potential for community use.
7. To design buildings with attention to energy conservation.
8. To design buildings, which are accessible to the handicapped.

Adopted on:

Revised on: 4/13/2009

Reviewed on:

POLICY 6002: NAMING OF SCHOOL FACILITIES

The purpose of this policy is to establish a process by which the Board of Education can assume its responsibility for naming school district facilities. In fulfilling this responsibility, the Board of Education will make every effort to respect community preferences. Also, the intent of this policy is to allow a procedure by which school facilities can be named in honor of distinguished persons who have made an outstanding contribution to the schools, community, state or nation.

School Buildings - Existing school buildings shall retain the name already given them. The renaming of an entire facility will not be allowed. However, any new addition to an existing facility may be eligible for naming under the "Portions of Facilities" section of this policy.

Portions of Facilities - The Board of Education shall consider the naming of portions of existing facilities if, upon the recommendation of the superintendent, such action is warranted. In the naming of portions of existing facilities, if the name of a person is to be used, the following criteria will be applied in the selection of a person(s) to be so honored:

A person, living or dead, for whom a portion of a facility may be named, must have made significant contributions to education in Shelton Public Schools. Evidences of such contribution may include, but are not limited to the following:

1. Unusually effective and dedicated service to and/or on behalf of the youth in the public schools.
2. Persistent efforts to sustain a quality system of public education for all youth and to improve programs and services for them.

Recommendations for naming of facilities shall be made in writing to the superintendent. Any recommendation for posthumous tribute cannot be submitted until at least one year has passed from the date of death. The superintendent will hold any recommendation (either for posthumous or living tributes) for one year from date of submission before it is sent to committee for consideration. It will be the evidence of how the individual named has met the criteria listed above. Also, the financial obligations and procedures for marking the tribute will be defined. The proposal will be considered by a committee of people comprised of a district level administrator, the building principal, if appropriate, of the facility in question, a member of the Board of Education, one teacher, one community representative living in the attendance area of the facility to be named, and one student. The recommendation of the committee will be forwarded to the superintendent, who, in turn, when appropriate, will present it to the Board of Education for its action.

Adopted on: 11/13/89

Revised on:

Reviewed on: 4/13/2009

POLICY 6003: ENROLLMENT PROJECTIONS

Since the base for efficient facility planning is the current and future enrollment pattern for the district, the staff of Shelton Public Schools will make appropriate enrollment computations and projections annually. Projections will be developed from census and membership information with careful attention given to city, county, and state birth statistics. The census by law must be done annually in the month of June.

Adopted on:

Revised on: 11/12/90

Reviewed on: 4/13/09

POLICY 7001: SEXUAL HARASSMENT

It is the policy of the Board of Education to provide an environment free from unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct or communication constituting sexual harassment. The purpose of this policy is to establish clearly and unequivocally that the Board of Education prohibits sexual harassment by and of its employees and students.

Sexual harassment is misconduct, which interferes with work productivity and deprives employees of the opportunity to work and students of the opportunity to study and be in an environment free from unsolicited and unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances and sexually oriented communication, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment is a prohibited practice and is a violation of the law.

The U.S. Equal Employment Opportunity Commission has issued guidelines interpreting Section 703 of Title VII as prohibiting sexual harassment. Sexual harassment is defined in those guidelines as follows:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when;

1. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment.
2. Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual or individuals.
3. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

An aggrieved person should directly inform the person engaging in sexually harassing conduct or communication that such conduct or communication is offensive and must stop. If the aggrieved person does not wish to communicate directly with the person whose conduct or communication is offensive or if direct communication with the offending person has been ineffective, the aggrieved person should report the conduct or communication to the principal. If the principal is the offending person, the aggrieved person should report to the next higher level of management.

Regardless of the means selected for resolving the problem, the initiation of a complaint of sexual harassment will not cause any reflection on the complainant nor will it affect their employment, compensation or work assignments or status as a student.

Adopted on: 10/12/87

Revised on:

Reviewed on: 5/11/09

POLICY 7002: STAFF ETHICS

An effective educational program requires the services of men and women of integrity, high ideals, and human understanding. To maintain and promote these essentials all employees of the Shelton School District are expected to maintain high standards in their school relationships. These standards include the following:

1. The maintenance of just and courteous professional relationships with pupils, parents, staff members and others.
2. The maintenance of their own efficiency and knowledge of the developments in their fields of work and specialization.
3. The transaction of all school business with the properly designated authorities of Shelton Public Schools.
4. The establishment of friendly and intelligent cooperation between the community and Shelton Public Schools.
5. The welfare of children is the first concern of Shelton Public Schools.
6. Restraint from using school contacts and privileges to promote partisan politics, sectarian and religious use, or selfish positions of any kind.
7. Directing any criticism toward other staff members or of any other department of Shelton Public Schools toward the improvement of Shelton Public Schools. Such constructive criticism is to be made directly to the school administrator who has the administrative responsibility for approving the situation and then to the superintendent as appropriate.
8. The proper use and protection of all school properties, equipment and materials.

The acceptance of a position in Shelton Public Schools will be regarded as a contract and a pledge to follow all the directions and regulations of the Board of Education, superintendent, and appropriate supervisor. When any willful neglect of such rules shall be manifested by any staff member it shall be considered sufficient cause to declare that position vacant and recommend termination to the Board of Education.

Adopted on:

Revised on: 5/11/09

Reviewed on:

POLICY 7003: EMPLOYMENT OF RELATIVES, DOMESTIC PARTNERS AND SIGNIFICANT OTHERS

It is in the school district's best interest to hire the best qualified candidate for employment. However, the district must use sound judgment in hiring and placing employees who are closely related, reside together as domestic partners, or are involved in close relationships for the following reasons: avoiding conflict of interest and the appearance of a conflict of interest; avoiding favoritism and the appearance of favoritism; promoting collegiality among employees; minimizing lost productivity; easing the task of managing employees; minimizing an "us against them" mentality; avoiding friction and conflict when marriages or relationships break down; and avoiding claims of sexual harassment.

For the purposes of this policy, the term "relative" refers to a spouse, child, parent, sibling, grandparent, grandchild, aunt, uncle, first cousin, or corresponding in-law or "step" relation. "Domestic partner" refers to individuals who reside in the same household and are involved in a relationship, often holding themselves out to the public as marital partners, but who are not legally married. "Significant others" refers to individuals who are dating or engaged to be married but may or may not reside together. This policy applies to all categories of employment including regular, temporary, and part-time classifications.

Relatives, domestic partners, and significant others are permitted to work at the district provided one does not report directly to, supervise, or manage the other. Generally, no relative, domestic partner, or significant other of an employee should be hired to work within the same department as the employee or in any other position in which the district believes a conflict or the appearance of a conflict may exist.

Employees in a supervisory-subordinate relationship or employed in the same department who marry, become domestic partners, or become significant others while employed will be treated in accordance with these guidelines, and one of the employees will be transferred at the earliest practicable time. The transfer will be voluntary when possible. When a voluntary transfer is not possible, the superintendent will make the decision based upon the importance of each job, the needs of the district, and the availability of candidates to fill either position. The district shall endeavor to place the transferred employee into a position which is similar in terms of pay and benefits.

Adopted on: 5/11/09

Revised on:

Reviewed on:

POLICY 9003: EXTRACURRICULAR DRUG TESTING PROGRAM

The school district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 9-12 shall be subject to mandatory and random testing for the presence of alcohol or illegal drugs.

1. Purpose of Random Drug Testing

- a. The school district has recognized that observed and suspected drug and alcohol use and abuse has increased among the student population, including students participating in extracurricular activities.
 - b. The school district seeks to provide safe, drug-free schools.
 - c. The school district seeks to deter the use of illegal and prohibited drugs and alcohol among students.
 - d. The school district recognizes that students who use illegal and prohibited drugs pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
 - e. The school district finds that the drug and alcohol problem among the student body will be effectively addressed by making sure that the large number of students participating in extracurricular activities do not use drugs and alcohol.
2. **Notice:** Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy either in written form or included in the student and activities handbook. The policy and all forms will be posted on the district's website
3. **Drug Testing Coordinator:** The Drug Testing Coordinator shall be the Principal or his or her designee unless otherwise indicated.
4. **Extracurricular Activities:** This policy applies to any activity that meets the guidelines of an extracurricular activity at the school district, which includes but is not necessarily limited to the following:
- | | | |
|------------|---------------|---------------|
| Basketball | Dance | Football |
| Musicals | Quiz Bowl | Swing Choir |
| Wrestling | Cheerleading | FFA |
| Golf | One Act Play | Choir |
| Track | Cross-country | Flag Team |
| Mock Trial | Jazz Band | Speech/Debate |
| Volleyball | | |

5. Students Who Are Required to Submit to Drug Testing

- a. **Grades:** All students in grades 9-12 who participate in any extracurricular activity or competition are part of the pool subject to random drug testing.

- b. **Consent:** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
 - c. **Selection Pool Eligibility:** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district except that students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool. ~~Only students who are participating in active extracurricular activities at the time of random testing will be in the random drug testing pool.~~ **Students will remain in the drug testing pool throughout the academic year.**
 - d. **Withdrawal:** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.
6. **Drugs:** Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drugs present in their system. "Drugs" means:

Any substance considered illegal by the Uniform Controlled Substances Act, Neb. Rev. Stat. § 28-401 et seq. Any substance, which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs; Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1).

7. Testing Procedures

- a. **Student Selection:** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.
- b. **Parental Request:** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental/guardian

request and filling out the forms. If a parent requests that they have their student drug tested, the parent/guardian, not the district, will pay the cost of that test.

8. **Type of Test:** The school district reserves the right to utilize breath or a 12-panel urinalysis testing procedures. Urine samples, which screen positive, will be confirmed by either a Gas Chromatography/Mass Spectrometry (GC/MS) or Liquid Chromatography/Mass Spectrometry (LC/MS) confirmatory test. Positive breath alcohol tests will be confirmed by EBT (Evidential Breath Tester).
9. **Collection Site:** The Drug Testing Coordinator will designate the teacher restrooms next to the cafeteria office as the collection sites at which the student will provide specimens.
10. **Collection Procedures:** The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list of the active students participating in extracurricular activities at the time of the test. The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy. The DPA and the school district will provide a copy of the collection procedures upon request. Collection of specimens will occur at or near the end of the school day.
 - a. **Drugs:** Students may be randomly tested for any drugs, including but not limited alcohol, **nicotine**, amphetamines, barbiturates, benzodiazepines, cocaine, metabolites, LSD, marijuana, metabolites, methadone, methaqualone, opiates, phencyclidine, propoxyphene, and ecstasy.
 - b. **Results:** The Drug Program Administrator or their representative shall notify the student's parent/guardian of any positive test after the initial screening. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). An MRO accreditation body will certify the MRO. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will only report results of verified positives to the DPA. The DPA shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.
 - c. **Request for a Retest:** A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. A student's parent(s)/guardian(s) may request that the split specimen be tested at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO (with a copy sent to the Drug Testing Coordinator) within 72 hours of being

notified of the final testing result. The student and his or her parent(s)/guardian(s) must pay the associated costs for an additional test in advance. The costs will be reimbursed if the result of the split sample test is negative. The student will remain subject to the consequences of this policy during the retesting procedure.

11. **Negative Tests:** Students and their parents will receive verbal or written notice when the student's test result is negative by the district's Drug Testing Coordinator.
12. **Consequences for Testing Positive:** Whenever the test results indicate the presence of drugs, Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (All offenses are cumulative in grades 9-12):
 - a. First Offense

The student shall be required to attend practices but not participate.

The student will be ineligible to publicly perform in any extracurricular activity for 14 calendar days. The day of the positive test results received by the district shall be the first day for counting purposes. If the end of the activity precedes the end of the 14 days, the remaining days will carry over to the next activity so the student completes the required number of days.

The student shall obtain a drug and alcohol assessment and counseling from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The drug and alcohol assessment and counseling will be provided to the student by the district. This will be arranged and approved by the Guidance Counselor and the student's parents or guardians. The student shall provide written proof of obtaining the assessment to the guidance counselor. The student is strongly encouraged to comply with the assessment and counselor's recommendations.

The student will be subject to follow-up drug tests at least one time per month for the next 6 months when school is in session or end upon graduation.

Second Offense

The student shall be required to attend practice but not participate.

The student will be ineligible to publicly perform in any extracurricular activity for 30 calendar days. The day of the positive test result is received by the district shall be the first day for counting purposes. If the end of the activity precedes the end of the 30 days,

the remaining days will carry over to the next activity so the student completes the required number of days.

The student shall attend additional drug and alcohol counseling or educational program provided by the district. The counseling will be arranged by the Guidance Counselor in conjunction with the student's parents or guardians.

The student must submit to a district-administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next 9 months when school is in session or end upon graduation.

Third Offense

The student will be ineligible to practice or publicly perform in any extracurricular activity for one year from the date of the third positive test or end upon graduation. The day of the positive test result received by the district shall be the first day for counting purposes.

The student must submit to a district-administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next 12 months when school is in session or end upon graduation.

Fourth Offense

The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

10. **Refusal to Test:** A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for one calendar year.

11. **Tampering:** Tampering is the use of any agent or technique, which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Program Administrator, the MRO, or the onsite-collecting agent determines that a student tampered with a drug test, they will contact the Drug Testing Coordinator and the student shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for one calendar year.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited

by this Policy and shall be subject to the penalties set forth in Section 9 of this Policy.

12 Maintenance of Records: All results of drug testing shall be confidential, Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug-testing results with any law enforcement agencies.

13. Appeal: A student participating in extracurricular activities who has been determined by school district officials to be in violation of this policy shall have the right to appeal the decision to the Superintendent his/her designee(s). The request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any extracurricular activities until the review is completed. The Superintendent or his/her designee(s), in consultation with the Drug Program Administrator and the Medical Review Officer, shall then determine whether the original finding was justified. No further review of the Superintendent's decision will be provided, and his/her decision shall be final in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent, which shall be final and non-appealable to the School Board.

14. Severability: If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

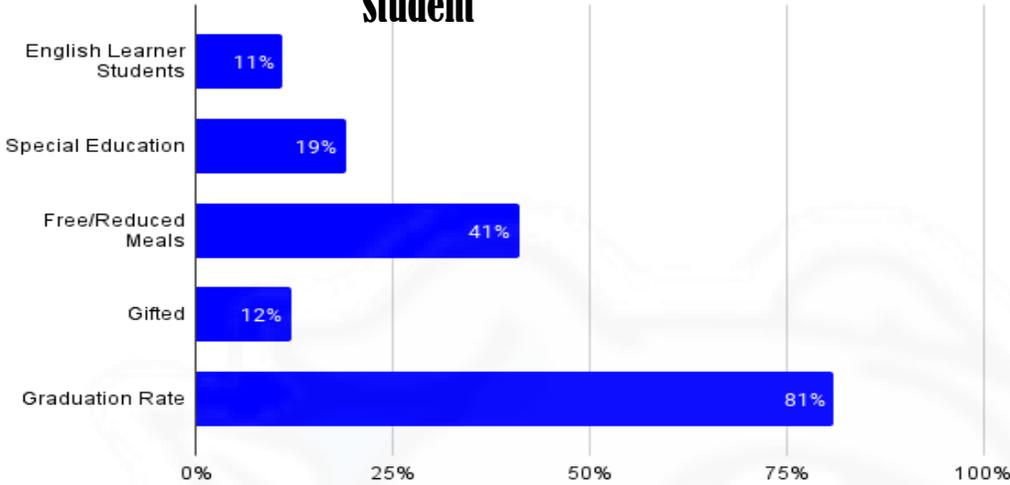
Adopted on: 8/12/19

Revised on: 9/16/19, 10/11/21

Reviewed on: 7/15/19

Demographics

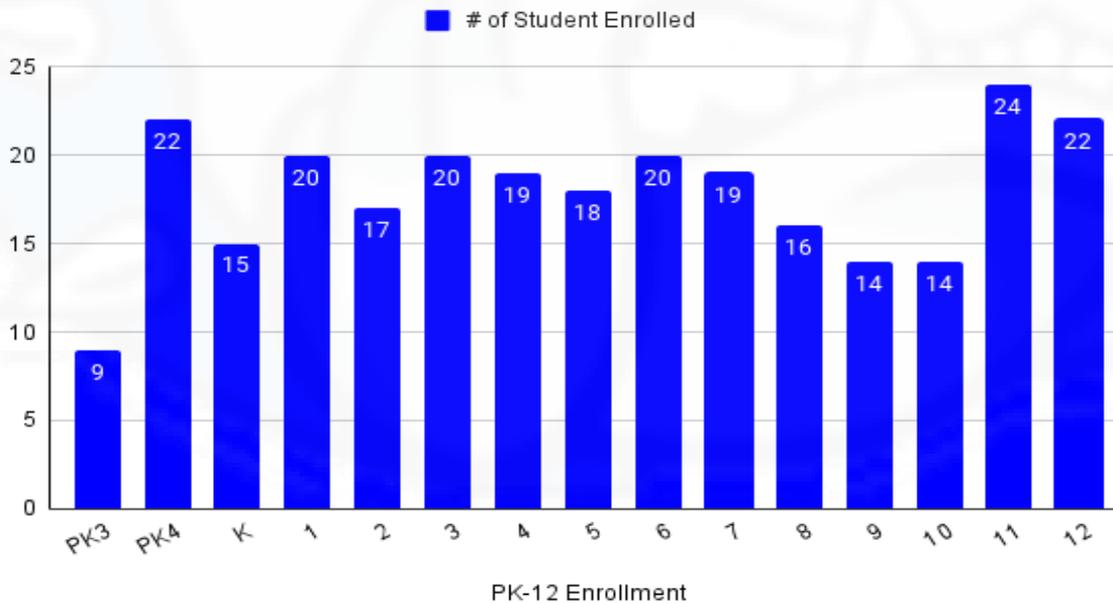
Student



Staff

- Administrators—3
- Teachers—27
- Master’s Degrees—56%
- Avg. Years of Exp—14

PK-12 Enrollment



Levies

Year	General	Building	QCPUF	Bond
2022	1.049899	0	0.024465	0.068546
2021	1.025446	0.024468	0.023141	0.067977
2020	1.02353	0.024135	0.021948	0.026533
2019	0.99561	0.014877	0.020395	0.064991

Total Valuations

2022	\$340,687,043
2021	\$349,195,327
2020	\$364,958,792
2019	\$371,455,926

NSCAS

Grade	Reading	Reading State	Math	Math State	Science	Science State
2021-2022*	39%	47%	32%	46%	78%	66%
2020-2021	Link to Special Report From NDE					
2019-2020	COVID	COVID	COVID	COVID	COVID	COVID
2018-2019	44%	52%	35%	52%	69%	66%
2017-2018	35%	51%	32%	51%	49%	68%

*During the 21-22 school year the NSCAS assessment changed. This is the first year for students to take this assessment so scores are **not** comparable to previous years data.

NSCAS- ACT % Who Met College Readiness Benchmarks

Grade	ELA	ELA State	Reading	Reading State	Math	Math State	Science	Science State
2021-2022	74%	46%	35%	31%	22%	26%	22%	27%
2020-2021	52%	46%	52%	32%	43%	27%	43%	27%
2019-2020	COVID	COVID	COVID	COVID	COVID	COVID	COVID	COVID
2018-2019	44%	50%	22%	33%	19%	32%	19%	27%
2017-2018	56%	50%	32%	35%	32%	31%	20%	29%

NWEA MAP Median Percentile

Grade	Math	Reading	Science
1	62%	62%	N/A
2	56%	70%	N/A
3	64%	60%	56%
3	68%	54%	75%
4	50%	54%	70%
5	56%	57%	61%
6	44%	38%	44%
7	45%	57%	64%
8	68%	44%	69%
9	56%	57%	65%
10	64%	47%	61%
11	65%	62%	N/A
12	89%	75%	N/A

For questions regarding Shelton Public Schools please contact the superintendent, Dr. Shanna Gannon, at sgannon@sheltonbulldogs.org or at 308-647-6742

Negotiated Agreement
Shelton Public Schools District #19
Shelton Education Association
2023-2024

1. Salary

A base salary of \$35,675 for the 2023-2024 contract year with increments for years of experience and accepted college credit beyond the BA level according to the attached salary schedule. A teacher's contract year shall be considered 185 days of service which include 12 duty days for teacher in-service. The teacher in-service days will be allocated to allow for 5 professional learning days, 2 Parent-Teacher Conference days, 4 teacher work days, and a teacher check-out day at the end of the year.

2. Payment for Sponsorship of Extra-Curricular Activities

See the attached Extra-Curricular salary schedule

3. Steps on the salary schedule

The attached schedule will be used for the placement of teachers. The maximum advancement for years of experience for any contract year is one step. (Policy 7015)

4. Additional Compensation

To attract and retain quality teachers, the district may grant additional years of experience beyond a teacher's actual years of experience or provide additional compensation in the forms of signing and retention bonuses. Signing bonuses will be paid in two equal payments. The first payment will be paid during the teacher's first pay period. The second payment will be paid upon the teacher signing their contract for the following school year.

5. Health Insurance Contributions

The school district shall pay 100% of a \$1,050 deductible premium, for the plan endorsed by the Educators Health Alliance.

6. Life Insurance Contribution

The school district shall pay \$3.00 per month for each teacher for a \$20,000.00 Life Insurance Policy through a mutually agreed upon carrier.

7. Dental Insurance Contributions

The school district shall pay 100% of BC/BS dental plan PPO-80% A, B, and C with 50% D coverage.

8. Personal Leave

Teachers who have been employed by the district for 1 to 9 years of continuous service will receive 2 personal days annually and may trade in 4 sick leave days for one additional personal day giving them a maximum of 3 personal days per contract year.

Teachers who have completed their 10th consecutive year in the district will receive 3 personal days per contract year may trade in 5 sick leave days for one additional personal day giving them a maximum of 4 personal days per contract year.

Teachers who have completed their 20th consecutive year of service in the district will receive 4 personal days per contract year and may trade in 5 sick leave days for one additional personal day giving them a maximum of 5 personal days per contract year.

Personal days that result from a staff member trading in sick days must be used during that calendar year and are not subject to reimbursement. Individuals must use annual personal days prior to trading sick leave for an additional personal day.

Part-time employees will receive a prorated amount of personal leave.

**Personal days based on years of service will be re-evaluated for the 2025-2026 master agreement to ensure this plan is sustainable and does not negatively impact instructional time.

Personal leave will be subject to (1) the availability of substitutes and (2) adequate notice to the administration. In the instance when a personal day is requested on the day preceding or following a holiday or at the beginning or end of the school year it shall be subject to the following restrictions: Two days off will be granted on a first-come, first-serve basis to the first two staff members presenting their request in writing to the superintendent. After that, no personal days will be granted on any of those particular days. Personal days will not be taken on professional development days. Requests for personal leave may be submitted once the calendar for the following year has been approved. Personal days granted before or after a holiday must be taken as a full day, regardless of the length of the instructional day missed. (ie-a half day of school missed will be taken as a full personal day, no partial personal days.

Unused personal leave will be reimbursed at a daily rate equal to the employee's daily rate of pay. Personal leave may not be accumulated.

9. Sick Leave

Full-time employees shall receive 13 days of sick leave per year. Part-time employees will receive a prorated amount of leave. Sick leave shall mean absence due to personal illness, injury, or accident, absence due to illness of a family member residing in the same home, and also children, parents, parents-in-law, and siblings.

Unused sick leave can be accumulated to 40 days.

In order for certificated employees to utilize accumulated sick leave, all 13 of the current year's sick leave days must have been utilized and an absence took place.

After a certified staff member has used up all of their current year's sick leave days and their accumulated sick leave days, they may borrow up to 5 days from their following year's sick leave days. If the staff member should leave the district for any reason, and has borrowed from the following year's sick leave days, then that employee will owe the district 1/185th of their total compensation per day for the sick leave days that were borrowed. This will either be deducted from their final check or in the case of a late resignation, will be paid to the district before they will be released from their contract.

10. Bereavement Leave

Bereavement leave can be taken from personal leave or sick leave days.

11. Professional Leave

A teacher shall receive up to two (2) days of non-accumulative professional leave per year. Professional leave is intended for meetings, workshops, conferences, and professional gatherings as detailed in Board Policy 7017. Workshops, seminars, and functions attended by the teacher at the request of the superintendent shall not be included in the above limit. Initial requests shall be made at least one week in advance of the planned leave day(s) to the principal.

Head and assistant coaches will be granted two additional days of professional leave to attend NSAA sponsored state championships in their respective sports.

12. 125 Plan

The school district will offer an IRS Section 125 for its employees.

13. Direct Deposit

The Board of Education will make available to all staff Direct Deposit of checks.

14. Agreement

This agreement will remain in force until superseded by a future agreement.

The Board of Education and Shelton Education Association agree that this document constitutes a complete agreement on all matters and all other proposals that have been made or considered have been withdrawn in consideration of this agreement.

Board Member

SEA Member

Board Member

SEA Member

Board Member

SEA Member

Dated this _____ day of _____ 2022.

Other Activities 2023-2024

Vocal	0.04	\$1,427
Instrumental	0.045	\$1,605
Summer program	0.04	\$1,427
Drama (One Act)	0.06	\$2,140
Asst. Drama (One Act)	0.03	\$1,070
Speech	0.06	\$2,105
Asst. Speech	0.03	\$1,070
Yearbook	0.03	\$1,070
FFA	0.035	\$1,249
Cheer/Dance	0.04	\$1,427
Senior Class	0.025	\$877
Junior Class	0.035	\$1,249
Sophomore Class	0.015	\$535
Freshman Class	0.01	\$357
8th Grade Class	0.005	\$179
7th Grade Class	0.005	\$179
National Honor Society	0.015	\$535
Quiz Bowl	0.03	\$1,070
National Art Honor Society	0.015	\$535
Red Ribbon/STAND	0.015	\$535
Student Council	0.02	\$702
Spanish Club	0.015	\$535
Teammates	0.04	\$1,427
Summer Weights		\$13.00 per hour

(Provides for a weights coach not to exceed 100 hours in the summer. One other coach is allowed per session not to exceed 25 hours per person in the summer)