

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION
OF STERLING PUBLIC SCHOOLS, DISTRICT #33
Monday, July 20, 2026

A regular meeting of the Board of Education of Sterling Public Schools was convened in open and public session on Monday, July 20, 2026, Sterling Public Schools. The roll was called and the following Board members were present or absent:

Present: Mark Horstman, Julie Saathoff, McKenzie Saathoff, Russ Trauernicht, Rick Vollman, Lauren Weyers.

Notice of the meeting was given in advance by posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The agenda was posted in accordance to board policy. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

- A. Call Meeting to Order
- B. Recognize Nebraska Open Meetings Law
- C. Publication of Meeting
- D. Roll Call
- E. Pledge of Allegiance
- F. Approval of agenda
- G. Public Comment
- H. Board Committee Reports

No committee discussion.

- I. Administration Reports

- J. Consent Agenda

I make the motion to accept the consent agenda as presented. Passed with a motion by Russ Trauernicht and a second by McKenzie Saathoff.

Mark Horstman:	Yea
Julie Saathoff:	Yea
McKenzie Saathoff:	Yea
Russ Trauernicht:	Yea
Rick Vollman:	Yea

Lauren Weyers: Yea
Yea: 6, Nay: 0

K. Action Items

K.1. Personnel

K.2. Review and Approve Student Handbook Changes

I make the motion to accept the changes to the 2026-27 handbook as presented. Passed with a motion by Lauren Weyers and a second by Julie Saathoff.

Mark Horstman: Yea
Julie Saathoff: Yea
McKenzie Saathoff: Yea
Russ Trauernicht: Yea
Rick Vollman: Yea
Lauren Weyers: Yea
Yea: 6, Nay: 0

K.3. Review and Approve Staff Handbook Changes

No action taken.

K.4. Review and Update Board Policy 5045- Student Fees

No action taken.

L. Discussion Items:

L.1. Policy Review

M. Closed Session

I make the motion to enter closed session to preserve the School Board's negotiating position. Passed with a motion by Julie Saathoff and a second by Lauren Weyers.

Mark Horstman: Yea
Julie Saathoff: Yea
McKenzie Saathoff: Yea
Russ Trauernicht: Yea
Rick Vollman: Yea
Lauren Weyers: Yea
Yea: 6, Nay: 0

I make the motion to re-enter open session. Passed with a motion by Julie Saathoff and a second by Lauren Weyers.

Mark Horstman: Yea
Julie Saathoff: Yea
McKenzie Saathoff: Yea

Russ Trauernicht: Yea
Rick Vollman: Yea
Lauren Weyers: Yea
Yea: 6, Nay: 0

N. Adjourn

Adjourned at 8:54pm.

The meeting was duly adjourned.
DATED: Monday, July 20, 2026

JOHNSON COUNTY SCHOOL DISTRICT #33,
a/k/a STERLING PUBLIC SCHOOLS

ATTEST:

Secretary

Superintendent Report

July 15, 2026



Superintendent Report

- Triennial Wellness Policy Assessment
 - The Wellness Committee completed the triennial wellness policy assessment. The assessment was completed and submitted in June. The results have been posted on the school website. [Wellness Assessment](#)
- Workshops
 - NDE New Superintendent Workshop (Lincoln July 23)
 - Admin Days (Kearney July 28-30)
- Policy Updates
 - All policy updates from the June meeting are now reflected on sparq and on the google drive



Principal's Report

- New Staff -
 - Jordan Amundson - School Psychologist
 - Kari Gray
- New Students
 - 3 foreign exchange
 - 18? PreK 3
 - 2 elementary
 - 5 junior high/ high school
- Handbook Updates
 - Graduation Honors
 - Honor Rolls
 - KSB updates



Transportation/AD Report



- We have completed the 2nd round of vehicle inspections. Repairs that have been done or are in the process of are as follows;
 - Cheri's Bus - needs 2 new exhaust clamps
 - Luke's Bus - need to replace an exhaust clamp and one of the brake lights. It also has an engine warning alarm that needs to be checked out.
 - White Chevy - Fixed an issue with the fuel pump.
 - Ron/Extra Bus- We need to get the batteries checked
 - White Minivans - We got the decals placed on them in early July. Planning on getting the other 2 buses done the week of Aug. 3rd
- Jake and I will be driving our bus routes in the coming days. We have a few new stops as always, but for the most part we don't anticipate our routes changing a whole lot.

Transportation/AD Report

Booster Club Meeting;

- Athletic Schedules - We are just going with pocket schedules for this year. With our new app coming soon, that will be the best and most efficient way we communicate with the public.
- Gym Mats - We will be looking to get these done this upcoming school year. They wanted to see what funds they have after collecting all of their sponsorship money.
- Booster Bash - Friday, August 21st

Upcoming events;

- Coaches Clinic - July 20th - 21st
- Gym Refinishing - Aug 3rd - 7th
- Fall Sports Practices - Aug. 10th





Sterling Public Schools

Account Summary Report

Cycle: FY24/25; Begin Date: 09/01/2024; End Date: 07/31/2025; Account Type: Expenditure,Revenue; Subtotal Elements: [None]; Account Expression: [All]; Subtotal By Account Type: No; Include Unposted Transactions: Yes; Budget Category: [All]; Created On: 7/14/2026 3:20:03 PM

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$2,252,783.26)	(\$3,404,540.00)	(\$2,252,783.26)	\$0.00	(\$1,151,756.74)	66.16
01-1-01115-000-000	CARLINE TAXES	(\$3,943.67)	(\$5,000.00)	(\$3,943.67)	\$0.00	(\$1,056.33)	78.87
01-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$13,402.08)	(\$500.00)	(\$13,402.08)	\$0.00	\$12,902.08	2,680.41
01-1-01125-000-000	MOTOR VEHICLE TAXES	(\$111,586.56)	(\$78,000.00)	(\$111,586.56)	\$0.00	\$33,586.56	143.05
01-1-01140-000-000	Penalties and Interest on Taxes	(\$10,624.13)	(\$10,000.00)	(\$10,624.13)	\$0.00	\$624.13	106.24
01-1-01190-000-000	Other Taxes	(\$249.83)	\$0.00	(\$249.83)	\$0.00	\$249.83	0.00
01-1-01315-000-000	TUITION RECEIVED FROM EDUCATIONAL ENTITIES	\$0.00	(\$27,000.00)	\$0.00	\$0.00	(\$27,000.00)	0.00
01-1-01370-000-000	PRESCHOOL TUITION	(\$9,450.00)	\$0.00	(\$9,450.00)	\$0.00	\$9,450.00	0.00
01-1-01421-000-000	Transportation Fees from Other School Districts Within the State	\$0.00	(\$147,363.00)	\$0.00	\$0.00	(\$147,363.00)	0.00
01-1-01510-000-000	INTEREST	(\$2,862.99)	(\$250.00)	(\$2,862.99)	\$0.00	\$2,612.99	1,145.19
01-1-01740-000-000	Fees	(\$3,170.00)	(\$1,000.00)	(\$3,170.00)	\$0.00	\$2,170.00	317.00
01-1-01800-000-000	COMMUNITY SERVICE ACTIVITIES	(\$8,593.20)	\$0.00	(\$8,593.20)	\$0.00	\$8,593.20	0.00
01-1-01911-000-000	LOCAL LICENSE FEES	(\$675.64)	(\$100.00)	(\$675.64)	\$0.00	\$575.64	675.64
01-1-01920-000-000	CONTRIBUTIONS AND DONATIONS	\$0.00	(\$1,300.00)	\$0.00	\$0.00	(\$1,300.00)	0.00
01-1-01941-000-000	Textbook Sales	(\$400.00)	\$0.00	(\$400.00)	\$0.00	\$400.00	0.00
01-1-01990-000-000	OTHER LOCAL RECEIPTS	(\$27,336.92)	\$0.00	(\$27,336.92)	\$0.00	\$27,336.92	0.00
01-1-02110-000-000	COUNTY FINES AND LICENSE FEES	(\$1,707.79)	(\$10,000.00)	(\$1,707.79)	\$0.00	(\$8,292.21)	17.07
01-1-02130-000-000	OTHER COUNTY RECEIPTS	(\$11,699.95)	\$0.00	(\$11,699.95)	\$0.00	\$11,699.95	0.00
01-1-02210-000-000	EDUCATIONAL SERVICE UNIT RECEIPTS	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	0.00
01-1-03110-000-000	STATE AID	(\$328,396.00)	(\$26,053.00)	(\$328,396.00)	\$0.00	\$302,343.00	1,260.49
01-1-03120-000-000	SPECIAL EDUCATION PROGRAMS	(\$290,247.00)	(\$200,000.00)	(\$290,247.00)	\$0.00	\$90,247.00	145.12
01-1-03125-000-000	SPECIAL EDUCATION TRANSPORTATION	\$0.00	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	0.00
01-1-03130-000-000	HOMESTEAD EXEMPTION	(\$34,899.34)	\$0.00	(\$34,899.34)	\$0.00	\$34,899.34	0.00
01-1-03131-000-000	PROPERTY TAX CREDIT	(\$1,128,089.46)	\$0.00	(\$1,128,089.46)	\$0.00	\$1,128,089.46	0.00
01-1-03132-000-000	Personal Property Tax Credit	\$0.00	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	0.00
01-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$5,230.43)	(\$5,000.00)	(\$5,230.43)	\$0.00	\$230.43	104.60
01-1-03400-000-000	STATE APPORTIONMENT	(\$63,250.58)	(\$20,000.00)	(\$63,250.58)	\$0.00	\$43,250.58	316.25
01-1-03535-000-000	PAYMENTS FOR HIGH ABILITY LEARNERS	(\$2,634.00)	(\$3,000.00)	(\$2,634.00)	\$0.00	(\$366.00)	87.80
01-1-04310-000-000	REAP	(\$24,734.00)	(\$26,000.00)	(\$24,734.00)	\$0.00	(\$1,266.00)	95.13
01-1-04505-000-000	TITLE I, PART A NCLB	(\$64,687.00)	\$0.00	(\$64,687.00)	\$0.00	\$64,687.00	0.00
01-1-04506-000-000	TITLE I NCLB IMPROVING BASIC PROGRAMS ACCOUNTABILITY	\$0.00	(\$48,000.00)	\$0.00	\$0.00	(\$48,000.00)	0.00
01-1-04509-000-000	TITLE II, PART A NCLB TEACHER QUALITY GRANTS	(\$10,432.30)	\$0.00	(\$10,432.30)	\$0.00	\$10,432.30	0.00
01-1-04512-000-000	IDEA PART B (611) BASE ALLOCATION	\$0.00	(\$61,000.00)	\$0.00	\$0.00	(\$61,000.00)	0.00
01-1-04518-000-000	IDEA Part B	(\$66,750.00)	\$0.00	(\$66,750.00)	\$0.00	\$66,750.00	0.00
01-1-04708-000-000	MEDICAID IN PUBLIC SCHOOLS	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	0.00
01-1-04709-000-000	MEDICAID ADMINISTRATIVE ACTIVITIES	(\$285.10)	\$0.00	(\$285.10)	\$0.00	\$285.10	0.00
01-1-04969-000-000	Title IV, Part A	(\$20,000.00)	\$0.00	(\$20,000.00)	\$0.00	\$20,000.00	0.00
01-1-04998-000-000	ARP	(\$30,441.00)	\$0.00	(\$30,441.00)	\$0.00	\$30,441.00	0.00
01-1-05301-000-000	INSURANCE ADJUSTMENTS	(\$500.00)	(\$7,500.00)	(\$500.00)	\$0.00	(\$7,000.00)	6.66
01-2-01100-111-001	REGULAR INSTRUCTIONAL PROGRAMS	\$539,831.71	\$561,166.20	\$539,831.71	\$0.00	\$21,334.49	96.19
01-2-01100-111-002	REGULAR INSTRUCTIONAL PROGRAMS	\$384,604.33	\$402,267.60	\$384,604.33	\$0.00	\$17,663.27	95.60

01-2-01100-112-001	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$6,314.88	\$0.00	\$0.00	\$6,314.88	0.00
01-2-01100-112-002	REGULAR INSTRUCTIONAL PROGRAMS	\$872.56	\$25,000.00	\$872.56	\$4,538.22	\$19,589.22	3.49
01-2-01100-123-001	REGULAR INSTRUCTIONAL PROGRAMS	\$28,052.65	\$33,076.39	\$28,052.65	\$0.00	\$5,023.74	84.81
01-2-01100-123-002	REGULAR INSTRUCTIONAL PROGRAMS	\$32,864.13	\$41,660.41	\$32,864.13	\$0.00	\$8,796.28	78.88
01-2-01100-151-000	REGULAR INSTRUCTIONAL PROGRAMS	\$1,815.00	\$0.00	\$1,815.00	\$0.00	(\$1,815.00)	0.00
01-2-01100-151-001	REGULAR INSTRUCTIONAL PROGRAMS	\$82,232.34	\$83,401.50	\$82,232.34	\$0.00	\$1,169.16	98.59
01-2-01100-151-002	REGULAR INSTRUCTIONAL PROGRAMS	\$1,275.00	\$1,498.35	\$1,275.00	\$0.00	\$223.35	85.09
01-2-01100-156-001	REGULAR INSTRUCTIONAL PROGRAMS	\$3,939.39	\$5,334.00	\$3,939.39	\$0.00	\$1,394.61	73.85
01-2-01100-211-001	REGULAR INSTRUCTIONAL PROGRAMS	\$219,579.23	\$209,000.00	\$219,579.23	\$0.00	(\$10,579.23)	105.06
01-2-01100-211-002	REGULAR INSTRUCTIONAL PROGRAMS	\$78,842.83	\$90,000.00	\$78,842.83	\$0.00	\$11,157.17	87.60
01-2-01100-221-000	REGULAR INSTRUCTIONAL PROGRAMS	\$66.26	\$0.00	\$66.26	\$0.00	(\$66.26)	0.00
01-2-01100-221-001	REGULAR INSTRUCTIONAL PROGRAMS	\$46,259.43	\$50,348.14	\$46,259.43	\$0.00	\$4,088.71	91.87
01-2-01100-221-002	REGULAR INSTRUCTIONAL PROGRAMS	\$29,002.62	\$30,773.47	\$29,002.62	\$0.00	\$1,770.85	94.24
01-2-01100-222-002	REGULAR INSTRUCTIONAL PROGRAMS	\$66.75	\$437.75	\$66.75	\$618.63	(\$247.63)	15.24
01-2-01100-223-001	REGULAR INSTRUCTIONAL PROGRAMS	\$2,135.51	\$2,651.22	\$2,135.51	\$0.00	\$515.71	80.54
01-2-01100-223-002	REGULAR INSTRUCTIONAL PROGRAMS	\$2,514.18	\$2,946.83	\$2,514.18	\$0.00	\$432.65	85.31
01-2-01100-226-001	REGULAR INSTRUCTIONAL PROGRAMS	\$301.38	\$500.00	\$301.38	\$0.00	\$198.62	60.27
01-2-01100-231-000	REGULAR INSTRUCTIONAL PROGRAMS	\$85.54	\$1,000.00	\$85.54	\$0.00	\$914.46	8.55
01-2-01100-231-001	REGULAR INSTRUCTIONAL PROGRAMS	\$54,259.09	\$57,647.04	\$54,259.09	\$0.00	\$3,387.95	94.12
01-2-01100-231-002	REGULAR INSTRUCTIONAL PROGRAMS	\$37,990.43	\$39,325.40	\$37,990.43	\$0.00	\$1,334.97	96.60
01-2-01100-232-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	0.00
01-2-01100-233-001	REGULAR INSTRUCTIONAL PROGRAMS	\$1,038.51	\$1,100.00	\$1,038.51	\$0.00	\$61.49	94.41
01-2-01100-233-002	REGULAR INSTRUCTIONAL PROGRAMS	\$1,038.62	\$2,800.00	\$1,038.62	\$0.00	\$1,761.38	37.09
01-2-01100-270-000	Regular Instruction-Worker?s Compensation Paid for Non-Instructional	\$3,966.00	\$16,750.00	\$3,966.00	\$0.00	\$12,784.00	23.67
01-2-01100-271-000	Regular Instruction-Worker?s Compensation Paid for Teachers/Professional Staff	\$6,610.00	\$13,000.00	\$6,610.00	\$0.00	\$6,390.00	50.84
01-2-01100-272-000	Regular Instruction-Worker?s Compensation Paid for Instructional Aides or Assistants	\$2,644.00	\$7,500.00	\$2,644.00	\$0.00	\$4,856.00	35.25
01-2-01100-275-000	Regular Instruction-Worker?s Compensation for Superintendents	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0.00
01-2-01100-281-001	REGULAR INSTRUCTIONAL PROGRAMS	\$25,994.98	\$35,416.93	\$25,994.98	\$0.00	\$9,421.95	73.39
01-2-01100-330-001	REGULAR INSTRUCTIONAL PROGRAMS	\$575.00	\$2,000.00	\$575.00	\$0.00	\$1,425.00	28.75
01-2-01100-330-002	REGULAR INSTRUCTIONAL PROGRAMS	\$375.00	\$5,000.00	\$375.00	\$0.00	\$4,625.00	7.50
01-2-01100-340-001	Regular Instruction-Other Professional Services-Sec	\$0.00	\$650.00	\$0.00	\$0.00	\$650.00	0.00
01-2-01100-340-002	Regular Instruction-Other Professional Services-Flem	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	0.00
01-2-01100-382-000	REGULAR INSTRUCTIONAL PROGRAMS	\$3,221.57	\$3,500.00	\$3,221.57	\$0.00	\$278.43	92.04
01-2-01100-450-001	REGULAR INSTRUCTIONAL PROGRAMS	\$789.59	\$0.00	\$789.59	\$0.00	(\$789.59)	0.00
01-2-01100-580-000	REGULAR INSTRUCTIONAL PROGRAMS	\$155.57	\$550.00	\$155.57	\$0.00	\$394.43	28.28
01-2-01100-580-001	REGULAR INSTRUCTIONAL PROGRAMS	\$1,278.58	\$875.00	\$1,278.58	\$0.00	(\$403.58)	146.12
01-2-01100-610-000	REGULAR INSTRUCTIONAL PROGRAMS	\$15,129.58	\$30,000.00	\$15,129.58	\$0.00	\$14,870.42	50.43
01-2-01100-610-001	REGULAR INSTRUCTIONAL PROGRAMS	\$9,786.81	\$5,000.00	\$9,786.81	\$0.00	(\$4,786.81)	195.73
01-2-01100-610-002	REGULAR INSTRUCTIONAL PROGRAMS	\$1,497.09	\$2,500.00	\$1,497.09	\$140.30	\$862.61	59.88
01-2-01100-640-000	REGULAR INSTRUCTIONAL PROGRAMS	\$862.59	\$0.00	\$862.59	\$0.00	(\$862.59)	0.00
01-2-01100-640-001	REGULAR INSTRUCTIONAL PROGRAMS	\$771.98	\$8,000.00	\$771.98	\$0.00	\$7,228.02	9.64
01-2-01100-640-002	REGULAR INSTRUCTIONAL PROGRAMS	\$2,093.93	\$15,000.00	\$2,093.93	\$0.00	\$12,906.07	13.95
01-2-01100-641-001	REGULAR INSTRUCTIONAL PROGRAMS	\$3,315.30	\$0.00	\$3,315.30	\$0.00	(\$3,315.30)	0.00
01-2-01100-641-002	REGULAR INSTRUCTIONAL PROGRAMS	\$217.64	\$0.00	\$217.64	\$0.00	(\$217.64)	0.00
01-2-01100-643-000	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$13,100.00	\$0.00	\$0.00	\$13,100.00	0.00
01-2-01100-643-001	REGULAR INSTRUCTIONAL PROGRAMS	\$829.85	\$11,000.00	\$829.85	\$0.00	\$10,170.15	7.54
01-2-01100-643-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$1,890.00	\$0.00	\$0.00	\$1,890.00	0.00
01-2-01100-730-001	Regular Instruction-Equipment-Sec	\$324.00	\$0.00	\$324.00	\$0.00	(\$324.00)	0.00

01-2-01100-733-000	Regular Instruction-Furniture and Fixtures	\$2,483.42	\$0.00	\$2,483.42	\$3,511.99	(\$5,995.41)	0.00
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures-Sec	\$241.43	\$2,000.00	\$241.43	\$0.00	\$1,758.57	12.07
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures-Elem	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	\$472.58	\$0.00	\$472.58	\$0.00	(\$472.58)	0.00
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware-Sec	\$487.50	\$0.00	\$487.50	\$0.00	(\$487.50)	0.00
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware-Elem	\$487.50	\$0.00	\$487.50	\$0.00	(\$487.50)	0.00
01-2-01100-810-000	Regular Instruction-Dues and Fees	\$122.87	\$200.00	\$122.87	\$0.00	\$77.13	61.43
01-2-01100-810-001	Regular Instruction-Dues and Fees-Sec	\$2,349.33	\$1,550.00	\$2,349.33	\$0.00	(\$799.33)	151.56
01-2-01100-810-002	Regular Instruction-Dues and Fees-Elem	\$100.00	\$0.00	\$100.00	\$0.00	(\$100.00)	0.00
01-2-01190-111-002	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$106,606.50	\$116,865.00	\$106,606.50	\$0.00	\$10,258.50	91.22
01-2-01190-211-002	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Elem	\$52,139.67	\$51,767.00	\$52,139.67	\$0.00	(\$372.67)	100.71
01-2-01190-221-002	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Elem	\$8,091.38	\$8,940.17	\$8,091.38	\$0.00	\$848.79	90.50
01-2-01190-231-002	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Elem	\$10,530.41	\$11,543.69	\$10,530.41	\$0.00	\$1,013.28	91.22
01-2-01190-330-002	Early Childhood Educational Programs-Employee Training and Development Services-Elem	\$30.00	\$150.00	\$30.00	\$0.00	\$120.00	20.00
01-2-01190-610-000	Early Childhood Educational Programs-General Supplies	\$27.03	\$0.00	\$27.03	\$0.00	(\$27.03)	0.00
01-2-01190-610-002	Early Childhood Educational Programs-General Supplies-Elem	\$5,952.62	\$2,750.00	\$5,952.62	\$0.00	(\$3,202.62)	216.45
01-2-01190-640-002	Early Childhood Educational Programs-Books and Periodical-Elem	\$188.00	\$0.00	\$188.00	\$0.00	(\$188.00)	0.00
01-2-01190-643-002	Early Childhood Educational Programs-Web/Cloud Based Software-Elem	\$10.00	\$0.00	\$10.00	\$0.00	(\$10.00)	0.00
01-2-01190-733-002	Early Childhood Educational Programs-Furniture and Fixtures-Elem	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	0.00
01-2-01200-111-001	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$0.00	\$63,882.00	\$0.00	\$0.00	\$63,882.00	0.00
01-2-01200-111-002	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$114,028.69	\$58,968.00	\$114,028.69	\$0.00	(\$55,060.69)	193.37
01-2-01200-112-001	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Sec	\$17,910.69	\$18,018.00	\$17,910.69	\$0.00	\$107.31	99.40
01-2-01200-112-002	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elem	\$51,068.13	\$54,054.00	\$51,068.13	\$2,269.11	\$716.76	94.47
01-2-01200-211-001	Special Education Instructional Programs - School Age-Group Insurance for Teachers/Professional Staff-Sec	\$607.97	\$28,500.00	\$607.97	\$0.00	\$27,892.03	2.13
01-2-01200-211-002	Special Education Instructional Programs - School Age-Group Insurance for Teachers/Professional Staff-Elem	\$51,779.61	\$27,500.00	\$51,779.61	\$0.00	(\$24,279.61)	188.28
01-2-01200-221-001	Special Education Instructional Programs - School Age-Social Security Payments for Teachers/Professional Staff-Sec	\$45.54	\$4,886.97	\$45.54	\$0.00	\$4,841.43	0.93
01-2-01200-221-002	Special Education Instructional Programs - School Age-Social Security Payments for Teachers/Professional Staff-Elem	\$8,542.43	\$4,511.05	\$8,542.43	\$0.00	(\$4,031.38)	189.36
01-2-01200-222-001	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants-Sec	\$1,370.17	\$1,227.95	\$1,370.17	\$0.00	(\$142.22)	111.58
01-2-01200-222-002	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants-Elem	\$3,906.71	\$3,684.24	\$3,906.71	\$720.70	(\$943.17)	106.03
01-2-01200-231-001	Special Education Instructional Programs - School Age-Retirement Contributions for Teachers/Professional Staff-Sec	\$0.00	\$6,310.14	\$0.00	\$0.00	\$6,310.14	0.00

01-2-01200-231-002	Special Education Instructional Programs - School Age-Retirement Contributions for Teachers/Professional Staff-Flem	\$11,263.59	\$5,824.74	\$11,263.59	\$0.00	(\$5,438.85)	193.37
01-2-01200-232-001	Special Education Instructional Programs - School Age-Retirement Contributions for Instructional Aides or Asistente-Sec	\$1,732.71	\$1,585.55	\$1,732.71	\$0.00	(\$147.16)	109.28
01-2-01200-232-002	Special Education Instructional Programs - School Age-Retirement Contributions for Instructional Aides or Asistente-Flem	\$5,007.92	\$3,087.00	\$5,007.92	\$0.00	(\$1,920.92)	162.22
01-2-01200-330-001	Special Education Instructional Programs - School Age-Employee Training and Development Services-Sec	\$195.00	\$100.00	\$195.00	\$0.00	(\$95.00)	195.00
01-2-01200-330-002	Special Education Instructional Programs - School Age-Employee Training and Development Services-Flem	\$870.50	\$100.00	\$870.50	\$0.00	(\$770.50)	870.50
01-2-01200-580-001	Special Education Instructional Programs - School Ane-Travel-Sec	\$334.42	\$0.00	\$334.42	\$0.00	(\$334.42)	0.00
01-2-01200-580-002	Special Education Instructional Programs - School Ane-Travel-Flem	\$1,342.20	\$0.00	\$1,342.20	\$0.00	(\$1,342.20)	0.00
01-2-01200-591-001	Special Education Instructional Programs - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$8,587.20	\$11,760.00	\$8,587.20	\$0.00	\$3,172.80	73.02
01-2-01200-591-002	Special Education Instructional Programs - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Flem	\$12,258.96	\$11,838.75	\$12,258.96	\$0.00	(\$420.21)	103.54
01-2-01200-610-000	Special Education Instructional Programs - School Ane-General Supplies	\$152.85	\$0.00	\$152.85	\$0.00	(\$152.85)	0.00
01-2-01200-610-001	Special Education Instructional Programs - School Ane-General Supplies-Sec	\$70.75	\$125.00	\$70.75	\$0.00	\$54.25	56.60
01-2-01200-610-002	Special Education Instructional Programs - School Ane-General Supplies-Flem	\$0.00	\$275.00	\$0.00	\$0.00	\$275.00	0.00
01-2-01200-640-001	Special Education Instructional Programs - School Ane-Books and Periodical-Sec	\$44.74	\$0.00	\$44.74	\$0.00	(\$44.74)	0.00
01-2-01200-640-002	Special Education Instructional Programs - School Ane-Books and Periodical-Flem	\$311.69	\$0.00	\$311.69	\$0.00	(\$311.69)	0.00
01-2-01200-643-000	Special Education Instructional Programs - School Ane-Web/Cloud Based Software	\$12,994.70	\$0.00	\$12,994.70	\$0.00	(\$12,994.70)	0.00
01-2-01200-733-001	Special Education Instructional Programs - School Ane-Furniture and Fixtures-Sec	\$0.00	\$100.00	\$0.00	\$1,234.75	(\$1,134.75)	0.00
01-2-01200-733-002	Special Education Instructional Programs - School Ane-Furniture and Fixtures-Flem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00
01-2-01200-810-002	Special Education Instructional Programs - School Ane-Dues and Fees-Flem	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	0.00
01-2-01300-111-002	Summer School-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$0.00	\$8,859.38	\$0.00	\$0.00	\$8,859.38	0.00
01-2-01300-221-002	Summer School-Social Security Payments for Teachers/Professional Staff-Flem	\$0.00	\$95.00	\$0.00	\$0.00	\$95.00	0.00
01-2-01300-231-002	Summer School-Retirement Contributions for Teachers/Professional Staff-Flem	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	0.00
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$32,281.59	\$35,217.00	\$32,281.59	\$0.00	\$2,935.41	91.66
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$32,282.91	\$35,217.00	\$32,282.91	\$0.00	\$2,934.09	91.66
01-2-02120-151-001	Guidance Services-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$1,744.93	\$1,957.38	\$1,744.93	\$0.00	\$212.45	89.14
01-2-02120-151-002	Guidance Services-Additional Compensation Paid to Teachers/Professional Staff-Flem	\$1,745.04	\$1,957.38	\$1,745.04	\$0.00	\$212.34	89.15
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Professional Staff-Sec	\$13,178.01	\$13,750.00	\$13,178.01	\$0.00	\$571.99	95.84
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Professional Staff-Flem	\$13,178.51	\$13,750.00	\$13,178.51	\$0.00	\$571.49	95.84
01-2-02120-221-001	Guidance Services-Social Security Payments for Teachers/Professional Staff-Sec	\$2,427.70	\$2,694.10	\$2,427.70	\$0.00	\$266.40	90.11
01-2-02120-221-002	Guidance Services-Social Security Payments for Teachers/Professional Staff-Flem	\$2,427.81	\$2,694.10	\$2,427.81	\$0.00	\$266.29	90.11
01-2-02120-231-001	Guidance Services-Retirement Contributions for Teachers/Professional Staff-Sec	\$3,361.05	\$3,478.66	\$3,361.05	\$0.00	\$117.61	96.61
01-2-02120-231-002	Guidance Services-Retirement Contributions for Teachers/Professional Staff-Flem	\$3,361.27	\$3,478.66	\$3,361.27	\$0.00	\$117.39	96.62

01-2-02120-330-000	Guidance Services-Employee Training and Development Services	\$300.00	\$0.00	\$300.00	\$0.00	(\$300.00)	0.00
01-2-02120-330-001	Guidance Services-Employee Training and Development Services-Sec	\$75.00	\$150.00	\$75.00	\$0.00	\$75.00	50.00
01-2-02120-565-000	Guidance Services-Tuition to Postsecondary Schools	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	0.00
01-2-02120-580-000	Guidance Services-Travel	\$509.85	\$0.00	\$509.85	\$0.00	(\$509.85)	0.00
01-2-02120-733-000	Guidance Services-Furniture and Fixtures	\$333.78	\$0.00	\$333.78	\$0.00	(\$333.78)	0.00
01-2-02120-810-000	Guidance Services-Dues and Fees	\$0.00	\$130.00	\$0.00	\$0.00	\$130.00	0.00
01-2-02130-591-000	Health Services-Services Purchased From Another School District or Educational Services Agency Within the State	\$3,428.00	\$3,220.35	\$3,428.00	\$0.00	(\$207.65)	106.44
01-2-02140-320-001	Psychological Services-Professional Educational Services-Sec	\$0.00	\$4,794.83	\$0.00	\$0.00	\$4,794.83	0.00
01-2-02141-591-001	Psychological Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$27,210.38	\$17,246.25	\$27,210.38	\$0.00	(\$9,964.13)	157.77
01-2-02141-591-002	Psychological Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$27,210.42	\$17,246.25	\$27,210.42	\$0.00	(\$9,964.17)	157.77
01-2-02151-591-001	Speech Pathology and Audiology Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$9,296.73	\$9,122.40	\$9,296.73	\$0.00	(\$174.33)	101.91
01-2-02151-591-002	Speech Pathology and Audiology Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$47,768.83	\$41,501.25	\$47,768.83	\$0.00	(\$6,267.58)	115.10
01-2-02152-591-002	Speech Pathology and Audiology Services - SPED - Ages 3-5-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$155.00	\$0.00	\$0.00	\$155.00	0.00
01-2-02161-340-000	Occupational Therapy-Related Services - SPED - School Age-Other Professional Services	\$0.00	\$18,097.80	\$0.00	\$0.00	\$18,097.80	0.00
01-2-02161-340-001	Occupational Therapy-Related Services - SPED - School Age-Other Professional Services-Sec	\$5,548.45	\$0.00	\$5,548.45	\$0.00	(\$5,548.45)	0.00
01-2-02161-340-002	Occupational Therapy-Related Services - SPED - School Age-Other Professional Services-Elem	\$9,451.04	\$0.00	\$9,451.04	\$0.00	(\$9,451.04)	0.00
01-2-02171-340-001	Physical Therapy-Related Services - SPED - School Age-Other Professional Services-Sec	\$566.95	\$125.00	\$566.95	\$0.00	(\$441.95)	453.56
01-2-02171-340-002	Physical Therapy-Related Services - SPED - School Age-Other Professional Services-Elem	\$3,351.69	\$5,400.00	\$3,351.69	\$0.00	\$2,048.31	62.06
01-2-02171-591-002	Physical Therapy-Related Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
01-2-02181-591-001	Visually Impaired or Vision Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$4,922.00	\$0.00	\$4,922.00	\$0.00	(\$4,922.00)	0.00
01-2-02181-591-002	Visually Impaired or Vision Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00
01-2-02190-110-000	OTHER PUPIL SUPPORT SERVICES	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00	0.00
01-2-02190-340-000	Support Services - Student - Other-Other Professional Services	\$505.00	\$0.00	\$505.00	\$0.00	(\$505.00)	0.00
01-2-02213-330-000	Instructional Staff Training-Employee Training and Development Services	\$1,270.00	\$0.00	\$1,270.00	\$0.00	(\$1,270.00)	0.00
01-2-02213-330-001	Instructional Staff Training-Employee Training and Development Services-Sec	\$0.00	\$550.00	\$0.00	\$0.00	\$550.00	0.00
01-2-02220-111-002	Library or Media Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$43,093.05	\$47,011.00	\$43,093.05	\$0.00	\$3,917.95	91.66
01-2-02220-211-002	SCHOOL LIBRARY SERVICES	\$0.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	0.00
01-2-02220-221-002	Library or Media Services-Social Security Payments for Teachers/Professional Staff-Elem	\$3,296.59	\$4,185.22	\$3,296.59	\$0.00	\$888.63	78.76

01-2-02220-231-002	SCHOOL LIBRARY SERVICES	\$4,256.67	\$3,596.34	\$4,256.67	\$0.00	(\$660.33)	118.36
01-2-02220-330-001	Library or Media Services-Employee Training and Development Services-Sec	\$3,646.30	\$0.00	\$3,646.30	\$0.00	(\$3,646.30)	0.00
01-2-02220-330-002	Library or Media Services-Employee Training and Development Services-Elem	\$2,422.93	\$0.00	\$2,422.93	\$0.00	(\$2,422.93)	0.00
01-2-02220-610-000	Library or Media Services-General Supplies	\$15.47	\$0.00	\$15.47	\$0.00	(\$15.47)	0.00
01-2-02220-610-001	Library or Media Services-General Supplies-Sec	\$441.51	\$750.00	\$441.51	\$0.00	\$308.49	58.86
01-2-02220-610-002	Library or Media Services-General Supplies-Elem	\$146.01	\$750.00	\$146.01	\$0.00	\$603.99	19.46
01-2-02220-640-000	Library or Media Services-Books and Periodical	\$2,418.61	\$0.00	\$2,418.61	\$0.00	(\$2,418.61)	0.00
01-2-02220-640-001	Library or Media Services-Books and Periodical-Sec	\$42.73	\$540.75	\$42.73	\$0.00	\$498.02	7.90
01-2-02220-640-002	Library or Media Services-Books and Periodical-Elem	\$605.71	\$1,030.00	\$605.71	\$0.00	\$424.29	58.80
01-2-02220-643-000	Library or Media Services-Web/Cloud Based Software	\$375.00	\$0.00	\$375.00	\$0.00	(\$375.00)	0.00
01-2-02220-643-001	Library or Media Services-Web/Cloud Based Software-Sec	\$0.00	\$775.00	\$0.00	\$0.00	\$775.00	0.00
01-2-02220-643-002	Library or Media Services-Web/Cloud Based Software-Elem	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
01-2-02230-530-000	Instruction-Related Technology-Communications	\$9,612.45	\$5,201.50	\$9,612.45	\$0.00	(\$4,410.95)	184.80
01-2-02230-591-000	Instruction-Related Technology-Services Purchased From Another School District or Educational Services Agency Within the State	\$49,100.00	\$45,500.00	\$49,100.00	\$0.00	(\$3,600.00)	107.91
01-2-02230-643-000	Instruction-Related Technology-Web/Cloud Based Software	\$14,318.70	\$12,000.00	\$14,318.70	\$0.00	(\$2,318.70)	119.32
01-2-02230-730-000	Instruction-Related Technology-Equipment	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00
01-2-02310-310-000	BOARD OF EDUCATION	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00	0.00
01-2-02310-330-000	Board of Education-Employee Training and Development Services	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	0.00
01-2-02310-520-000	Board of Education-Insurance (Other Than Employee Benefits)	\$1,792.05	\$0.00	\$1,792.05	\$0.00	(\$1,792.05)	0.00
01-2-02310-531-000	Board of Education-Postage	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
01-2-02310-540-000	Board of Education-Advertising	\$2,584.46	\$5,750.00	\$2,584.46	\$0.00	\$3,165.54	44.94
01-2-02310-580-000	Board of Education-Travel	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	0.00
01-2-02310-810-000	Board of Education-Dues and Fees	\$15,615.50	\$8,300.00	\$15,615.50	\$0.00	(\$7,315.50)	188.13
01-2-02320-105-000	EXECUTIVE ADMINISTRATION SERVICES	\$121,458.37	\$132,500.00	\$121,458.37	\$0.00	\$11,041.63	91.66
01-2-02320-151-000	Executive Administration-Additional Compensation Paid to Teachers/Professional Staff	\$5,000.00	\$0.00	\$5,000.00	\$0.00	(\$5,000.00)	0.00
01-2-02320-215-000	Executive Administration-Group Insurance for Superintendents	\$26,511.18	\$30,244.49	\$26,511.18	\$0.00	\$3,733.31	87.65
01-2-02320-225-000	Executive Administration-Social Security Payments for Superintendents	\$9,090.84	\$10,136.25	\$9,090.84	\$0.00	\$1,045.41	89.68
01-2-02320-235-000	Executive Administration-Retirement Contributions for Superintendents	\$11,997.37	\$13,099.09	\$11,997.37	\$0.00	\$1,101.72	91.58
01-2-02320-275-000	Executive Administration-Worker's Compensation for Superintendents	\$696.00	\$0.00	\$696.00	\$0.00	(\$696.00)	0.00
01-2-02320-310-000	EXECUTIVE ADMINISTRATION SERVICES	\$303.50	\$235.00	\$303.50	\$0.00	(\$68.50)	129.14
01-2-02320-330-000	Executive Administration-Employee Training and Development Services	\$900.00	\$400.00	\$900.00	\$0.00	(\$500.00)	225.00
01-2-02320-382-000	EXECUTIVE ADMINISTRATION SERVICES	\$550.00	\$525.00	\$550.00	\$0.00	(\$25.00)	104.76
01-2-02320-580-000	Executive Administration-Travel	\$48.62	\$575.00	\$48.62	\$0.00	\$526.38	8.45
01-2-02320-580-001	Executive Administration-Travel-Sec	\$304.34	\$0.00	\$304.34	\$0.00	(\$304.34)	0.00
01-2-02320-733-000	Executive Administration-Furniture and Fixtures	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00
01-2-02320-810-000	Executive Administration-Dues and Fees	\$180.00	\$90.00	\$180.00	\$0.00	(\$90.00)	200.00
01-2-02330-317-000	District Legal Services-Contracted Legal Services	\$3,524.50	\$25,000.00	\$3,524.50	\$0.00	\$21,475.50	14.09
01-2-02410-110-000	OFFICE OF THE PRINCIPAL	\$0.00	\$42,792.08	\$0.00	\$0.00	\$42,792.08	0.00
01-2-02410-110-001	Office of the Principal-Salaries of Regular Employees Paid to Non-Instructional-Sec	\$19,686.17	\$0.00	\$19,686.17	\$0.00	(\$19,686.17)	0.00
01-2-02410-110-002	OFFICE OF THE PRINCIPAL	\$19,686.22	\$0.00	\$19,686.22	\$0.00	(\$19,686.22)	0.00
01-2-02410-111-001	Office of the Principal-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$44,000.00	\$48,000.00	\$44,000.00	\$0.00	\$4,000.00	91.66

01-2-02410-111-002	Office of the Principal-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$44,000.00	\$48,000.00	\$44,000.00	\$0.00	\$4,000.00	91.66
01-2-02410-211-001	Office of the Principal-Group Insurance for Teachers/Professional Staff-Sec	\$13,047.98	\$13,629.10	\$13,047.98	\$0.00	\$581.12	95.73
01-2-02410-211-002	Office of the Principal-Group Insurance for Teachers/Professional Staff-Elem	\$13,048.09	\$13,629.10	\$13,048.09	\$0.00	\$581.01	95.73
01-2-02410-220-000	OFFICE OF THE PRINCIPAL	\$0.00	\$3,273.59	\$0.00	\$0.00	\$3,273.59	0.00
01-2-02410-220-001	Office of the Principal-Social Security Payments for Non-Instructional-Sec	\$1,505.98	\$0.00	\$1,505.98	\$0.00	(\$1,505.98)	0.00
01-2-02410-220-002	OFFICE OF THE PRINCIPAL	\$1,505.98	\$0.00	\$1,505.98	\$0.00	(\$1,505.98)	0.00
01-2-02410-221-001	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Sec	\$3,299.97	\$3,672.00	\$3,299.97	\$0.00	\$372.03	89.86
01-2-02410-221-002	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Elem	\$3,299.69	\$3,672.00	\$3,299.69	\$0.00	\$372.31	89.86
01-2-02410-230-000	OFFICE OF THE PRINCIPAL	\$0.00	\$3,175.00	\$0.00	\$0.00	\$3,175.00	0.00
01-2-02410-230-001	Office of the Principal-Retirement Contributions for Non-Instructional-Sec	\$1,944.54	\$0.00	\$1,944.54	\$0.00	(\$1,944.54)	0.00
01-2-02410-230-002	Office of the Principal-Retirement Contributions for Non-Instructional-Elem	\$1,944.57	\$0.00	\$1,944.57	\$0.00	(\$1,944.57)	0.00
01-2-02410-231-001	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Sec	\$4,346.21	\$4,741.34	\$4,346.21	\$0.00	\$395.13	91.66
01-2-02410-231-002	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Elem	\$4,346.21	\$4,741.34	\$4,346.21	\$0.00	\$395.13	91.66
01-2-02410-330-000	Office of the Principal-Employee Training and Development Services	\$90.00	\$0.00	\$90.00	\$0.00	(\$90.00)	0.00
01-2-02410-330-001	Office of the Principal-Employee Training and Development Services-Sec	\$0.00	\$765.29	\$0.00	\$0.00	\$765.29	0.00
01-2-02410-330-002	Office of the Principal-Employee Training and Development Services-Elem	\$15.00	\$155.00	\$15.00	\$0.00	\$140.00	9.67
01-2-02410-382-000	OFFICE OF THE PRINCIPAL	\$500.00	\$600.00	\$500.00	\$0.00	\$100.00	83.33
01-2-02410-580-000	Office of the Principal-Travel	\$80.99	\$0.00	\$80.99	\$0.00	(\$80.99)	0.00
01-2-02410-580-001	Office of the Principal-Travel-Sec	\$0.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00
01-2-02410-580-002	Office of the Principal-Travel-Elem	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	0.00
01-2-02410-610-000	Office of the Principal-General Supplies	\$444.90	\$0.00	\$444.90	\$0.00	(\$444.90)	0.00
01-2-02410-734-000	Office of the Principal-Technology-Related Hardware	\$16.48	\$0.00	\$16.48	\$0.00	(\$16.48)	0.00
01-2-02410-810-001	Office of the Principal-Dues and Fees-Sec	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	0.00
01-2-02410-810-002	Office of the Principal-Dues and Fees-Elem	\$435.00	\$0.00	\$435.00	\$0.00	(\$435.00)	0.00
01-2-02510-110-000	SUPPORT SERVICES - BUSINESS	\$42,776.92	\$50,002.92	\$42,776.92	\$0.00	\$7,226.00	85.54
01-2-02510-110-001	Fiscal Services-Salaries of Regular Employees Paid to Non-Instructional-Sec	\$2,157.34	\$0.00	\$2,157.34	\$0.00	(\$2,157.34)	0.00
01-2-02510-110-002	Fiscal Services-Salaries of Regular Employees Paid to Non-Instructional-Elem	\$2,157.35	\$0.00	\$2,157.35	\$0.00	(\$2,157.35)	0.00
01-2-02510-210-000	SUPPORT SERVICES - BUSINESS	\$151.03	\$170.00	\$151.03	\$0.00	\$18.97	88.84
01-2-02510-220-000	SUPPORT SERVICES - BUSINESS	\$3,181.77	\$3,825.22	\$3,181.77	\$0.00	\$643.45	83.17
01-2-02510-220-001	Fiscal Services-Social Security Payments for Non-Instructional-Sec	\$160.41	\$0.00	\$160.41	\$0.00	(\$160.41)	0.00
01-2-02510-220-002	Fiscal Services-Social Security Payments for Non-Instructional-Elem	\$160.43	\$0.00	\$160.43	\$0.00	(\$160.43)	0.00
01-2-02510-230-000	SUPPORT SERVICES - BUSINESS	\$4,225.43	\$4,939.19	\$4,225.43	\$0.00	\$713.76	85.54
01-2-02510-230-001	Fiscal Services-Retirement Contributions for Non-Instructional-Sec	\$213.10	\$0.00	\$213.10	\$0.00	(\$213.10)	0.00
01-2-02510-230-002	Fiscal Services-Retirement Contributions for Non-Instructional-Elem	\$213.10	\$0.00	\$213.10	\$0.00	(\$213.10)	0.00
01-2-02510-310-000	Fiscal Services-Official/Administrative Services	\$1,728.89	\$0.00	\$1,728.89	\$0.00	(\$1,728.89)	0.00
01-2-02510-315-000	SUPPORT SERVICES - BUSINESS	\$17,155.43	\$16,152.69	\$17,155.43	\$0.00	(\$1,002.74)	106.20
01-2-02510-330-000	Fiscal Services-Employee Training and Development Services	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	0.00
01-2-02510-610-000	Fiscal Services-General Supplies	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	0.00
01-2-02510-643-000	Fiscal Services-Web/Cloud Based Software	\$1,625.00	\$3,500.00	\$1,625.00	\$0.00	\$1,875.00	46.42
01-2-02510-810-000	Fiscal Services-Dues and Fees	\$104.42	\$255.00	\$104.42	\$0.00	\$150.58	40.94

01-2-02520-734-000	Purchasing, Warehousing, and Distributing Services-Technology-Related Hardware	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00
01-2-02530-550-000	Printing, Publishing, and Duplicating Services-Printing and Binding	\$12,002.74	\$12,800.00	\$12,002.74	\$0.00	\$797.26	93.77
01-2-02570-810-000	Personnel Services-Dues and Fees	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	0.00
01-2-02580-432-000	Administrative Technology Service-Technology-Related Repairs and Maintenance	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
01-2-02580-610-000	Administrative Technology Service-General Supplies	\$705.45	\$0.00	\$705.45	\$0.00	(\$705.45)	0.00
01-2-02580-642-002	Administrative Technology Service-Audio-Visual Materials-Film	\$347.00	\$0.00	\$347.00	\$0.00	(\$347.00)	0.00
01-2-02580-643-000	Administrative Technology Service-Web/Cloud Based Software	\$15,923.63	\$29,820.00	\$15,923.63	\$0.00	\$13,896.37	53.39
01-2-02580-650-000	Administrative Technology Service-Supplies-Technology-Related	\$0.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	0.00
01-2-02580-730-000	Administrative Technology Service-Equipment	\$79.55	\$0.00	\$79.55	\$0.00	(\$79.55)	0.00
01-2-02580-734-000	Administrative Technology Service-Technology-Related Hardware	\$45,689.63	\$1,250.00	\$45,689.63	\$0.00	(\$44,439.63)	3,655.17
01-2-02580-735-000	Administrative Technology Service-Technology Software	\$963.20	\$800.00	\$963.20	\$0.00	(\$163.20)	120.40
01-2-02580-810-000	Administrative Technology Service-Dues and Fees	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	0.00
01-2-02610-110-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$68,152.04	\$49,174.65	\$68,152.04	\$0.00	(\$18,977.39)	138.59
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Instructional	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00
01-2-02610-220-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$5,140.67	\$3,761.86	\$5,140.67	\$0.00	(\$1,378.81)	136.65
01-2-02610-230-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$6,669.33	\$4,857.37	\$6,669.33	\$0.00	(\$1,811.96)	137.30
01-2-02610-261-000	Operation of Buildings-Unemployment Compensation Paid for Teachers/Professional Staff	\$19,986.65	\$0.00	\$19,986.65	\$0.00	(\$19,986.65)	0.00
01-2-02610-382-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$4,319.31	\$6,750.00	\$4,319.31	\$0.00	\$2,430.69	63.98
01-2-02610-410-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$51,914.23	\$60,000.00	\$51,914.23	\$0.00	\$8,085.77	86.52
01-2-02610-431-000	Operation of Buildings-Non-Technology-Related Repairs and Maintenance	\$7,399.44	\$3,150.00	\$7,399.44	\$0.00	(\$4,249.44)	234.90
01-2-02610-441-000	Operation of Buildings-Rentals of Land and Buildings	\$5,883.40	\$6,500.00	\$5,883.40	\$0.00	\$616.60	90.51
01-2-02610-520-000	Operation of Buildings-Insurance (Other Than Employee Benefits)	\$49,559.65	\$59,227.35	\$49,559.65	\$0.00	\$9,667.70	83.67
01-2-02610-580-000	Operation of Buildings-Travel	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00	0.00
01-2-02610-610-000	Operation of Buildings-General Supplies	\$29,522.21	\$19,930.05	\$29,522.21	\$0.00	(\$9,592.16)	148.12
01-2-02610-621-000	Operation of Buildings-Natural Gas	\$0.00	\$19,558.35	\$0.00	\$0.00	\$19,558.35	0.00
01-2-02610-720-000	Operation of Buildings-Buildings	\$1,873.00	\$0.00	\$1,873.00	\$0.00	(\$1,873.00)	0.00
01-2-02610-731-000	Operation of Buildings-Machinery	\$6,083.88	\$30,000.00	\$6,083.88	\$0.00	\$23,916.12	20.27
01-2-02620-110-000	MAINTENANCE OF BUILDING	\$2,628.56	\$2,858.25	\$2,628.56	\$0.00	\$229.69	91.96
01-2-02620-220-000	Maintenance of Buildings-Social Security Payments for Non-Instructional	\$201.12	\$218.66	\$201.12	\$0.00	\$17.54	91.97
01-2-02620-230-000	Maintenance of Buildings-Retirement Contributions for Non-Instructional	\$259.60	\$282.33	\$259.60	\$0.00	\$22.73	91.94
01-2-02620-431-000	Maintenance of Buildings-Non-Technology-Related Repairs and Maintenance	\$14,663.75	\$6,148.80	\$14,663.75	\$0.00	(\$8,514.95)	238.48
01-2-02620-610-000	Maintenance of Buildings-General Supplies	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
01-2-02630-110-000	Care and Upkeep of Grounds-Salaries of Regular Employees Paid to Non-Instructional	\$6,907.92	\$7,731.19	\$6,907.92	\$0.00	\$823.27	89.35
01-2-02630-220-000	Care and Upkeep of Grounds-Social Security Payments for Non-Instructional	\$528.45	\$591.44	\$528.45	\$0.00	\$62.99	89.34
01-2-02630-230-000	Care and Upkeep of Grounds-Retirement Contributions for Non-Instructional	\$682.36	\$763.67	\$682.36	\$0.00	\$81.31	89.35
01-2-02630-431-000	Care and Upkeep of Grounds-Non-Technology-Related Repairs and Maintenance	\$4,803.25	\$6,500.00	\$4,803.25	\$0.00	\$1,696.75	73.89
01-2-02630-610-000	Care and Upkeep of Grounds-General Supplies	\$88.48	\$455.53	\$88.48	\$0.00	\$367.05	19.42
01-2-02630-626-000	Care and Upkeep of Grounds-Gasoline	\$282.64	\$500.00	\$282.64	\$0.00	\$217.36	56.52

01-2-02630-733-000	Care and Upkeep of Grounds-Furniture and Fixtures	\$3,010.00	\$0.00	\$3,010.00	\$0.00	(\$3,010.00)	0.00
01-2-02640-431-000	Care and Upkeep of Equipment-Non-Technology-Related Repairs and Maintenance	\$84.32	\$150.00	\$84.32	\$0.00	\$65.68	56.21
01-2-02650-732-000	Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)-Vehicles	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01-2-02660-431-000	Security-Non-Technology-Related Repairs and Maintenance	\$1,058.62	\$400.00	\$1,058.62	\$0.00	(\$658.62)	264.65
01-2-02660-610-000	Security	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	0.00
01-2-02670-431-000	Safety-Non-Technology-Related Repairs and Maintenance	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01-2-02670-610-000	Safety	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01-2-02710-110-000	REGULAR PUPIL TRANSPORTATION	\$30,272.62	\$29,925.00	\$30,272.62	\$0.00	(\$347.62)	101.16
01-2-02710-110-001	REGULAR PUPIL TRANSPORTATION	\$12,874.72	\$17,403.75	\$12,874.72	\$0.00	\$4,529.03	73.97
01-2-02710-110-002	REGULAR PUPIL TRANSPORTATION	\$13,920.00	\$15,225.00	\$13,920.00	\$0.00	\$1,305.00	91.42
01-2-02710-111-001	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff, Sec	\$5,642.50	\$7,736.14	\$5,642.50	\$0.00	\$2,093.64	72.93
01-2-02710-111-002	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff, Elem	\$8,282.50	\$8,736.00	\$8,282.50	\$0.00	\$453.50	94.80
01-2-02710-210-001	REGULAR PUPIL TRANSPORTATION	\$140.37	\$0.00	\$140.37	\$0.00	(\$140.37)	0.00
01-2-02710-211-001	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff, Sec	\$1,740.61	\$2,291.84	\$1,740.61	\$0.00	\$551.23	75.94
01-2-02710-211-002	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff, Elem	\$2,610.90	\$2,604.09	\$2,610.90	\$0.00	(\$6.81)	100.26
01-2-02710-220-000	REGULAR PUPIL TRANSPORTATION	\$1,493.28	\$1,636.02	\$1,493.28	\$0.00	\$142.74	91.27
01-2-02710-220-001	REGULAR PUPIL TRANSPORTATION	\$984.03	\$1,048.91	\$984.03	\$0.00	\$64.88	93.81
01-2-02710-220-002	REGULAR PUPIL TRANSPORTATION	\$1,064.88	\$1,193.28	\$1,064.88	\$0.00	\$128.40	89.23
01-2-02710-221-001	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff, Sec	\$420.23	\$764.16	\$420.23	\$0.00	\$343.93	54.99
01-2-02710-221-002	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff, Elem	\$616.44	\$862.92	\$616.44	\$0.00	\$246.48	71.43
01-2-02710-230-000	REGULAR PUPIL TRANSPORTATION	\$1,928.25	\$2,955.93	\$1,928.25	\$0.00	\$1,027.68	65.23
01-2-02710-230-001	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Non-Instructional Sec	\$699.83	\$1,719.11	\$699.83	\$0.00	\$1,019.28	40.70
01-2-02710-230-002	REGULAR PUPIL TRANSPORTATION	\$989.76	\$1,503.90	\$989.76	\$0.00	\$514.14	65.81
01-2-02710-231-000	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	0.00
01-2-02710-231-001	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff, Sec	\$557.36	\$1,000.00	\$557.36	\$0.00	\$442.64	55.73
01-2-02710-231-002	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff, Elem	\$818.13	\$1,150.00	\$818.13	\$0.00	\$331.87	71.14
01-2-02710-330-000	Vehicle Operation and Purchasing - Regular Education-Employee Training and Development Services	\$180.25	\$0.00	\$180.25	\$0.00	(\$180.25)	0.00
01-2-02710-340-000	Vehicle Operation and Purchasing - Regular Education-Other Professional Services	\$1,016.00	\$872.55	\$1,016.00	\$0.00	(\$143.45)	116.44
01-2-02710-382-000	REGULAR PUPIL TRANSPORTATION	\$1,275.00	\$1,365.00	\$1,275.00	\$0.00	\$90.00	93.40
01-2-02710-610-000	Vehicle Operation and Purchasing - Regular Education-General Supplies	\$278.10	\$700.00	\$278.10	\$0.00	\$421.90	39.72
01-2-02710-626-000	Vehicle Operation and Purchasing - Regular Education-Gasoline	\$21,539.74	\$50,000.00	\$21,539.74	\$0.00	\$28,460.26	43.07
01-2-02710-732-000	Vehicle Operation and Purchasing - Regular Education-Vehicles	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00
01-2-02710-810-000	Vehicle Operation and Purchasing - Regular Education-Dues and Fees	\$3,630.00	\$0.00	\$3,630.00	\$0.00	(\$3,630.00)	0.00

01-2-02712-110-001	Vehicle Operation and Purchasing - School Age SPED-Salaries of Regular Employees Paid to Non- Instructional-Sec	\$210.00	\$2,500.00	\$210.00	\$0.00	\$2,290.00	8.40
01-2-02712-110-002	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$210.00	\$1,000.00	\$210.00	\$0.00	\$790.00	21.00
01-2-02712-220-001	Vehicle Operation and Purchasing - School Age SPED-Social Security Payments for Non- Instructional-Sec	\$16.07	\$191.25	\$16.07	\$0.00	\$175.18	8.40
01-2-02712-220-002	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$16.06	\$76.50	\$16.06	\$0.00	\$60.44	20.99
01-2-02712-230-001	Vehicle Operation and Purchasing - School Age SPED-Retirement Contributions for Non-Instructional- Sec	\$0.00	\$246.95	\$0.00	\$0.00	\$246.95	0.00
01-2-02712-230-002	Vehicle Operation and Purchasing - School Age SPED-Retirement Contributions for Non-Instructional- Elem	\$0.00	\$98.78	\$0.00	\$0.00	\$98.78	0.00
01-2-02712-333-001	Vehicle Operation and Purchasing - School Age SPED-Mileage Paid to Staff-Sec	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	0.00
01-2-02712-626-000	Vehicle Operation and Purchasing - School Age SPED-Gasoline	\$0.00	\$375.00	\$0.00	\$0.00	\$375.00	0.00
01-2-02730-431-000	Vehicle Servicing and Maintenance - Regular Education-Non-Technology-Related Repairs and Maintenance	\$38,807.53	\$35,595.00	\$38,807.53	\$0.00	(\$3,212.53)	109.02
01-2-02730-732-000	Vehicle Servicing and Maintenance - Regular Education-Vehicles	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01-2-02732-732-000	Vehicle Servicing and Maintenance - School Age SPED-Vehicles	\$0.00	\$275.00	\$0.00	\$0.00	\$275.00	0.00
01-2-02790-382-000	Other Student Transportation Services - Regular Students-Distance Education & Telecommunications	\$0.00	\$1,550.00	\$0.00	\$0.00	\$1,550.00	0.00
01-2-02792-580-001	Other Student Transportation Services - School Age SPED-Travel-Sec	\$0.00	\$555.00	\$0.00	\$0.00	\$555.00	0.00
01-2-02792-580-002	Other Student Transportation Services - School Age SPED-Travel-Elem	\$0.00	\$235.00	\$0.00	\$0.00	\$235.00	0.00
01-2-02793-580-002	Other Student Transportation Services - Below Age 3- 5, SPED-Travel-Elem	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01-2-02900-810-000	Other Support Services-Dues and Fees	\$844.00	\$1,400.00	\$844.00	\$0.00	\$556.00	60.28
01-2-03300-122-002	Community Services Operations-Salaries of Temporary Employees Paid to Instructional Aides and Assistants-Elem	\$3,271.85	\$4,737.60	\$3,271.85	\$0.00	\$1,465.75	69.06
01-2-03300-222-002	Community Services Operations-Social Security Payments for Instructional Aides or Assistants-Elem	\$250.31	\$473.25	\$250.31	\$0.00	\$222.94	52.89
01-2-03300-232-002	Community Services Operations-Retirement Contributions for Instructional Aides or Assistants- Elem	\$0.00	\$49.53	\$0.00	\$0.00	\$49.53	0.00
01-2-03300-890-000	Community Services Operations-Miscellaneous Expenditures	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
01-2-03535-151-001	High Ability Learners-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$0.00	\$929.25	\$0.00	\$0.00	\$929.25	0.00
01-2-03535-221-001	High Ability Learners-Social Security Payments for Teachers/Professional Staff-Sec	\$0.00	\$71.09	\$0.00	\$0.00	\$71.09	0.00
01-2-03535-231-001	High Ability Learners-Retirement Contributions for Teachers/Professional Staff-Sec	\$0.00	\$91.79	\$0.00	\$0.00	\$91.79	0.00
01-2-03535-340-001	High Ability Learners-Other Professional Services- Sec	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00
01-2-03535-610-001	High Ability Learners-General Supplies-Sec	\$2,083.29	\$1,000.00	\$2,083.29	\$0.00	(\$1,083.29)	208.32
01-2-03551-610-000	Career Education-General Supplies	\$7,500.00	\$0.00	\$7,500.00	\$0.00	(\$7,500.00)	0.00
01-2-06200-111-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$31,531.50	\$66,780.00	\$31,531.50	\$0.00	\$35,248.50	47.21
01-2-06200-211-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Group Insurance for Teachers/Professional Staff-Elem	\$13,175.37	\$27,499.00	\$13,175.37	\$0.00	\$14,323.63	47.91

01-2-06200-221-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Social Security Payments for Teachers/Professional Staff-Elem	\$2,338.66	\$5,108.67	\$2,338.66	\$0.00	\$2,770.01	45.77
01-2-06200-231-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Retirement Contributions for Teachers/Professional Staff-Elem	\$3,114.59	\$6,596.39	\$3,114.59	\$0.00	\$3,481.80	47.21
01-2-06200-330-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Employee Training and Development Services-Elem	\$105.00	\$200.00	\$105.00	\$0.00	\$95.00	52.50
01-2-06200-580-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Travel-Elem	\$0.00	\$280.00	\$0.00	\$0.00	\$280.00	0.00
01-2-06200-610-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-General Supplies-Elem	\$16.34	\$1,774.50	\$16.34	\$0.00	\$1,758.16	0.92
01-2-06408-112-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elem	\$0.00	\$7,708.05	\$0.00	\$0.00	\$7,708.05	0.00
01-2-06408-591-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Services Purchased From Another School District or Educational Services Agency-Within the State-Elem	\$30,581.70	\$27,438.60	\$30,581.70	\$0.00	(\$3,143.10)	111.45
01-2-06992-610-000	Federal Services - REAP-General Supplies	\$2,182.97	\$0.00	\$2,182.97	\$0.00	(\$2,182.97)	0.00
01-2-06992-734-000	Federal Services - REAP-Technology-Related Hardware	\$5,409.00	\$0.00	\$5,409.00	\$0.00	(\$5,409.00)	0.00
01-2-06992-734-001	Federal Services - REAP-Technology-Related Hardware-Sec	\$0.00	\$24,375.00	\$0.00	\$0.00	\$24,375.00	0.00
01-2-08000-900-001	Transfers (Outgoing)-Other Items-Sec	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00
01-2-08000-900-002	Transfers (Outgoing)-Other Items-Elem	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00
01-2-08000-911-000	Transfers (Outgoing)-Fund Transfers to General Fund	\$110,000.00	\$0.00	\$110,000.00	\$0.00	(\$110,000.00)	0.00
02-1-05500-000-000	TRANSFERS FROM FUNDS (INCOMING)	(\$100,000.00)	\$0.00	(\$100,000.00)	\$0.00	\$100,000.00	0.00
02-1-05690-000-000	Other Non-Revenue Receipts	(\$30,333.33)	\$0.00	(\$30,333.33)	\$0.00	\$30,333.33	0.00
02-2-01100-733-001	Regular Instruction-Furniture and Fixtures-Sec	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
02-2-01100-733-002	Regular Instruction-Furniture and Fixtures-Elem	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
02-2-01100-734-000	Regular Instruction-Technology-Related Hardware	\$16,098.23	\$0.00	\$16,098.23	\$0.00	(\$16,098.23)	0.00
02-2-02580-734-000	Administrative Technology Service-Technology-Related Hardware	\$3,933.45	\$0.00	\$3,933.45	\$0.00	(\$3,933.45)	0.00
02-2-02610-410-000	Operation of Buildings-Utility Services	\$47,803.37	\$30,000.00	\$47,803.37	\$0.00	(\$17,803.37)	159.34
02-2-02610-610-000	Operation of Buildings-General Supplies	\$530.67	\$0.00	\$530.67	\$0.00	(\$530.67)	0.00
02-2-02710-732-000	Vehicle Operation and Purchasing - Regular Education-Vehicles	\$64,750.00	\$75,000.00	\$64,750.00	\$0.00	\$10,250.00	86.33
02-2-02900-732-000	Other Support Services-Vehicles	\$100,496.00	\$0.00	\$100,496.00	\$0.00	(\$100,496.00)	0.00
05-1-01510-000-000	Interest	(\$1,594.20)	\$0.00	(\$1,594.20)	\$0.00	\$1,594.20	0.00
05-1-01710-000-000	Admissions	(\$37,356.18)	\$0.00	(\$37,356.18)	\$0.00	\$37,356.18	0.00
05-1-01730-000-000	Dues	(\$10,975.12)	\$0.00	(\$10,975.12)	\$0.00	\$10,975.12	0.00
05-1-01740-000-000	Fees	(\$1,382.00)	\$0.00	(\$1,382.00)	\$0.00	\$1,382.00	0.00
05-1-01790-000-000	Misc.	(\$64,282.00)	\$0.00	(\$64,282.00)	\$0.00	\$64,282.00	0.00
05-1-01920-000-000	Donation	(\$37,136.50)	\$0.00	(\$37,136.50)	\$0.00	\$37,136.50	0.00
05-2-01100-340-001	Regular Instruction-Other Professional Services-Sec	\$296.00	\$0.00	\$296.00	\$0.00	(\$296.00)	0.00
05-2-02900-352-001	Refs	\$9,947.50	\$11,200.00	\$9,947.50	\$0.00	\$1,252.50	88.81
05-2-02900-431-001	Other Support Services-Non-Technology-Related Repairs and Maintenance-Sec	\$0.00	\$725.00	\$0.00	\$0.00	\$725.00	0.00
05-2-02900-580-000	Other Support Services-Travel	\$40.20	\$0.00	\$40.20	\$0.00	(\$40.20)	0.00
05-2-02900-580-001	Travel Costs	\$4,113.49	\$5,000.00	\$4,113.49	\$0.00	\$886.51	82.26
05-2-02900-610-000	Other Support Services-General Supplies	\$42,328.83	\$15,750.00	\$42,328.83	\$0.00	(\$26,578.83)	268.75
05-2-02900-610-001	supplies	\$41,136.90	\$0.00	\$41,136.90	\$2,613.26	(\$43,750.16)	0.00

05-2-02900-610-002	Other Support Services-General Supplies-Elem	\$776.80	\$0.00	\$776.80	\$0.00	(\$776.80)	0.00
05-2-02900-630-001	Food	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	0.00
05-2-02900-810-000	Other Support Services-Dues and Fees	\$20,467.60	\$3,000.00	\$20,467.60	\$0.00	(\$17,467.60)	682.25
05-2-02900-810-001	Other Support Services-Dues and Fees-Sec	\$27,038.71	\$41,000.00	\$27,038.71	\$0.00	\$13,961.29	65.94
05-2-02900-810-002	Other Support Services-Dues and Fees-Elem	\$981.00	\$3,000.00	\$981.00	\$0.00	\$2,019.00	32.70
06-1-01611-000-000	Daily Sales?School Lunch Program	(\$52,775.02)	\$0.00	(\$52,775.02)	\$0.00	\$52,775.02	0.00
06-1-04210-000-000	Federal Nutrition Programs	(\$62,375.73)	\$0.00	(\$62,375.73)	\$0.00	\$62,375.73	0.00
06-1-05500-000-000	TRANSFERS FROM FUNDS (INCOMING)	(\$10,000.00)	\$0.00	(\$10,000.00)	\$0.00	\$10,000.00	0.00
06-2-02190-630-000	Support Services - Student - Other-School Nutrition Food	\$63.50	\$275.00	\$63.50	\$0.00	\$211.50	23.09
06-2-03100-110-000	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$50,214.66	\$56,860.37	\$50,214.66	\$0.00	\$6,645.71	88.31
06-2-03100-220-000	Food Services Operations-Social Security Payments for Non-Instructional	\$3,820.91	\$4,330.35	\$3,820.91	\$0.00	\$509.44	88.23
06-2-03100-230-000	Food Services Operations-Retirement Contributions for Non-Instructional	\$4,945.53	\$4,961.13	\$4,945.53	\$0.00	\$15.60	99.68
06-2-03100-330-000	Food Services Operations-Employee Training and Development Services	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00	0.00
06-2-03100-580-000	Food Services Operations-Travel	\$21.44	\$0.00	\$21.44	\$0.00	(\$21.44)	0.00
06-2-03100-610-000	Food Services Operations-General Supplies	\$183.93	\$1,100.00	\$183.93	\$0.00	\$916.07	16.72
06-2-03100-610-001	Food Services Operations-General Supplies-Sec	\$42.00	\$0.00	\$42.00	\$0.00	(\$42.00)	0.00
06-2-03100-630-000	Food Services Operations-School Nutrition Food	\$96,410.23	\$87,365.78	\$96,410.23	\$0.00	(\$9,044.45)	110.35
06-2-03100-733-000	Food Services Operations-Furniture and Fixtures	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00	0.00
06-2-03100-810-000	Food Services Operations-Dues and Fees	\$62.50	\$60.00	\$62.50	\$0.00	(\$2.50)	104.16
07-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$166,396.46)	\$0.00	(\$166,396.46)	\$0.00	\$166,396.46	0.00
07-1-01115-000-000	CARLINE TAXES	(\$233.61)	\$0.00	(\$233.61)	\$0.00	\$233.61	0.00
07-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$790.92)	\$0.00	(\$790.92)	\$0.00	\$790.92	0.00
07-1-01140-000-000	Penalties and Interest on Taxes	(\$647.93)	\$0.00	(\$647.93)	\$0.00	\$647.93	0.00
07-1-03130-000-000	HOMESTEAD EXEMPTION	(\$1,991.20)	\$0.00	(\$1,991.20)	\$0.00	\$1,991.20	0.00
07-1-03131-000-000	PROPERTY TAX CREDIT	(\$18,346.16)	\$0.00	(\$18,346.16)	\$0.00	\$18,346.16	0.00
07-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$379.36)	\$0.00	(\$379.36)	\$0.00	\$379.36	0.00
07-2-05000-831-000	Debt Service-Redemption of Principal	\$165,000.00	\$0.00	\$165,000.00	\$0.00	(\$165,000.00)	0.00
07-2-05000-832-000	Debt Service-Interest on Long-Term Debt	\$5,755.00	\$0.00	\$5,755.00	\$0.00	(\$5,755.00)	0.00
08-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$72,465.97)	\$0.00	(\$72,465.97)	\$0.00	\$72,465.97	0.00
08-1-01115-000-000	CARLINE TAXES	(\$131.63)	\$0.00	(\$131.63)	\$0.00	\$131.63	0.00
08-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$450.73)	\$0.00	(\$450.73)	\$0.00	\$450.73	0.00
08-1-01140-000-000	Penalties and Interest on Taxes	(\$329.08)	\$0.00	(\$329.08)	\$0.00	\$329.08	0.00
08-1-03130-000-000	HOMESTEAD EXEMPTION	(\$1,126.24)	\$0.00	(\$1,126.24)	\$0.00	\$1,126.24	0.00
08-1-03131-000-000	PROPERTY TAX CREDIT	(\$37,939.32)	\$0.00	(\$37,939.32)	\$0.00	\$37,939.32	0.00
08-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$212.17)	\$0.00	(\$212.17)	\$0.00	\$212.17	0.00
08-2-04300-720-000	Architecture and Engineering-Buildings	\$450.00	\$0.00	\$450.00	\$0.00	(\$450.00)	0.00
09-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$44,585.06)	\$0.00	(\$44,585.06)	\$0.00	\$44,585.06	0.00
09-1-01115-000-000	CARLINE TAXES	(\$63.68)	\$0.00	(\$63.68)	\$0.00	\$63.68	0.00
09-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$199.72)	\$0.00	(\$199.72)	\$0.00	\$199.72	0.00
09-1-01140-000-000	Penalties and Interest on Taxes	(\$257.75)	\$0.00	(\$257.75)	\$0.00	\$257.75	0.00
09-1-02110-000-000	County Fines & License Fees	(\$24.76)	\$0.00	(\$24.76)	\$0.00	\$24.76	0.00
09-1-03130-000-000	HOMESTEAD EXEMPTION	(\$478.04)	\$0.00	(\$478.04)	\$0.00	\$478.04	0.00
09-1-03131-000-000	PROPERTY TAX CREDIT	(\$16,810.70)	\$0.00	(\$16,810.70)	\$0.00	\$16,810.70	0.00
09-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$108.38)	\$0.00	(\$108.38)	\$0.00	\$108.38	0.00
09-2-05000-831-000	Debt Service-Redemption of Principal	\$70,000.00	\$0.00	\$70,000.00	\$0.00	(\$70,000.00)	0.00
09-2-05000-832-000	Debt Service-Interest on Long-Term Debt	\$1,145.00	\$0.00	\$1,145.00	\$0.00	(\$1,145.00)	0.00
12-1-01740-000-000	Fees	(\$3,623.39)	\$0.00	(\$3,623.39)	\$0.00	\$3,623.39	0.00
Sub Total		(\$834,763.34)	\$276,059.58	(\$834,763.34)	\$15,646.96	\$1,095,175.96	-302.39

Sterling Public Schools

Account Summary Report

Cycle: FY25/26; Begin Date: 09/01/2025; End Date: 07/31/2026; Account Type: Expenditure,Revenue; Subtotal Elements: [None]; Account Expression: [All]; Subtotal By Account Type: No; Include Budget Category: [All]; Created On: 7/14/2026 3:18:42 PM

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$1,913,023.88)	(\$3,404,540.00)	(\$1,913,023.88)	\$0.00	(\$1,491,516.12)
01-1-01115-000-000	CARLINE TAXES	(\$2,338.48)	(\$5,000.00)	(\$2,338.48)	\$0.00	(\$2,661.52)
01-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$14,429.27)	(\$500.00)	(\$14,429.27)	\$0.00	\$13,929.27
01-1-01125-000-000	MOTOR VEHICLE TAXES	(\$101,314.95)	(\$78,000.00)	(\$101,314.95)	\$0.00	\$23,314.95
01-1-01140-000-000	Penalties and Interest on Taxes	(\$4,906.67)	(\$10,000.00)	(\$4,906.67)	\$0.00	(\$5,093.33)
01-1-01315-000-000	TUITION RECEIVED FROM EDUCATIONAL ENTITIES	\$0.00	(\$27,000.00)	\$0.00	\$0.00	(\$27,000.00)
01-1-01370-000-000	PRESCHOOL TUITION	(\$6,020.00)	\$0.00	(\$6,020.00)	\$0.00	\$6,020.00
01-1-01421-000-000	Transportation Fees from Other School Districts Within the State	\$0.00	(\$147,363.00)	\$0.00	\$0.00	(\$147,363.00)
01-1-01510-000-000	INTEREST	(\$2,953.95)	(\$250.00)	(\$2,953.95)	\$0.00	\$2,703.95
01-1-01740-000-000	Fees	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)
01-1-01800-000-000	COMMUNITY SERVICE ACTIVITIES	(\$3,612.00)	\$0.00	(\$3,612.00)	\$0.00	\$3,612.00
01-1-01911-000-000	LOCAL LICENSE FEES	(\$751.74)	(\$100.00)	(\$751.74)	\$0.00	\$651.74
01-1-01920-000-000	CONTRIBUTIONS AND DONATIONS	\$0.00	(\$1,300.00)	\$0.00	\$0.00	(\$1,300.00)
01-1-01990-000-000	OTHER LOCAL RECEIPTS	(\$18,251.31)	\$0.00	(\$18,251.31)	\$0.00	\$18,251.31
01-1-02110-000-000	COUNTY FINES AND LICENSE FEES	(\$1,587.57)	(\$10,000.00)	(\$1,587.57)	\$0.00	(\$8,412.43)
01-1-02130-000-000	OTHER COUNTY RECEIPTS	(\$10,829.18)	\$0.00	(\$10,829.18)	\$0.00	\$10,829.18
01-1-02210-000-000	EDUCATIONAL SERVICE UNIT RECEIPTS	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)
01-1-03110-000-000	STATE AID	(\$329,868.00)	(\$26,053.00)	(\$329,868.00)	\$0.00	\$303,815.00
01-1-03120-000-000	SPECIAL EDUCATION PROGRAMS	(\$299,567.00)	(\$200,000.00)	(\$299,567.00)	\$0.00	\$99,567.00
01-1-03125-000-000	SPECIAL EDUCATION TRANSPORTATION	(\$361.00)	(\$3,000.00)	(\$361.00)	\$0.00	(\$2,639.00)
01-1-03130-000-000	HOMESTEAD EXEMPTION	(\$26,523.32)	\$0.00	(\$26,523.32)	\$0.00	\$26,523.32
01-1-03131-000-000	PROPERTY TAX CREDIT	(\$1,171,035.89)	\$0.00	(\$1,171,035.89)	\$0.00	\$1,171,035.89
01-1-03132-000-000	Personal Property Tax Credit	\$0.00	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)
01-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$5,237.32)	(\$5,000.00)	(\$5,237.32)	\$0.00	\$237.32
01-1-03400-000-000	STATE APPORTIONMENT	(\$43,101.95)	(\$20,000.00)	(\$43,101.95)	\$0.00	\$23,101.95
01-1-03535-000-000	PAYMENTS FOR HIGH ABILITY LEARNERS	(\$2,487.00)	(\$3,000.00)	(\$2,487.00)	\$0.00	(\$513.00)
01-1-03551-000-000	Career Education	(\$7,296.00)	\$0.00	(\$7,296.00)	\$0.00	\$7,296.00
01-1-04310-000-000	REAP	(\$7,591.00)	(\$26,000.00)	(\$7,591.00)	\$0.00	(\$18,409.00)
01-1-04505-000-000	TITLE I, PART A NCLB	(\$4,541.00)	\$0.00	(\$4,541.00)	\$0.00	\$4,541.00
01-1-04506-000-000	TITLE I NCLB IMPROVING BASIC PROGRAMS ACCOUNTABILITY	\$0.00	(\$48,000.00)	\$0.00	\$0.00	(\$48,000.00)
01-1-04509-000-000	TITLE II, PART A NCLB TEACHER QUALITY GRANTS	(\$6,560.55)	\$0.00	(\$6,560.55)	\$0.00	\$6,560.55
01-1-04512-000-000	IDEA PART B (611) BASE ALLOCATION	\$0.00	(\$61,000.00)	\$0.00	\$0.00	(\$61,000.00)
01-1-04518-000-000	IDEA Part B	(\$87,195.00)	\$0.00	(\$87,195.00)	\$0.00	\$87,195.00
01-1-04708-000-000	MEDICAID IN PUBLIC SCHOOLS	(\$853.39)	(\$1,000.00)	(\$853.39)	\$0.00	(\$146.61)
01-1-05103-000-000	Qualified School Construction Bonds	(\$8,871,966.54)	\$0.00	(\$8,871,966.54)	\$0.00	\$8,871,966.54

01-1-05301-000-000	INSURANCE ADJUSTMENTS	(\$33,524.34)	(\$7,500.00)	(\$33,524.34)	\$0.00	\$26,024.34
01-1-06100-000-000	Capital Contributions	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	\$1,500.00
01-2-01100-111-001	REGULAR INSTRUCTIONAL PROGRAMS	\$545,633.70	\$600,000.00	\$545,633.70	\$0.00	\$54,366.30
01-2-01100-111-002	REGULAR INSTRUCTIONAL PROGRAMS	\$387,603.60	\$425,000.00	\$387,603.60	\$0.00	\$37,396.40
01-2-01100-112-001	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$6,314.88	\$0.00	\$0.00	\$6,314.88
01-2-01100-112-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00
01-2-01100-123-001	REGULAR INSTRUCTIONAL PROGRAMS	\$38,763.13	\$35,000.00	\$38,763.13	\$0.00	(\$3,763.13)
01-2-01100-123-002	REGULAR INSTRUCTIONAL PROGRAMS	\$44,498.12	\$40,000.00	\$44,498.12	\$0.00	(\$4,498.12)
01-2-01100-150-000	REGULAR INSTRUCTIONAL PROGRAMS	\$150.00	\$0.00	\$150.00	\$0.00	(\$150.00)
01-2-01100-151-000	REGULAR INSTRUCTIONAL PROGRAMS	\$300.00	\$0.00	\$300.00	\$0.00	(\$300.00)
01-2-01100-151-001	REGULAR INSTRUCTIONAL PROGRAMS	\$78,560.70	\$80,000.00	\$78,560.70	\$0.00	\$1,439.30
01-2-01100-151-002	REGULAR INSTRUCTIONAL PROGRAMS	\$30.00	\$1,500.00	\$30.00	\$0.00	\$1,470.00
01-2-01100-156-001	REGULAR INSTRUCTIONAL PROGRAMS	\$4,174.14	\$5,500.00	\$4,174.14	\$0.00	\$1,325.86
01-2-01100-211-001	REGULAR INSTRUCTIONAL PROGRAMS	\$189,664.49	\$95,000.00	\$189,664.49	\$0.00	(\$94,664.49)
01-2-01100-211-002	REGULAR INSTRUCTIONAL PROGRAMS	\$70,707.98	\$85,000.00	\$70,707.98	\$0.00	\$14,292.02
01-2-01100-221-001	REGULAR INSTRUCTIONAL PROGRAMS	\$48,228.00	\$51,000.00	\$48,228.00	\$0.00	\$2,772.00
01-2-01100-221-002	REGULAR INSTRUCTIONAL PROGRAMS	\$29,432.92	\$32,000.00	\$29,432.92	\$0.00	\$2,567.08
01-2-01100-222-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-01100-223-001	REGULAR INSTRUCTIONAL PROGRAMS	\$2,965.78	\$3,000.00	\$2,965.78	\$0.00	\$34.22
01-2-01100-223-002	REGULAR INSTRUCTIONAL PROGRAMS	\$3,404.33	\$3,000.00	\$3,404.33	\$0.00	(\$404.33)
01-2-01100-226-001	REGULAR INSTRUCTIONAL PROGRAMS	\$319.48	\$500.00	\$319.48	\$0.00	\$180.52
01-2-01100-231-000	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-01100-231-001	REGULAR INSTRUCTIONAL PROGRAMS	\$55,021.76	\$48,000.00	\$55,021.76	\$0.00	(\$7,021.76)
01-2-01100-231-002	REGULAR INSTRUCTIONAL PROGRAMS	\$31,053.93	\$35,000.00	\$31,053.93	\$0.00	\$3,946.07
01-2-01100-232-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
01-2-01100-233-001	REGULAR INSTRUCTIONAL PROGRAMS	\$896.61	\$1,500.00	\$896.61	\$0.00	\$603.39
01-2-01100-233-002	REGULAR INSTRUCTIONAL PROGRAMS	\$896.69	\$1,500.00	\$896.69	\$0.00	\$603.31
01-2-01100-261-000	Regular Instruction-Unemployment Compensation Paid for Teachers/Professional Staff	\$6,054.65	\$0.00	\$6,054.65	\$0.00	(\$6,054.65)
01-2-01100-270-000	Regular Instruction-Worker?s Compensation Paid for Non-Instructional	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
01-2-01100-271-000	Regular Instruction-Worker?s Compensation Paid for Teachers/Professional Staff	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-01100-272-000	Regular Instruction-Worker?s Compensation Paid for Instructional Aides or Assistants	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
01-2-01100-275-000	Regular Instruction-Worker?s Compensation for Superintendents	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
01-2-01100-281-001	REGULAR INSTRUCTIONAL PROGRAMS	\$38,946.91	\$35,000.00	\$38,946.91	\$0.00	(\$3,946.91)
01-2-01100-330-000	REGULAR INSTRUCTIONAL PROGRAMS	\$30.00	\$0.00	\$30.00	\$0.00	(\$30.00)
01-2-01100-330-001	REGULAR INSTRUCTIONAL PROGRAMS	\$210.00	\$1,500.00	\$210.00	\$0.00	\$1,290.00
01-2-01100-330-002	REGULAR INSTRUCTIONAL PROGRAMS	\$553.20	\$1,500.00	\$553.20	\$0.00	\$946.80
01-2-01100-340-001	Regular Instruction-Other Professional Services-Sec	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00
01-2-01100-340-002	Regular Instruction-Other Professional Services-Flem	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
01-2-01100-382-000	REGULAR INSTRUCTIONAL PROGRAMS	\$3,496.57	\$4,000.00	\$3,496.57	\$0.00	\$503.43
01-2-01100-450-001	REGULAR INSTRUCTIONAL PROGRAMS	\$1,435.43	\$0.00	\$1,435.43	\$0.00	(\$1,435.43)
01-2-01100-580-000	REGULAR INSTRUCTIONAL PROGRAMS	\$655.87	\$400.00	\$655.87	\$0.00	(\$255.87)

01-2-01100-580-001	REGULAR INSTRUCTIONAL PROGRAMS	\$668.15	\$1,500.00	\$668.15	\$0.00	\$831.85
01-2-01100-610-000	REGULAR INSTRUCTIONAL PROGRAMS	\$18,693.36	\$20,000.00	\$18,693.36	\$0.00	\$1,306.64
01-2-01100-610-001	REGULAR INSTRUCTIONAL PROGRAMS	\$3,487.60	\$15,000.00	\$3,487.60	\$2,495.00	\$9,017.40
01-2-01100-610-002	REGULAR INSTRUCTIONAL PROGRAMS	\$676.76	\$2,500.00	\$676.76	\$0.00	\$1,823.24
01-2-01100-640-000	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-01100-640-001	REGULAR INSTRUCTIONAL PROGRAMS	\$1,277.06	\$500.00	\$1,277.06	\$0.00	(\$777.06)
01-2-01100-640-002	REGULAR INSTRUCTIONAL PROGRAMS	\$1,158.23	\$1,500.00	\$1,158.23	\$1,883.52	(\$1,541.75)
01-2-01100-641-000	REGULAR INSTRUCTIONAL PROGRAMS	\$1,328.99	\$0.00	\$1,328.99	\$0.00	(\$1,328.99)
01-2-01100-641-001	REGULAR INSTRUCTIONAL PROGRAMS	\$2,171.88	\$1,200.00	\$2,171.88	\$12,071.62	(\$13,043.50)
01-2-01100-641-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$37,243.75	(\$37,243.75)
01-2-01100-643-000	REGULAR INSTRUCTIONAL PROGRAMS	\$14,100.00	\$10,000.00	\$14,100.00	\$0.00	(\$4,100.00)
01-2-01100-643-001	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-01100-643-002	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
01-2-01100-733-000	Regular Instruction-Furniture and Fixtures	\$951.51	\$0.00	\$951.51	\$0.00	(\$951.51)
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures-Sec	\$2,950.04	\$2,000.00	\$2,950.04	\$0.00	(\$950.04)
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures-Elem	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware-Sec	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware-Elem	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
01-2-01100-810-000	Regular Instruction-Dues and Fees	\$922.87	\$200.00	\$922.87	\$0.00	(\$722.87)
01-2-01100-810-001	Regular Instruction-Dues and Fees-Sec	\$6,776.49	\$2,500.00	\$6,776.49	\$0.00	(\$4,276.49)
01-2-01100-810-002	Regular Instruction-Dues and Fees-Elem	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
01-2-01190-111-002	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$109,692.00	\$120,000.00	\$109,692.00	\$0.00	\$10,308.00
01-2-01190-211-002	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Flem	\$54,999.98	\$60,000.00	\$54,999.98	\$0.00	\$5,000.02
01-2-01190-221-002	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Flem	\$8,291.26	\$9,000.00	\$8,291.26	\$0.00	\$708.74
01-2-01190-231-002	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Flem	\$8,787.59	\$10,000.00	\$8,787.59	\$0.00	\$1,212.41
01-2-01190-330-002	Early Childhood Educational Programs-Employee Training and Development Services-Flem	\$620.00	\$150.00	\$620.00	\$0.00	(\$470.00)
01-2-01190-610-000	Early Childhood Educational Programs-General Supplies	\$62.31	\$35.00	\$62.31	\$0.00	(\$27.31)
01-2-01190-610-002	Early Childhood Educational Programs-General Supplies-Flem	\$4,360.48	\$7,000.00	\$4,360.48	\$0.00	\$2,639.52
01-2-01190-643-002	Early Childhood Educational Programs-Web/Cloud Based Software-Flem	\$348.00	\$0.00	\$348.00	\$0.00	(\$348.00)
01-2-01190-733-002	Early Childhood Educational Programs-Furniture and Fixtures-Flem	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
01-2-01200-111-001	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00
01-2-01200-111-002	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$118,833.00	\$62,000.00	\$118,833.00	\$0.00	(\$56,833.00)
01-2-01200-112-001	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Sec	\$24,116.57	\$20,000.00	\$24,116.57	\$0.00	(\$4,116.57)

01-2-01200-112-002	Special Education Instructional Programs - School Age-Salaries of Regular Employees Paid to Instructional Aides and Assistants- Elem	\$60,384.65	\$58,000.00	\$60,384.65	\$0.00	(\$2,384.65)
01-2-01200-211-001	Special Education Instructional Programs - School Age-Group Insurance for Teachers/Professional Staff- Sec	\$692.87	\$30,000.00	\$692.87	\$0.00	\$29,307.13
01-2-01200-211-002	Special Education Instructional Programs - School Age-Group Insurance for Teachers/Professional Staff- Elem	\$54,622.22	\$30,000.00	\$54,622.22	\$0.00	(\$24,622.22)
01-2-01200-212-001	Special Education Instructional Programs - School Age-Group Insurance for Instructional Aides or Assistants- Sec	\$4,474.40	\$0.00	\$4,474.40	\$0.00	(\$4,474.40)
01-2-01200-212-002	Special Education Instructional Programs - School Age-Group Insurance for Instructional Aides or Assistants- Elem	\$14,318.08	\$0.00	\$14,318.08	\$0.00	(\$14,318.08)
01-2-01200-221-001	Special Education Instructional Programs - School Age-Social Security Payments for Teachers/Professional Staff- Sec	\$48.89	\$5,000.00	\$48.89	\$0.00	\$4,951.11
01-2-01200-221-002	Special Education Instructional Programs - School Age-Social Security Payments for Teachers/Professional Staff- Elem	\$8,909.62	\$5,000.00	\$8,909.62	\$0.00	(\$3,909.62)
01-2-01200-222-001	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants- Sec	\$1,828.75	\$1,500.00	\$1,828.75	\$0.00	(\$328.75)
01-2-01200-222-002	Special Education Instructional Programs - School Age-Social Security Payments for Instructional Aides or Assistants- Elem	\$4,603.00	\$3,500.00	\$4,603.00	\$0.00	(\$1,103.00)
01-2-01200-231-001	Special Education Instructional Programs - School Age-Retirement Contributions for Teachers/Professional Staff- Sec	\$0.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00
01-2-01200-231-002	Special Education Instructional Programs - School Age-Retirement Contributions for Teachers/Professional Staff- Elem	\$9,519.85	\$5,100.00	\$9,519.85	\$0.00	(\$4,419.85)
01-2-01200-232-001	Special Education Instructional Programs - School Age-Retirement Contributions for Instructional Aides or Assistants- Sec	\$1,822.96	\$2,000.00	\$1,822.96	\$0.00	\$177.04
01-2-01200-232-002	Special Education Instructional Programs - School Age-Retirement Contributions for Instructional Aides or Assistants- Elem	\$4,737.69	\$6,000.00	\$4,737.69	\$0.00	\$1,262.31
01-2-01200-330-001	Special Education Instructional Programs - School Age-Employee Training and Development Services- Sec	\$500.00	\$165.00	\$500.00	\$0.00	(\$335.00)
01-2-01200-330-002	Special Education Instructional Programs - School Age-Employee Training and Development Services- Elem	\$480.00	\$1,000.00	\$480.00	\$0.00	\$520.00
01-2-01200-395-001	Special Education Instructional Programs - School Age-Contracted services \$25,000 or less- Sec	\$10,638.89	\$0.00	\$10,638.89	\$0.00	(\$10,638.89)
01-2-01200-395-002	Special Education Instructional Programs - School Age-Contracted services \$25,000 or less- Elem	\$4,912.50	\$0.00	\$4,912.50	\$0.00	(\$4,912.50)
01-2-01200-396-002	Special Education Instructional Programs - School Age-Contracted services \$25,000 or more- Elem	\$7,830.20	\$0.00	\$7,830.20	\$0.00	(\$7,830.20)
01-2-01200-580-002	Special Education Instructional Programs - School Age-Travel- Elem	\$309.90	\$0.00	\$309.90	\$0.00	(\$309.90)
01-2-01200-591-001	Special Education Instructional Programs - School Age-Services Purchased From Another School District or Educational Services Agency Within the State- Sec	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00
01-2-01200-591-002	Special Education Instructional Programs - School Age-Services Purchased From Another School District or Educational Services Agency Within the State- Elem	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00

01-2-01200-610-001	Special Education Instructional Programs - School Age-General Supplies-Sec	\$44.32	\$100.00	\$44.32	\$0.00	\$55.68
01-2-01200-610-002	Special Education Instructional Programs - School Age-General Supplies-Flem	\$13.29	\$275.00	\$13.29	\$0.00	\$261.71
01-2-01200-640-001	Special Education Instructional Programs - School Age-Books and Periodical-Sec	\$1,340.00	\$0.00	\$1,340.00	\$0.00	(\$1,340.00)
01-2-01200-641-001	Special Education Instructional Programs - School Age-F-Books-Sec	\$1,340.00	\$0.00	\$1,340.00	\$0.00	(\$1,340.00)
01-2-01200-733-001	Special Education Instructional Programs - School Age-Furniture and Fixtures-Sec	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-01200-733-002	Special Education Instructional Programs - School Age-Furniture and Fixtures-Flem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-01200-810-002	Special Education Instructional Programs - School Age-Dues and Fees-Flem	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
01-2-01300-111-002	Summer School-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$0.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00
01-2-01300-221-002	Summer School-Social Security Payments for Teachers/Professional Staff-Flem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-01300-231-002	Summer School-Retirement Contributions for Teachers/Professional Staff-Flem	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$32,755.25	\$39,000.00	\$32,755.25	\$0.00	\$6,244.75
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Flem	\$32,755.25	\$39,000.00	\$32,755.25	\$0.00	\$6,244.75
01-2-02120-151-001	Guidance Services-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$1,819.73	\$2,000.00	\$1,819.73	\$0.00	\$180.27
01-2-02120-151-002	Guidance Services-Additional Compensation Paid to Teachers/Professional Staff-Flem	\$1,819.73	\$2,000.00	\$1,819.73	\$0.00	\$180.27
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Professional Staff-Sec	\$13,437.93	\$15,000.00	\$13,437.93	\$0.00	\$1,562.07
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Professional Staff-Flem	\$13,437.82	\$15,000.00	\$13,437.82	\$0.00	\$1,562.18
01-2-02120-221-001	Guidance Services-Social Security Payments for Teachers/Professional Staff-Sec	\$2,478.89	\$2,700.00	\$2,478.89	\$0.00	\$221.11
01-2-02120-221-002	Guidance Services-Social Security Payments for Teachers/Professional Staff-Flem	\$2,478.88	\$2,700.00	\$2,478.88	\$0.00	\$221.12
01-2-02120-231-001	Guidance Services-Retirement Contributions for Teachers/Professional Staff-Sec	\$2,769.83	\$3,100.00	\$2,769.83	\$0.00	\$330.17
01-2-02120-231-002	Guidance Services-Retirement Contributions for Teachers/Professional Staff-Flem	\$2,769.86	\$3,100.00	\$2,769.86	\$0.00	\$330.14
01-2-02120-330-000	Guidance Services-Employee Training and Development Services	\$440.00	\$0.00	\$440.00	\$0.00	(\$440.00)
01-2-02120-330-001	Guidance Services-Employee Training and Development Services-Sec	\$110.00	\$150.00	\$110.00	\$0.00	\$40.00
01-2-02120-330-002	Guidance Services-Employee Training and Development Services-Flem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02120-565-000	Guidance Services-Tuition to Postsecondary Schools	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
01-2-02120-610-000	Guidance Services-General Supplies	\$750.53	\$0.00	\$750.53	\$0.00	(\$750.53)
01-2-02120-640-000	Guidance Services-Books and Periodical	\$464.20	\$0.00	\$464.20	\$0.00	(\$464.20)
01-2-02120-810-000	Guidance Services-Dues and Fees	\$130.00	\$150.00	\$130.00	\$0.00	\$20.00
01-2-02130-591-000	Health Services-Services Purchased From Another School District or Educational Services Agency Within the State	\$2,606.50	\$3,500.00	\$2,606.50	\$0.00	\$893.50
01-2-02140-320-001	Psychological Services-Professional Educational Services-Sec	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
01-2-02141-396-000	Psychological Services - SPED - School Age-Contracted services \$25,000 or more	\$26,063.59	\$0.00	\$26,063.59	\$0.00	(\$26,063.59)

01-2-02141-591-001	Psychological Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00
01-2-02141-591-002	Psychological Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00
01-2-02151-395-001	Speech Pathology and Audiology Services - SPED - School Age-Contracted services \$25,000 or less-Sec	\$6,397.12	\$0.00	\$6,397.12	\$0.00	(\$6,397.12)
01-2-02151-395-002	Speech Pathology and Audiology Services - SPED - School Age-Contracted services \$25,000 or less-Elem	\$2,757.24	\$0.00	\$2,757.24	\$0.00	(\$2,757.24)
01-2-02151-396-001	Speech Pathology and Audiology Services - SPED - School Age-Contracted services \$25,000 or more-Sec	\$1,799.84	\$0.00	\$1,799.84	\$0.00	(\$1,799.84)
01-2-02151-396-002	Speech Pathology and Audiology Services - SPED - School Age-Contracted services \$25,000 or more-Elem	\$22,297.77	\$0.00	\$22,297.77	\$0.00	(\$22,297.77)
01-2-02151-591-001	Speech Pathology and Audiology Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-02151-591-002	Speech Pathology and Audiology Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$1,201.39	\$50,000.00	\$1,201.39	\$0.00	\$48,798.61
01-2-02152-591-002	Speech Pathology and Audiology Services - SPED - Ages 3-5-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$155.00	\$0.00	\$0.00	\$155.00
01-2-02161-340-000	Occupational Therapy-Related Services - SPED - School Age-Other Professional Services	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-02161-395-001	Occupational Therapy-Related Services - SPED - School Age-Contracted services \$25,000 or less-Sec	\$3,102.84	\$0.00	\$3,102.84	\$0.00	(\$3,102.84)
01-2-02161-395-002	Occupational Therapy-Related Services - SPED - School Age-Contracted services \$25,000 or less-Elem	\$5,640.08	\$0.00	\$5,640.08	\$0.00	(\$5,640.08)
01-2-02171-340-001	Physical Therapy-Related Services - SPED - School Age-Other Professional Services-Sec	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00
01-2-02171-340-002	Physical Therapy-Related Services - SPED - School Age-Other Professional Services-Elem	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
01-2-02171-395-001	Physical Therapy-Related Services - SPED - School Age-Contracted services \$25,000 or less-Sec	\$1,162.28	\$0.00	\$1,162.28	\$0.00	(\$1,162.28)
01-2-02171-395-002	Physical Therapy-Related Services - SPED - School Age-Contracted services \$25,000 or less-Elem	\$3,976.92	\$0.00	\$3,976.92	\$0.00	(\$3,976.92)
01-2-02171-591-002	Physical Therapy-Related Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-02181-591-001	Visually Impaired or Vision Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Sec	\$6,396.00	\$0.00	\$6,396.00	\$0.00	(\$6,396.00)
01-2-02181-591-002	Visually Impaired or Vision Services - SPED - School Age-Services Purchased From Another School District or Educational Services Agency Within the State-Elem	\$0.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00

01-2-02190-110-000	OTHER PUPIL SUPPORT SERVICES	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00
01-2-02190-340-000	Support Services - Student - Other-Other Professional Services	\$505.00	\$600.00	\$505.00	\$0.00	\$95.00
01-2-02213-330-000	Instructional Staff Training-Employee Training and Development Services	\$1,570.00	\$0.00	\$1,570.00	\$0.00	(\$1,570.00)
01-2-02220-111-002	Library or Media Services-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$44,790.90	\$49,000.00	\$44,790.90	\$0.00	\$4,209.10
01-2-02220-211-002	SCHOOL LIBRARY SERVICES	\$0.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00
01-2-02220-221-002	Library or Media Services-Social Security Payments for Teachers/Professional Staff-Elem	\$3,426.83	\$4,000.00	\$3,426.83	\$0.00	\$573.17
01-2-02220-231-002	SCHOOL LIBRARY SERVICES	\$3,588.26	\$4,000.00	\$3,588.26	\$0.00	\$411.74
01-2-02220-330-001	Library or Media Services-Employee Training and Development Services-Sec	\$30.00	\$0.00	\$30.00	\$0.00	(\$30.00)
01-2-02220-330-002	Library or Media Services-Employee Training and Development Services-Elem	\$15.00	\$0.00	\$15.00	\$0.00	(\$15.00)
01-2-02220-610-001	Library or Media Services-General Supplies-Sec	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00
01-2-02220-610-002	Library or Media Services-General Supplies-Elem	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00
01-2-02220-630-000	SCHOOL LIBRARY SERVICES	\$1,354.66	\$0.00	\$1,354.66	\$0.00	(\$1,354.66)
01-2-02220-640-000	Library or Media Services-Books and Periodical	\$912.97	\$0.00	\$912.97	\$0.00	(\$912.97)
01-2-02220-640-001	Library or Media Services-Books and Periodical-Sec	\$830.40	\$700.00	\$830.40	\$0.00	(\$130.40)
01-2-02220-640-002	Library or Media Services-Books and Periodical-Elem	\$307.34	\$800.00	\$307.34	\$0.00	\$492.66
01-2-02220-641-001	Library or Media Services-E-Books-Sec	\$756.12	\$0.00	\$756.12	\$0.00	(\$756.12)
01-2-02220-641-002	Library or Media Services-E-Books-Elem	\$168.48	\$0.00	\$168.48	\$0.00	(\$168.48)
01-2-02220-643-001	Library or Media Services-Web/Cloud Based Software-Sec	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02220-643-002	Library or Media Services-Web/Cloud Based Software-Elem	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02230-530-000	Instruction-Related Technology-Communications	\$2,965.90	\$10,000.00	\$2,965.90	\$0.00	\$7,034.10
01-2-02230-591-000	Instruction-Related Technology-Services Purchased From Another School District or Educational Services Agency Within the State	\$49,100.00	\$60,000.00	\$49,100.00	\$0.00	\$10,900.00
01-2-02230-643-000	Instruction-Related Technology-Web/Cloud Based Software	\$3,930.01	\$17,000.00	\$3,930.01	\$0.00	\$13,069.99
01-2-02310-310-000	BOARD OF EDUCATION	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02310-330-000	Board of Education-Employee Training and Development Services	\$350.00	\$150.00	\$350.00	\$0.00	(\$200.00)
01-2-02310-531-000	Board of Education-Postage	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
01-2-02310-540-000	Board of Education-Advertising	\$5,829.85	\$5,750.00	\$5,829.85	\$0.00	(\$79.85)
01-2-02310-580-000	Board of Education-Travel	\$2,587.75	\$3,000.00	\$2,587.75	\$0.00	\$412.25
01-2-02310-810-000	Board of Education-Dues and Fees	\$11,594.19	\$9,000.00	\$11,594.19	\$0.00	(\$2,594.19)
01-2-02320-105-000	EXECUTIVE ADMINISTRATION SERVICES	\$110,000.00	\$120,000.00	\$110,000.00	\$0.00	\$10,000.00
01-2-02320-215-000	Executive Administration-Group Insurance for Superintendents	\$10,409.51	\$29,500.00	\$10,409.51	\$0.00	\$19,090.49
01-2-02320-225-000	Executive Administration-Social Security Payments for Superintendents	\$8,635.40	\$9,800.00	\$8,635.40	\$0.00	\$1,164.60
01-2-02320-235-000	Executive Administration-Retirement Contributions for Superintendents	\$8,812.25	\$9,800.00	\$8,812.25	\$0.00	\$987.75
01-2-02320-275-000	Executive Administration-Worker's Compensation for Superintendents	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-02320-285-000	Executive Administration-Health Benefits Paid for Superintendents	\$3,500.00	\$0.00	\$3,500.00	\$0.00	(\$3,500.00)
01-2-02320-310-000	EXECUTIVE ADMINISTRATION SERVICES	\$578.00	\$300.00	\$578.00	\$0.00	(\$278.00)

01-2-02320-330-000	Executive Administration-Employee Training and Development Services	\$45.00	\$750.00	\$45.00	\$0.00	\$705.00
01-2-02320-382-000	EXECUTIVE ADMINISTRATION SERVICES	\$550.00	\$600.00	\$550.00	\$0.00	\$50.00
01-2-02320-580-000	Executive Administration-Travel	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
01-2-02320-810-000	Executive Administration-Dues and Fees	\$40.00	\$300.00	\$40.00	\$0.00	\$260.00
01-2-02330-317-000	District Legal Services-Contracted Legal Services	\$5,381.00	\$15,000.00	\$5,381.00	\$0.00	\$9,619.00
01-2-02410-110-000	OFFICE OF THE PRINCIPAL	\$0.00	\$43,000.00	\$0.00	\$0.00	\$43,000.00
01-2-02410-110-001	Office of the Principal-Salaries of Regular Employees Paid to Non-Instructional-Sec	\$20,757.50	\$0.00	\$20,757.50	\$0.00	(\$20,757.50)
01-2-02410-110-002	OFFICE OF THE PRINCIPAL	\$20,757.50	\$0.00	\$20,757.50	\$0.00	(\$20,757.50)
01-2-02410-111-001	Office of the Principal-Salaries of Regular Employees Paid to Teachers/Professional Staff-Sec	\$46,750.00	\$51,000.00	\$46,750.00	\$0.00	\$4,250.00
01-2-02410-111-002	Office of the Principal-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$46,750.00	\$51,000.00	\$46,750.00	\$0.00	\$4,250.00
01-2-02410-211-001	Office of the Principal-Group Insurance for Teachers/Professional Staff-Sec	\$13,617.73	\$15,000.00	\$13,617.73	\$0.00	\$1,382.27
01-2-02410-211-002	Office of the Principal-Group Insurance for Teachers/Professional Staff-Flem	\$13,617.75	\$15,000.00	\$13,617.75	\$0.00	\$1,382.25
01-2-02410-220-000	OFFICE OF THE PRINCIPAL	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
01-2-02410-220-001	Office of the Principal-Social Security Payments for Non-Instructional-Sec	\$1,587.89	\$0.00	\$1,587.89	\$0.00	(\$1,587.89)
01-2-02410-220-002	OFFICE OF THE PRINCIPAL	\$1,587.89	\$0.00	\$1,587.89	\$0.00	(\$1,587.89)
01-2-02410-221-001	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Sec	\$3,510.88	\$4,000.00	\$3,510.88	\$0.00	\$489.12
01-2-02410-221-002	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Flem	\$3,510.76	\$4,000.00	\$3,510.76	\$0.00	\$489.24
01-2-02410-230-000	OFFICE OF THE PRINCIPAL	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
01-2-02410-230-001	Office of the Principal-Retirement Contributions for Non-Instructional-Sec	\$1,663.88	\$0.00	\$1,663.88	\$0.00	(\$1,663.88)
01-2-02410-230-002	Office of the Principal-Retirement Contributions for Non-Instructional-Flem	\$1,663.87	\$0.00	\$1,663.87	\$0.00	(\$1,663.87)
01-2-02410-231-001	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Sec	\$3,745.20	\$4,200.00	\$3,745.20	\$0.00	\$454.80
01-2-02410-231-002	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Flem	\$3,745.21	\$4,200.00	\$3,745.21	\$0.00	\$454.79
01-2-02410-330-000	Office of the Principal-Employee Training and Development Services	\$600.00	\$0.00	\$600.00	\$0.00	(\$600.00)
01-2-02410-330-001	Office of the Principal-Employee Training and Development Services-Sec	\$15.00	\$100.00	\$15.00	\$0.00	\$85.00
01-2-02410-330-002	Office of the Principal-Employee Training and Development Services-Flem	\$140.00	\$100.00	\$140.00	\$0.00	(\$40.00)
01-2-02410-382-000	OFFICE OF THE PRINCIPAL	\$1,375.00	\$900.00	\$1,375.00	\$0.00	(\$475.00)
01-2-02410-580-000	Office of the Principal-Travel	\$44.82	\$0.00	\$44.82	\$0.00	(\$44.82)
01-2-02410-580-001	Office of the Principal-Travel-Sec	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02410-580-002	Office of the Principal-Travel-Elem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02410-610-000	Office of the Principal-General Supplies	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
01-2-02410-734-000	Office of the Principal-Technology-Related Hardware	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
01-2-02410-810-000	Office of the Principal-Dues and Fees	\$65.61	\$0.00	\$65.61	\$0.00	(\$65.61)
01-2-02410-810-001	Office of the Principal-Dues and Fees-Sec	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02410-810-002	Office of the Principal-Dues and Fees-Elem	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02510-110-000	SUPPORT SERVICES - BUSINESS	\$49,572.36	\$50,000.00	\$49,572.36	\$0.00	\$427.64
01-2-02510-210-000	SUPPORT SERVICES - BUSINESS	\$9,285.98	\$10,400.00	\$9,285.98	\$0.00	\$1,114.02

01-2-02510-220-000	SUPPORT SERVICES - BUSINESS	\$3,727.24	\$4,000.00	\$3,727.24	\$0.00	\$272.76
01-2-02510-230-000	SUPPORT SERVICES - BUSINESS	\$3,973.44	\$4,200.00	\$3,973.44	\$0.00	\$226.56
01-2-02510-310-000	Fiscal Services-Official/Administrative Services	\$7,829.51	\$2,500.00	\$7,829.51	\$0.00	(\$5,329.51)
01-2-02510-315-000	SUPPORT SERVICES - BUSINESS	\$19,280.62	\$20,000.00	\$19,280.62	\$0.00	\$719.38
01-2-02510-330-000	Fiscal Services-Employee Training and Development Services	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02510-610-000	Fiscal Services-General Supplies	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02510-643-000	Fiscal Services-Web/Cloud Based Software	\$1,625.00	\$3,500.00	\$1,625.00	\$0.00	\$1,875.00
01-2-02510-810-000	Fiscal Services-Dues and Fees	\$426.06	\$130.00	\$426.06	\$0.00	(\$296.06)
01-2-02520-734-000	Purchasing, Warehousing, and Distributing Services-Technology-Related Hardware	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
01-2-02530-550-000	Printing, Publishing, and Duplicating Services-Printing and Binding	\$8,907.45	\$13,500.00	\$8,907.45	\$0.00	\$4,592.55
01-2-02580-432-000	Administrative Technology Service-Technology-Related Repairs and Maintenance	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
01-2-02580-610-000	Administrative Technology Service-General Supplies	\$1,250.14	\$900.00	\$1,250.14	\$0.00	(\$350.14)
01-2-02580-643-000	Administrative Technology Service-Web/Cloud Based Software	\$18,741.50	\$20,000.00	\$18,741.50	\$0.00	\$1,258.50
01-2-02580-650-000	Administrative Technology Service-Supplies-Technology-Related	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
01-2-02580-734-000	Administrative Technology Service-Technology-Related Hardware	\$20,228.42	\$30,000.00	\$20,228.42	\$0.00	\$9,771.58
01-2-02580-735-000	Administrative Technology Service-Technology Software	\$831.39	\$1,200.00	\$831.39	\$0.00	\$368.61
01-2-02610-110-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$106,125.06	\$75,000.00	\$106,125.06	\$0.00	(\$31,125.06)
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Instructional	\$11,633.44	\$10,500.00	\$11,633.44	\$0.00	(\$1,133.44)
01-2-02610-220-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$8,018.29	\$10,000.00	\$8,018.29	\$0.00	\$1,981.71
01-2-02610-230-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$8,379.40	\$10,500.00	\$8,379.40	\$0.00	\$2,120.60
01-2-02610-261-000	Operation of Buildings-Unemployment Compensation Paid for Teachers/Professional Staff	\$17,736.28	\$0.00	\$17,736.28	\$0.00	(\$17,736.28)
01-2-02610-382-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$437.90	\$5,500.00	\$437.90	\$0.00	\$5,062.10
01-2-02610-410-000	SUPPORT SERVICES - OPERATION OF BUILDING	\$67,102.85	\$60,000.00	\$67,102.85	\$0.00	(\$7,102.85)
01-2-02610-431-000	Operation of Buildings-Non-Technology-Related Repairs and Maintenance	\$1,286.96	\$9,000.00	\$1,286.96	\$0.00	\$7,713.04
01-2-02610-441-000	Operation of Buildings-Rentals of Land and Buildings	\$4,382.44	\$6,500.00	\$4,382.44	\$0.00	\$2,117.56
01-2-02610-520-000	Operation of Buildings-Insurance (Other Than Employee Benefits)	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00
01-2-02610-580-000	Operation of Buildings-Travel	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02610-610-000	Operation of Buildings-General Supplies	\$25,500.89	\$20,000.00	\$25,500.89	\$0.00	(\$5,500.89)
01-2-02610-621-000	Operation of Buildings-Natural Gas	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
01-2-02610-731-000	Operation of Buildings-Machinery	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
01-2-02620-110-000	MAINTENANCE OF BUILDING	\$2,798.18	\$3,500.00	\$2,798.18	\$0.00	\$701.82
01-2-02620-220-000	Maintenance of Buildings-Social Security Payments for Non-Instructional	\$214.07	\$225.00	\$214.07	\$0.00	\$10.93
01-2-02620-230-000	Maintenance of Buildings-Retirement Contributions for Non-Instructional	\$224.13	\$300.00	\$224.13	\$0.00	\$75.87
01-2-02620-431-000	Maintenance of Buildings-Non-Technology-Related Repairs and Maintenance	\$1,551.90	\$20,000.00	\$1,551.90	\$0.00	\$18,448.10

01-2-02620-610-000	Maintenance of Buildings-General Supplies	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-02620-720-000	Maintenance of Buildings-Buildings	\$27.25	\$0.00	\$27.25	\$0.00	(\$27.25)
01-2-02630-110-000	Care and Upkeep of Grounds-Salaries of Regular Employees Paid to Non-Instructional	\$9,036.13	\$8,500.00	\$9,036.13	\$0.00	(\$536.13)
01-2-02630-220-000	Care and Upkeep of Grounds-Social Security Payments for Non-Instructional	\$691.34	\$2,500.00	\$691.34	\$0.00	\$1,808.66
01-2-02630-230-000	Care and Upkeep of Grounds-Retirement Contributions for Non-Instructional	\$711.96	\$2,500.00	\$711.96	\$0.00	\$1,788.04
01-2-02630-431-000	Care and Upkeep of Grounds-Non-Technology-Related Repairs and Maintenance	\$5,643.25	\$5,500.00	\$5,643.25	\$0.00	(\$143.25)
01-2-02630-610-000	Care and Upkeep of Grounds-General Supplies	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
01-2-02630-626-000	Care and Upkeep of Grounds-Gasoline	\$446.32	\$250.00	\$446.32	\$0.00	(\$196.32)
01-2-02640-431-000	Care and Upkeep of Equipment-Non-Technology-Related Repairs and Maintenance	\$1,098.06	\$150.00	\$1,098.06	\$0.00	(\$948.06)
01-2-02660-431-000	Security-Non-Technology-Related Repairs and Maintenance	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-02670-431-000	Safety-Non-Technology-Related Repairs and Maintenance	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02670-610-000	Safety	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02710-110-000	REGULAR PUPIL TRANSPORTATION	\$21,436.93	\$37,000.00	\$21,436.93	\$0.00	\$15,563.07
01-2-02710-110-001	REGULAR PUPIL TRANSPORTATION	\$8,190.25	\$17,000.00	\$8,190.25	\$0.00	\$8,809.75
01-2-02710-110-002	REGULAR PUPIL TRANSPORTATION	\$8,263.80	\$17,000.00	\$8,263.80	\$0.00	\$8,736.20
01-2-02710-111-000	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff	\$36.00	\$0.00	\$36.00	\$0.00	(\$36.00)
01-2-02710-111-001	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,611.50	\$7,000.00	\$12,611.50	\$0.00	(\$5,611.50)
01-2-02710-111-002	Vehicle Operation and Purchasing - Regular Education-Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,548.50	\$10,000.00	\$15,548.50	\$0.00	(\$5,548.50)
01-2-02710-210-001	REGULAR PUPIL TRANSPORTATION	\$343.29	\$0.00	\$343.29	\$0.00	(\$343.29)
01-2-02710-211-000	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff	\$11.58	\$0.00	\$11.58	\$0.00	(\$11.58)
01-2-02710-211-001	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff	\$2,701.98	\$2,300.00	\$2,701.98	\$0.00	(\$401.98)
01-2-02710-211-002	Vehicle Operation and Purchasing - Regular Education-Group Insurance for Teachers/Professional Staff	\$3,680.53	\$3,500.00	\$3,680.53	\$0.00	(\$180.53)
01-2-02710-220-000	REGULAR PUPIL TRANSPORTATION	\$1,640.01	\$2,000.00	\$1,640.01	\$0.00	\$359.99
01-2-02710-220-001	REGULAR PUPIL TRANSPORTATION	\$624.14	\$1,300.00	\$624.14	\$0.00	\$675.86
01-2-02710-220-002	REGULAR PUPIL TRANSPORTATION	\$632.34	\$1,300.00	\$632.34	\$0.00	\$667.66
01-2-02710-221-000	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff	\$2.66	\$0.00	\$2.66	\$0.00	(\$2.66)
01-2-02710-221-001	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff	\$941.57	\$750.00	\$941.57	\$0.00	(\$191.57)
01-2-02710-221-002	Vehicle Operation and Purchasing - Regular Education-Social Security Payments for Teachers/Professional Staff	\$1,159.02	\$850.00	\$1,159.02	\$0.00	(\$309.02)
01-2-02710-230-000	REGULAR PUPIL TRANSPORTATION	\$1,730.26	\$2,500.00	\$1,730.26	\$0.00	\$769.74
01-2-02710-230-001	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Non-Instructional	\$80.24	\$1,500.00	\$80.24	\$0.00	\$1,419.76

01-2-02710-230-002	REGULAR PUPIL TRANSPORTATION	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-02710-231-000	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff	\$2.91	\$0.00	\$2.91	\$0.00	(\$2.91)
01-2-02710-231-001	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff-Sec	\$1,019.03	\$750.00	\$1,019.03	\$0.00	(\$269.03)
01-2-02710-231-002	Vehicle Operation and Purchasing - Regular Education-Retirement Contributions for Teachers/Professional Staff-Flem	\$1,256.32	\$1,000.00	\$1,256.32	\$0.00	(\$256.32)
01-2-02710-330-000	Vehicle Operation and Purchasing - Regular Education-Employee Training and Development Services	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02710-340-000	Vehicle Operation and Purchasing - Regular Education-Other Professional Services	\$854.92	\$1,200.00	\$854.92	\$0.00	\$345.08
01-2-02710-382-000	REGULAR PUPIL TRANSPORTATION	\$1,300.00	\$1,500.00	\$1,300.00	\$0.00	\$200.00
01-2-02710-580-000	Vehicle Operation and Purchasing - Regular Education-Travel	\$173.00	\$0.00	\$173.00	\$0.00	(\$173.00)
01-2-02710-610-000	Vehicle Operation and Purchasing - Regular Education-General Supplies	\$566.32	\$500.00	\$566.32	\$0.00	(\$66.32)
01-2-02710-626-000	Vehicle Operation and Purchasing - Regular Education-Gasoline	\$22,545.56	\$35,000.00	\$22,545.56	\$0.00	\$12,454.44
01-2-02710-732-000	Vehicle Operation and Purchasing - Regular Education-Vehicles	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
01-2-02710-810-000	Vehicle Operation and Purchasing - Regular Education-Dues and Fees	\$900.00	\$4,200.00	\$900.00	\$0.00	\$3,300.00
01-2-02712-110-001	Vehicle Operation and Purchasing - School Age SPED-Salaries of Regular Employees Paid to Non-Instructional-Sec	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
01-2-02712-110-002	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02712-220-001	Vehicle Operation and Purchasing - School Age SPED-Social Security Payments for Non-Instructional-Sec	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
01-2-02712-220-002	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
01-2-02712-230-001	Vehicle Operation and Purchasing - School Age SPED-Retirement Contributions for Non-Instructional-Sec	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
01-2-02712-230-002	Vehicle Operation and Purchasing - School Age SPED-Retirement Contributions for Non-Instructional-Flem	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-02712-333-001	Vehicle Operation and Purchasing - School Age SPED-Mileage Paid to Staff-Sec	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
01-2-02712-626-000	Vehicle Operation and Purchasing - School Age SPED-Gasoline	\$0.00	\$375.00	\$0.00	\$0.00	\$375.00
01-2-02730-340-000	Vehicle Servicing and Maintenance - Regular Education-Other Professional Services	\$60.00	\$0.00	\$60.00	\$0.00	(\$60.00)
01-2-02730-431-000	Vehicle Servicing and Maintenance - Regular Education-Non-Technology-Related Repairs and Maintenance	\$27,087.26	\$40,000.00	\$27,087.26	\$0.00	\$12,912.74
01-2-02730-580-000	Vehicle Servicing and Maintenance - Regular Education-Travel	\$61.49	\$0.00	\$61.49	\$0.00	(\$61.49)
01-2-02730-732-000	Vehicle Servicing and Maintenance - Regular Education-Vehicles	\$400.00	\$100.00	\$400.00	\$0.00	(\$300.00)
01-2-02732-732-000	Vehicle Servicing and Maintenance - School Age SPED-Vehicles	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
01-2-02792-580-001	Other Student Transportation Services - School Age SPED-Travel-Sec	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02792-580-002	Other Student Transportation Services - School Age SPED-Travel-Flem	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00

01-2-02793-580-002	Other Student Transportation Services - Below Age 3-5, SPED-Travel-Elem	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
01-2-02900-810-000	Other Support Services-Dues and Fees	\$838.75	\$1,000.00	\$838.75	\$0.00	\$161.25
01-2-03300-122-002	Community Services Operations-Salaries of Temporary Employees Paid to Instructional Aides and Assistants-Elem	\$3,507.01	\$4,500.00	\$3,507.01	\$0.00	\$992.99
01-2-03300-222-002	Community Services Operations-Social Security Payments for Instructional Aides or Assistants-Elem	\$268.40	\$350.00	\$268.40	\$0.00	\$81.60
01-2-03300-232-002	Community Services Operations-Retirement Contributions for Instructional Aides or Assistants-Elem	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
01-2-03300-890-000	Community Services Operations-Miscellaneous Expenditures	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-03535-151-001	High Ability Learners-Additional Compensation Paid to Teachers/Professional Staff-Sec	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
01-2-03535-221-001	High Ability Learners-Social Security Payments for Teachers/Professional Staff-Sec	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
01-2-03535-231-001	High Ability Learners-Retirement Contributions for Teachers/Professional Staff-Sec	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
01-2-03535-340-001	High Ability Learners-Other Professional Services-Sec	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-2-03535-610-001	High Ability Learners-General Supplies-Sec	\$59.99	\$1,000.00	\$59.99	\$0.00	\$940.01
01-2-03551-610-000	Career Education-General Supplies	\$12,623.89	\$0.00	\$12,623.89	\$0.00	(\$12,623.89)
01-2-03599-000-000	Other State categorical programs (grants)	\$7,653.85	\$0.00	\$7,653.85	\$0.00	(\$7,653.85)
01-2-06200-111-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elem	\$28,794.15	\$70,000.00	\$28,794.15	\$0.00	\$41,205.85
01-2-06200-211-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Group Insurance for Teachers/Professional Staff-Elem	\$12,548.80	\$30,000.00	\$12,548.80	\$0.00	\$17,451.20
01-2-06200-221-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Social Security Payments for Teachers/Professional Staff-Elem	\$2,139.67	\$5,000.00	\$2,139.67	\$0.00	\$2,860.33
01-2-06200-231-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Retirement Contributions for Teachers/Professional Staff-Elem	\$2,306.68	\$5,700.00	\$2,306.68	\$0.00	\$3,393.32
01-2-06200-330-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Employee Training and Development Services-Elem	\$90.00	\$150.00	\$90.00	\$0.00	\$60.00
01-2-06200-580-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-Travel-Elem	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
01-2-06200-610-002	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies-General Supplies-Elem	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
01-2-06408-112-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elem	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
01-2-06408-395-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Contracted services \$25,000 or less-Elem	\$8,833.97	\$0.00	\$8,833.97	\$0.00	(\$8,833.97)
01-2-06408-396-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Contracted services \$25,000 or more-Elem	\$17,335.47	\$0.00	\$17,335.47	\$0.00	(\$17,335.47)

01-2-06408-591-002	IDEA Part B (611) Base & Enrollment Poverty Allocation Ages 0-21-Services Purchased From Another School District or Educational Services Agency-Within the State Elem	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00
01-2-06992-734-000	Federal Services - REAP-Technology-Related Hardware	\$5,000.00	\$0.00	\$5,000.00	\$0.00	(\$5,000.00)
01-2-06992-734-001	Federal Services - REAP-Technology-Related Hardware-Sec	\$0.00	\$19,495.00	\$0.00	\$0.00	\$19,495.00
01-2-08000-911-000	Transfers (Outgoing)-Fund Transfers to General Fund	\$130,000.00	\$0.00	\$130,000.00	\$0.00	(\$130,000.00)
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities Fund	\$8,901,966.54	\$0.00	\$8,901,966.54	\$0.00	(\$8,901,966.54)
02-1-05200-000-000	Fund Transfers In	(\$50,000.00)	\$0.00	(\$50,000.00)	\$0.00	\$50,000.00
02-1-05690-000-000	Other Non-Revenue Receipts	(\$9,100.00)	\$0.00	(\$9,100.00)	\$0.00	\$9,100.00
02-2-02610-410-000	Operation of Buildings-Utility Services	\$20,845.88	\$0.00	\$20,845.88	\$0.00	(\$20,845.88)
02-2-02640-731-000	Care and Upkeep of Equipment-Machinery	\$1,253.35	\$0.00	\$1,253.35	\$0.00	(\$1,253.35)
02-2-02900-732-000	Other Support Services-Vehicles	\$76,138.00	\$0.00	\$76,138.00	\$0.00	(\$76,138.00)
05-1-01510-000-000	Interest	(\$43.75)	\$0.00	(\$43.75)	\$0.00	\$43.75
05-1-01710-000-000	Admissions	(\$35,016.85)	\$0.00	(\$35,016.85)	\$0.00	\$35,016.85
05-1-01730-000-000	Dues	(\$22,077.12)	\$0.00	(\$22,077.12)	\$0.00	\$22,077.12
05-1-01740-000-000	Fees	(\$6,999.20)	\$0.00	(\$6,999.20)	\$0.00	\$6,999.20
05-1-01790-000-000	Misc.	(\$44,486.32)	\$0.00	(\$44,486.32)	\$0.00	\$44,486.32
05-1-01920-000-000	Donation	(\$23,881.24)	\$0.00	(\$23,881.24)	\$0.00	\$23,881.24
05-1-05200-000-000	Fund Transfers In	(\$30,000.00)	\$0.00	(\$30,000.00)	\$0.00	\$30,000.00
05-2-02900-352-001	Refs	\$9,175.00	\$11,000.00	\$9,175.00	\$0.00	\$1,825.00
05-2-02900-430-001	Repairs & Maintenance	\$503.15	\$0.00	\$503.15	\$0.00	(\$503.15)
05-2-02900-431-001	Other Support Services-Non-Technology-Related Repairs and Maintenance-Sec	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
05-2-02900-580-000	Other Support Services-Travel	\$143.17	\$0.00	\$143.17	\$0.00	(\$143.17)
05-2-02900-580-001	Travel Costs	\$4,524.36	\$100.00	\$4,524.36	\$0.00	(\$4,424.36)
05-2-02900-610-000	Other Support Services-General Supplies	\$35,772.00	\$5,000.00	\$35,772.00	\$0.00	(\$30,772.00)
05-2-02900-610-001	supplies	\$42,482.27	\$0.00	\$42,482.27	\$3,801.47	(\$46,283.74)
05-2-02900-610-002	Other Support Services-General Supplies-Elem	\$1,340.61	\$800.00	\$1,340.61	\$0.00	(\$540.61)
05-2-02900-810-000	Other Support Services-Dues and Fees	\$20,749.25	\$22,000.00	\$20,749.25	\$0.00	\$1,250.75
05-2-02900-810-001	Other Support Services-Dues and Fees-Sec	\$28,970.57	\$30,000.00	\$28,970.57	\$0.00	\$1,029.43
05-2-02900-810-002	Other Support Services-Dues and Fees-Elem	\$668.75	\$1,500.00	\$668.75	\$0.00	\$831.25
06-1-01611-000-000	Daily Sales?School Lunch Program	(\$55,198.27)	\$0.00	(\$55,198.27)	\$0.00	\$55,198.27
06-1-04210-000-000	Federal Nutrition Programs	(\$78,347.52)	\$0.00	(\$78,347.52)	\$0.00	\$78,347.52
06-1-05200-000-000	Fund Transfers In	(\$30,000.00)	\$0.00	(\$30,000.00)	\$0.00	\$30,000.00
06-1-05500-000-000	TRANSFERS FROM FUNDS (INCOMING)	(\$50,000.00)	\$0.00	(\$50,000.00)	\$0.00	\$50,000.00
06-2-02190-630-000	Support Services - Student - Other-School Nutrition Food	\$124.15	\$275.00	\$124.15	\$0.00	\$150.85
06-2-03100-110-000	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$55,627.97	\$72,000.00	\$55,627.97	\$0.00	\$16,372.03
06-2-03100-210-000	Food Services Operations-Group Insurance for Non-Instructional	\$8,948.80	\$11,000.00	\$8,948.80	\$0.00	\$2,051.20
06-2-03100-220-000	Food Services Operations-Social Security Payments for Non-Instructional	\$4,255.13	\$6,000.00	\$4,255.13	\$0.00	\$1,744.87
06-2-03100-230-000	Food Services Operations-Retirement Contributions for Non-Instructional	\$3,393.54	\$6,000.00	\$3,393.54	\$0.00	\$2,606.46
06-2-03100-330-000	Food Services Operations-Employee Training and Development Services	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00

06-2-03100-333-000	Food Services Operations-Mileage Paid to Staff	\$83.30	\$0.00	\$83.30	\$0.00	(\$83.30)
06-2-03100-580-000	Food Services Operations-Travel	\$37.80	\$250.00	\$37.80	\$0.00	\$212.20
06-2-03100-610-000	Food Services Operations-General Supplies	\$364.41	\$1,500.00	\$364.41	\$0.00	\$1,135.59
06-2-03100-630-000	Food Services Operations-School Nutrition Food	\$96,045.09	\$98,000.00	\$96,045.09	\$0.00	\$1,954.91
06-2-03100-733-000	Food Services Operations-Furniture and Fixtures	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
06-2-03100-810-000	Food Services Operations-Dues and Fees	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
06-2-03300-610-000	Community Services Operations-General Supplies	\$121.65	\$0.00	\$121.65	\$0.00	(\$121.65)
06-2-03300-630-000	Community Services Operations-School Nutrition Food	\$5,226.31	\$0.00	\$5,226.31	\$0.00	(\$5,226.31)
07-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$59,910.26)	\$0.00	(\$59,910.26)	\$0.00	\$59,910.26
07-1-01115-000-000	CARLINE TAXES	(\$29.56)	\$0.00	(\$29.56)	\$0.00	\$29.56
07-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$9.15)	\$0.00	(\$9.15)	\$0.00	\$9.15
07-1-01140-000-000	Penalties and Interest on Taxes	(\$388.82)	\$0.00	(\$388.82)	\$0.00	\$388.82
07-1-01510-000-000	Interest on Investments	\$1,336.87	\$0.00	\$1,336.87	\$0.00	(\$1,336.87)
07-1-03130-000-000	HOMESTEAD EXEMPTION	(\$16.80)	\$0.00	(\$16.80)	\$0.00	\$16.80
07-1-03131-000-000	PROPERTY TAX CREDIT	(\$239.73)	\$0.00	(\$239.73)	\$0.00	\$239.73
07-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$53.33)	\$0.00	(\$53.33)	\$0.00	\$53.33
07-2-05000-831-000	Debt Service-Redemption of Principal	\$136,687.50	\$0.00	\$136,687.50	\$0.00	(\$136,687.50)
07-2-05000-832-000	Debt Service-Interest on Long-Term Debt	\$200.00	\$0.00	\$200.00	\$0.00	(\$200.00)
08-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$24,008.74)	\$0.00	(\$24,008.74)	\$0.00	\$24,008.74
08-1-01115-000-000	CARLINE TAXES	(\$16.17)	\$0.00	(\$16.17)	\$0.00	\$16.17
08-1-01140-000-000	Penalties and Interest on Taxes	(\$155.15)	\$0.00	(\$155.15)	\$0.00	\$155.15
08-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$28.80)	\$0.00	(\$28.80)	\$0.00	\$28.80
08-2-04300-720-000	Architecture and Engineering-Buildings	\$14,197.42	\$0.00	\$14,197.42	\$0.00	(\$14,197.42)
09-1-01100-000-000	Taxes Levied/Assessed by the School District	(\$28,112.48)	\$0.00	(\$28,112.48)	\$0.00	\$28,112.48
09-1-01115-000-000	CARLINE TAXES	(\$34.24)	\$0.00	(\$34.24)	\$0.00	\$34.24
09-1-01120-000-000	PUBLIC POWER DISTRICT SALES TAX	(\$210.30)	\$0.00	(\$210.30)	\$0.00	\$210.30
09-1-01140-000-000	Penalties and Interest on Taxes	(\$75.30)	\$0.00	(\$75.30)	\$0.00	\$75.30
09-1-03130-000-000	HOMESTEAD EXEMPTION	(\$386.56)	\$0.00	(\$386.56)	\$0.00	\$386.56
09-1-03131-000-000	PROPERTY TAX CREDIT	(\$14,766.77)	\$0.00	(\$14,766.77)	\$0.00	\$14,766.77
09-1-03132-000-000	Personal Property Tax Credit	(\$2,300.33)	\$0.00	(\$2,300.33)	\$0.00	\$2,300.33
09-1-03180-000-000	PRO-RATE MOTOR VEHICLE	(\$76.62)	\$0.00	(\$76.62)	\$0.00	\$76.62
12-1-01740-000-000	Fees	(\$4,008.00)	\$0.00	(\$4,008.00)	\$0.00	\$4,008.00
12-1-01741-000-000	Extracurricular Activity Fees	(\$260.00)	\$0.00	(\$260.00)	\$0.00	\$260.00
13-1-01510-000-000	Interest on Investments	(\$81,787.99)	\$0.00	(\$81,787.99)	\$0.00	\$81,787.99
13-1-05200-000-000	Fund Transfers In	(\$8,871,966.54)	\$0.00	(\$8,871,966.54)	\$0.00	\$8,871,966.54
13-2-04500-450-000	Building Acquisition and Construction-Construction Services	\$369,831.37	\$0.00	\$369,831.37	\$0.00	(\$369,831.37)
Sub Total		(\$9,053,393.77)	(\$7,461.12)	(\$9,053,393.77)	\$57,495.36	\$8,988,437.29

≥ Unposted Transactions: Yes;

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Sterling Public Schools

Cash Summary Report

Accounting Cycle: FY25/26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 11 (07/01/2026 - 07/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 7/14/2026 3:16:48 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,056,064.16	\$12,979,228.30	(\$12,510,778.77)	\$0.00	\$1,524,513.69	(\$53,693.89)	\$0.00	\$1,470,819.80
02	Depreciation Fund	\$225,582.32	\$59,100.00	(\$98,237.23)	\$0.00	\$186,445.09	\$0.00	\$0.00	\$186,445.09
05	Activity Fund	\$21,447.25	\$162,504.48	(\$144,329.13)	\$0.00	\$39,622.60	(\$3,801.47)	\$0.00	\$35,821.13
06	School Nutrition Fund	(\$20,536.27)	\$213,545.79	(\$174,228.15)	\$0.00	\$18,781.37	\$0.00	\$0.00	\$18,781.37
07	Bond Fund	\$154,862.72	\$59,310.78	(\$136,887.50)	\$0.00	\$77,286.00	\$0.00	\$0.00	\$77,286.00
08	Special Building Fund	\$809,970.11	\$24,208.86	(\$14,197.42)	\$0.00	\$819,981.55	\$0.00	\$0.00	\$819,981.55
09	QCPUF Fund	\$82,863.73	\$45,962.60	\$0.00	\$0.00	\$128,826.33	\$0.00	\$0.00	\$128,826.33
12	Student Fees Fund	\$23,750.63	\$4,268.00	\$0.00	\$0.00	\$28,018.63	\$0.00	\$0.00	\$28,018.63
13	BOND Construction	\$0.00	\$8,953,754.53	(\$369,831.37)	\$0.00	\$8,583,923.16	\$0.00	\$0.00	\$8,583,923.16
Sub Total		\$2,354,004.65	\$22,501,883.34	(\$13,448,489.57)	\$0.00	\$11,407,398.42	(\$57,495.36)	\$0.00	\$11,349,903.06

Sterling Public Schools

Cash Summary Report

Accounting Cycle: FY25/26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 11 (07/01/2026 - 07/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 7/14/2026 3:16:48 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	\$0.00	\$0.00	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00
12	Student Fees Fund	\$0.00	\$0.00	\$0.00	\$0.00
13	BOND Construction	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00

Sterling Public Schools

Cash Summary Report

Accounting Cycle: FY24/25; Beginning Period: Period 01 (09/01/2024 - 09/30/2024) ; Ending Period: Period 11 (07/01/2025 - 07/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 7/14/2026 3:17:38 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$531,108.04	\$4,529,062.23	(\$3,691,247.78)	\$0.00	\$1,368,922.49	(\$13,033.70)	\$0.00	\$1,355,888.79
02	Depreciation Fund	\$342,887.48	\$130,333.33	(\$233,611.72)	\$0.00	\$239,609.09	\$0.00	\$0.00	\$239,609.09
05	Activity Fund	\$8,919.91	\$152,726.00	(\$147,127.03)	\$0.00	\$14,518.88	(\$2,613.26)	\$0.00	\$11,905.62
06	School Nutrition Fund	\$1,561.67	\$125,150.75	(\$155,764.70)	\$0.00	(\$29,052.28)	\$0.00	\$0.00	(\$29,052.28)
07	Bond Fund	\$134,935.52	\$188,785.64	(\$170,755.00)	\$0.00	\$152,966.16	\$0.00	\$0.00	\$152,966.16
08	Special Building Fund	\$699,618.77	\$112,655.14	(\$450.00)	\$0.00	\$811,823.91	\$0.00	\$0.00	\$811,823.91
09	QCPUF Fund	\$91,112.15	\$62,528.09	(\$71,145.00)	\$0.00	\$82,495.24	\$0.00	\$0.00	\$82,495.24
10	Cooperative Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Student Fees Fund	\$19,932.24	\$3,623.39	\$0.00	\$0.00	\$23,555.63	\$0.00	\$0.00	\$23,555.63
Sub Total		\$1,830,075.78	\$5,304,864.57	(\$4,470,101.23)	\$0.00	\$2,664,839.12	(\$15,646.96)	\$0.00	\$2,649,192.16

Sterling Public Schools

Cash Summary Report

Accounting Cycle: FY24/25; Beginning Period: Period 01 (09/01/2024 - 09/30/2024) ; Ending Period: Period 11 (07/01/2025 - 07/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 7/14/2026 3:17:38 PM

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

Sterling Public Schools

Check Listing Report

Accounting Cycle: FY24/25; Begin Date: 06/05/2025; End Date: 07/14/2025; Bank: [All]; Sort By Element: Rev_Exp; Account Expression: [All]; Created On: 7/14/2026 3:15:09 PM

Voucher Number	Bank Name	Account Number	Check Number
1048	FirstBank of Nebraska	8065050	16142
Vendor	PO Number	Invoice #	Account Code
MRG Hauff		162860	05-2-02900-610-001
MRG Hauff		173639	05-2-02900-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1048	FirstBank of Nebraska	8065050	16143
Vendor	PO Number	Invoice #	Account Code
Thomsen, Andrew		Trap Reimbursement 2025	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1050	FirstBank of Nebraska	8065050	16144
Vendor	PO Number	Invoice #	Account Code
Kinney, Renae A		NHS Blood Drive Scholarship	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1052	FirstBank of Nebraska	8065050	16145
Vendor	PO Number	Invoice #	Account Code
ARTF/X		271908	05-2-02900-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1052	FirstBank of Nebraska	8065050	16146
Vendor	PO Number	Invoice #	Account Code
Ashley Borchert		Trap	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1052	FirstBank of Nebraska	8065050	16147
Vendor	PO Number	Invoice #	Account Code
Heritage Nursery Lincoln		45020	05-2-02900-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

1052	FirstBank of Nebraska	8065050	16148
Vendor	PO Number	Invoice #	Account Code
Norris School District 160		BBB	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1053	FirstBank of Nebraska	8065050	16149
Vendor	PO Number	Invoice #	Account Code
NSAA		NSAA 24/25 Registration/membersh	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1054	FirstBank of Nebraska	8065050	16150
Vendor	PO Number	Invoice #	Account Code
NAEA District I		2026	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1055	FirstBank of Nebraska	8065050	16151
Vendor	PO Number	Invoice #	Account Code
Boldt, Luke M		track steak dinner	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1057	FirstBank of Nebraska	8065050	16152
Vendor	PO Number	Invoice #	Account Code
Awards Unlimited		307014	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1057	FirstBank of Nebraska	8065050	16153
Vendor	PO Number	Invoice #	Account Code
Heusman, Brent J		GBB Officiating	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1060	FirstBank of Nebraska	8065050	16154
Vendor	PO Number	Invoice #	Account Code
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-580-001
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-610-001
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-610-001
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-610-001
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-610-001
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-610-002

CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-810-000
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-810-000
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-810-002
CORPORATE PAYMENT SYSTEMS		June/July Activity CC	05-2-02900-810-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1060	FirstBank of Nebraska	8065050	16155
Vendor	PO Number	Invoice #	Account Code
Hudl		H00132311	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1060	FirstBank of Nebraska	8065050	16156
Vendor	PO Number	Invoice #	Account Code
Sports Imports	25-0141	31506	05-2-02900-610-001
Sports Imports	25-0141	31506	05-2-02900-610-001
Sports Imports	25-0141	31506	05-2-02900-610-001
Sports Imports	25-0141	31506	05-2-02900-610-001
Sports Imports	25-0141	31506	05-2-02900-610-001
Sports Imports	25-0141	31506	05-2-02900-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June 2025	FirstBank of Nebraska	8059655	34442
Vendor	PO Number	Invoice #	Account Code
ESU #4		11093	01-2-02130-591-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June 2025	FirstBank of Nebraska	8059655	34443
Vendor	PO Number	Invoice #	Account Code
Thomsen, Andrew		05/21/2025 Mileage	01-2-01100-580-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June 2025	FirstBank of Nebraska	8059655	34444
Vendor	PO Number	Invoice #	Account Code
WASTE CONNECTIONS OF NEBRASKA		1849186T059	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

June 2025	FirstBank of Nebraska	8059655	34445
Vendor	PO Number	Invoice #	Account Code
WaterLink, lic		39534	01-2-02630-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June 2025	FirstBank of Nebraska	8059655	34446
Vendor	PO Number	Invoice #	Account Code
WUSK ELECTRIC		898	01-2-02610-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
June 2025	FirstBank of Nebraska	8059655	34447
Vendor	PO Number	Invoice #	Account Code
Wusk Power Equipment & Repair		000678	01-2-02610-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Snow removal	FirstBank of Nebraska	8059655	34448
Vendor	PO Number	Invoice #	Account Code
Laffman Hot Rod Garage		2604	01-2-02730-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Drivers Ed, Bus Repair	FirstBank of Nebraska	8059655	34449
Vendor	PO Number	Invoice #	Account Code
Boldt, Luke M		Drivers Ed pmt	01-2-01100-151-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
Bus Repair	FirstBank of Nebraska	8059655	34451
Vendor	PO Number	Invoice #	Account Code
JT's All Engine Repair		Bus Repairs 2025	01-2-02730-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34469
Vendor	PO Number	Invoice #	Account Code
Adams Repair		21257	01-2-02730-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34470
Vendor	PO Number	Invoice #	Account Code

Allen, Adrian W		June 2025 cellphone	01-2-02320-382-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34471
Vendor	PO Number	Invoice #	Account Code
Beatrice Mechanical Service Inc		217762	02-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34472
Vendor	PO Number	Invoice #	Account Code
BYTESPEED, LLC	25-0145	0179561	01-2-02580-734-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34473
Vendor	PO Number	Invoice #	Account Code
CAPITAL BUSINESS SYSTEMS, INC		39494460	01-2-02530-550-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34474
Vendor	PO Number	Invoice #	Account Code
COMPUTER HARDWARE	25-0144	L208970	01-2-02580-734-000
COMPUTER HARDWARE	25-0144	L208970	01-2-02580-734-000
COMPUTER HARDWARE	25-0144	L208970	01-2-02580-734-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34475
Vendor	PO Number	Invoice #	Account Code
Computer Hardware-Lincoln		L207823	01-2-02580-734-000
Computer Hardware-Lincoln		L207823	01-2-02580-734-000
Computer Hardware-Lincoln		L207823	01-2-02580-734-000
Computer Hardware-Lincoln		L207823	01-2-02580-734-000
Computer Hardware-Lincoln		L207823	01-2-02580-734-000
Computer Hardware-Lincoln	25-0143	L208924	01-2-06992-734-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34476
Vendor	PO Number	Invoice #	Account Code

CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-580-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-610-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-733-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-733-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01100-810-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01190-610-002
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-01190-610-002
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02120-733-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02120-733-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02220-640-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02220-640-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02220-640-001
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02580-730-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02610-731-000
CORPORATE PAYMENT SYSTEMS		June/July General CC	01-2-02710-626-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34477
Vendor	PO Number	Invoice #	Account Code
Crowne Plaza Kearney		11912	01-2-02120-580-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34478
Vendor	PO Number	Invoice #	Account Code
CULLIGAN OF LINCOLN		227467, 228387	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34479
Vendor	PO Number	Invoice #	Account Code
DAS State Accounting - Central Finance		1481952	01-2-01100-382-000

Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34480
Vendor DAVENPORT, JACOB M	PO Number	Invoice # June 2025 Cellphone	Account Code 01-2-02410-382-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34481
Vendor Denise Horstman	PO Number	Invoice # 2025 Cenus	Account Code 01-2-01100-151-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34482
Vendor Dietze Music House	PO Number	Invoice # 4901dt, 5377dt	Account Code 01-2-01100-610-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34483
Vendor EGAN SUPPLY CO	PO Number	Invoice # 402205	Account Code 01-2-02610-731-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34484
Vendor ESU #4	PO Number	Invoice # 11109	Account Code 01-2-01100-151-000
ESU #4		11129	01-2-01100-330-001
ESU #4		11129	01-2-01100-330-002
ESU #4		11129	01-2-01100-330-002
ESU #4		11129	01-2-01100-610-000
ESU #4		11129	01-2-01200-330-001
ESU #4		06.16.2025	01-2-01200-591-001
ESU #4		06.16.2025	01-2-01200-591-002
ESU #4		06.16.2025	01-2-01200-591-002
ESU #4		11129	01-2-02120-330-000
ESU #4		06.16.2025	01-2-02141-591-001
ESU #4		06.16.2025	01-2-02141-591-002
ESU #4		06.16.2025	01-2-02151-591-001
ESU #4		11153	01-2-02151-591-002
ESU #4		06.16.2025	01-2-02151-591-002

ESU #4		06.16.2025	01-2-02151-591-002
ESU #4		06.16.2025	01-2-02151-591-002
ESU #4		11129	01-2-02410-330-000
ESU #4		11129	01-2-06200-330-002
ESU #4		06.16.2025	01-2-06408-591-002
ESU #4		06.16.2025	01-2-06408-591-002
ESU #4		06.16.2025	01-2-06408-591-002
ESU #4		06.16.2025	01-2-06408-591-002
ESU #4		06.16.2025	01-2-06408-591-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34485
Vendor	PO Number	Invoice #	Account Code
ESU #5		3733, 3812	01-2-01100-810-000
ESU #5		3733, 3812	01-2-02320-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34486
Vendor	PO Number	Invoice #	Account Code
ESU #6		22030	01-2-02230-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34487
Vendor	PO Number	Invoice #	Account Code
FES FOUNDATION FOR EDUCATIONAL SERVICES		003905	01-2-02510-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34488
Vendor	PO Number	Invoice #	Account Code
FILTER SHOP		252671	01-2-02610-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34489
Vendor	PO Number	Invoice #	Account Code
Flood Communications		12505131714	01-2-02310-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

July 2025 Board Financials	FirstBank of Nebraska	8059655	34490
Vendor	PO Number	Invoice #	Account Code
Hancock Builderz & Supply		10538	01-2-02610-610-000
Hancock Builderz & Supply		10559	01-2-02610-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34491
Vendor	PO Number	Invoice #	Account Code
Heusman, Addie M		totes	01-2-01100-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34492
Vendor	PO Number	Invoice #	Account Code
Heusman, Brent J		June 2025 cellphone	01-2-02710-382-000
Heusman, Brent J		2702	01-2-02710-626-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34493
Vendor	PO Number	Invoice #	Account Code
HILAND DAIRY		05/31/2025	06-2-03100-630-000
HILAND DAIRY		05/31/2025	06-2-03100-630-000
HILAND DAIRY		05/31/2025	06-2-03100-630-000
HILAND DAIRY		05/31/2025	06-2-03100-630-000
HILAND DAIRY		05/31/2025	06-2-03100-630-000
HILAND DAIRY		05/31/2025	06-2-03100-630-000
HILAND DAIRY		05/31/2025	06-2-03100-630-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34494
Vendor	PO Number	Invoice #	Account Code
JET STOP INC.		6231	01-2-02630-626-000
JET STOP INC.		6198	01-2-02630-626-000
JET STOP INC.		6198	01-2-02710-626-000
JET STOP INC.		6231	01-2-02710-626-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34495
Vendor	PO Number	Invoice #	Account Code
Jill McAuliffe		2025 Census	01-2-01100-151-000

Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34496
Vendor Jim's Carpet	PO Number	Invoice # 1711	Account Code 01-2-01100-450-001
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34497
Vendor Johnson County Hospital	PO Number	Invoice # June OT	Account Code 01-2-02161-340-002
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34498
Vendor KUDU LAWN CARE	PO Number	Invoice # 100060625	Account Code 01-2-02630-431-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34499
Vendor Lampton Welding Supply	PO Number	Invoice # 0001131597	Account Code 01-2-02610-610-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34500
Vendor Menards	PO Number	Invoice # 57763	Account Code 01-2-02610-610-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34501
Vendor Midwest Door and Hardware	PO Number	Invoice # 110873	Account Code 01-2-02610-720-000
Sub Total			
Voucher Number July 2025 Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 34502
Vendor Nebraska Public Power Distric	PO Number	Invoice # June 16th 2025	Account Code 01-2-02610-410-000
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34503
Vendor	PO Number	Invoice #	Account Code
Nebraska School Transportation Association		0012	01-2-02710-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34504
Vendor	PO Number	Invoice #	Account Code
NoRedInk Corp.	25-0149	NRI-49209	01-2-01100-641-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34505
Vendor	PO Number	Invoice #	Account Code
NRCSA		1190	01-2-02310-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34506
Vendor	PO Number	Invoice #	Account Code
ONE SOURCE		2022182791	01-2-02320-310-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34507
Vendor	PO Number	Invoice #	Account Code
PANKO		17459	01-2-02730-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34508
Vendor	PO Number	Invoice #	Account Code
Really Great Reading Company, LLC	25-0151	51609	01-2-01100-640-002
Really Great Reading Company, LLC	25-0151	51609	01-2-01100-640-002
Really Great Reading Company, LLC	25-0151	51609	01-2-01100-640-002
Really Great Reading Company, LLC	25-0151	51609	01-2-01100-641-002
Really Great Reading Company, LLC	25-0151	51609	01-2-01100-641-002
Really Great Reading Company, LLC	25-0151	51609	01-2-01100-641-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34509

Vendor	PO Number	Invoice #	Account Code
Renaissance		5534733	01-2-02580-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34510
Vendor	PO Number	Invoice #	Account Code
School Mate	25-0148	25/26	01-2-01100-610-001
School Mate	25-0148	25/26	01-2-01100-610-001
School Mate	25-0148	25/26	01-2-01100-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34511
Vendor	PO Number	Invoice #	Account Code
Sterling Community Association		07.01.2025	01-2-02610-441-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34512
Vendor	PO Number	Invoice #	Account Code
Tecumseh Chieftain		8035	01-2-02310-540-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34513
Vendor	PO Number	Invoice #	Account Code
HD Supply		869686675	01-2-02610-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34514
Vendor	PO Number	Invoice #	Account Code
U.S. Cellular		0738334392	01-2-02610-382-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34515
Vendor	PO Number	Invoice #	Account Code
SEGRA		SI-25-028715	01-2-02230-530-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34516

Vendor	PO Number	Invoice #	Account Code
Village Of Sterling		06.25.2023, football field/pract	01-2-02610-410-000
Village Of Sterling		06.25.2023, football field/pract	01-2-02610-410-000
Village Of Sterling		06.25.2023, football field/pract	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34517
Vendor	PO Number	Invoice #	Account Code
VOICE NEWS		38005668	01-2-02310-540-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34518
Vendor	PO Number	Invoice #	Account Code
Sterling Public Schools		7972332	01-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34519
Vendor	PO Number	Invoice #	Account Code
WASTE CONNECTIONS OF NEBRASKA		1851421T059	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34520
Vendor	PO Number	Invoice #	Account Code
WaterLink, lic		39744	01-2-02630-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34521
Vendor	PO Number	Invoice #	Account Code
Wirthele, Cheri J		2025 Census	01-2-01100-151-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34522
Vendor	PO Number	Invoice #	Account Code
Wusk Power Equipment & Repair		000677	01-2-02610-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 2025 Board Financials	FirstBank of Nebraska	8059655	34523

Vendor	PO Number	Invoice #	Account Code
You Science	25-0152	00012076	01-2-01100-643-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1063	FirstBank of Nebraska	8059655	34525
Vendor	PO Number	Invoice #	Account Code
JT's All Engine Repair		bus repairs	01-2-02730-431-000
Sub Total			
Grand Total			

PM

Payee	Amount	Type
MRG Hauff	\$1,594.00	Accounts Payable
Description	Issue Date	Amount
		\$1,050.00
		\$544.00
		\$1,594.00
Payee	Amount	Type
Thomsen, Andrew	\$1,386.00	Accounts Payable
Description	Issue Date	Amount
		\$1,386.00
		\$1,386.00
Payee	Amount	Type
Kinney, Renae A	\$1,500.00	Accounts Payable
Description	Issue Date	Amount
		\$1,500.00
		\$1,500.00
Payee	Amount	Type
ARTF/X	\$365.50	Accounts Payable
Description	Issue Date	Amount
		\$365.50
		\$365.50
Payee	Amount	Type
Ashley Borchert	\$111.29	Accounts Payable
Description	Issue Date	Amount
		\$111.29
		\$111.29
Payee	Amount	Type
Heritage Nursery Lincoln	\$720.00	Accounts Payable
Description	Issue Date	Amount
		\$720.00
		\$720.00
Payee	Amount	Type

Norris School District 160	\$100.00	Accounts Payable
Description	Issue Date	Amount
		\$100.00
		\$100.00
Payee	Amount	Type
NSAA	\$880.00	Accounts Payable
Description	Issue Date	Amount
		\$880.00
		\$880.00
Payee	Amount	Type
NAEA District I	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
Boldt, Luke M	\$131.15	Accounts Payable
Description	Issue Date	Amount
		\$131.15
		\$131.15
Payee	Amount	Type
Awards Unlimited	\$13.00	Accounts Payable
Description	Issue Date	Amount
		\$13.00
		\$13.00
Payee	Amount	Type
Heusman, Brent J	\$500.00	Accounts Payable
Description	Issue Date	Amount
		\$500.00
		\$500.00
Payee	Amount	Type
CORPORATE PAYMENT SYSTEMS	\$5,268.67	Accounts Payable
Description	Issue Date	Amount
track hotels		\$1,410.00
Cheer		\$75.52
class of 2027 fundraiser		\$417.00
crispy cream		
HS Stuco		\$23.42
weight room		\$89.98
Carnival supplies		\$137.80

nebraska coaches association		\$1,632.80
Scholastic		\$1,001.15
Elementary Field Trip		\$310.00
Elementary field trip henry doorly zoo		\$171.00
		\$5,268.67
Payee	Amount	Type
Hudl	\$8,000.00	Accounts Payable
Description	Issue Date	Amount
		\$8,000.00
		\$8,000.00
Payee	Amount	Type
Sports Imports	\$6,426.50	Accounts Payable
Description	Issue Date	Amount
Aluminum Volleyball Pole-Blue	06/12/2025	\$2,970.00
Customized FP1 Pole Padding-Custom Pad Background, Outlined Lettering, Custom Font, Custom-Font Colors and Custom Team Logo Custom Team Logo	06/12/2025	\$990.00
Heavy Duty Net Racket w/crank handle-black (SI-1, AI 7)	06/12/2025	\$730.00
Shipping	06/12/2025	\$526.50
Technora Volleyball Net with NL2/NLC, DR1, VSS2, VSM2	06/12/2025	\$820.00
Wall Rack -Holds 2 Volleyball Poles	06/12/2025	\$390.00
		\$6,426.50
Payee	Amount	Type
ESU #4	\$550.00	Accounts Payable
Description	Issue Date	Amount
		\$550.00
		\$550.00
Payee	Amount	Type
Thomsen, Andrew	\$585.20	Accounts Payable
Description	Issue Date	Amount
		\$585.20
		\$585.20
Payee	Amount	Type
WASTE CONNECTIONS OF NEBRASKA	\$778.43	Accounts Payable
Description	Issue Date	Amount
		\$778.43
		\$778.43
Payee	Amount	Type

WaterLink, lic	\$330.75	Accounts Payable
Description	Issue Date	Amount
		\$330.75
		\$330.75
Payee	Amount	Type
WUSK ELECTRIC	\$568.92	Accounts Payable
Description	Issue Date	Amount
		\$568.92
		\$568.92
Payee	Amount	Type
Wusk Power Equipment & Repair	\$126.72	Accounts Payable
Description	Issue Date	Amount
		\$126.72
		\$126.72
Payee	Amount	Type
Laffman Hot Rod Garage	\$306.60	Accounts Payable
Description	Issue Date	Amount
		\$306.60
		\$306.60
Payee	Amount	Type
Boldt, Luke M	\$1,860.00	Accounts Payable
Description	Issue Date	Amount
		\$1,860.00
		\$1,860.00
Payee	Amount	Type
JT's All Engine Repair	\$2,813.75	Accounts Payable
Description	Issue Date	Amount
		\$2,813.75
		\$2,813.75
Payee	Amount	Type
Adams Repair	\$109.41	Accounts Payable
Description	Issue Date	Amount
		\$109.41
		\$109.41
Payee	Amount	Type
Allen, Adrian W	\$50.00	Accounts Payable
Description	Issue Date	Amount

		\$50.00
		\$50.00
Payee	Amount	Type
Beatrice Mechanical Service Inc	\$1,485.31	Accounts Payable
Description	Issue Date	Amount
		\$1,485.31
		\$1,485.31
Payee	Amount	Type
BYTESPEED, LLC	\$799.00	Accounts Payable
Description	Issue Date	Amount
Bytespeed Performance B660T mini	06/27/2025	\$799.00
		\$799.00
Payee	Amount	Type
CAPITAL BUSINESS SYSTEMS, INC	\$776.82	Accounts Payable
Description	Issue Date	Amount
		\$776.82
		\$776.82
Payee	Amount	Type
COMPUTER HARDWARE	\$11,212.50	Accounts Payable
Description	Issue Date	Amount
google chrome os mgt lic+s edu	06/23/2025	\$787.50
lenovo 4yr warranty adp	06/23/2025	\$3,250.00
lenovo chrombook 100e n100 8gb 64gb 11.6in touchscreen	06/23/2025	\$7,175.00
		\$11,212.50
Payee	Amount	Type
Computer Hardware-Lincoln	\$11,822.60	Accounts Payable
Description	Issue Date	Amount
apc smart-ups clithium ion short deppth 500va		\$3,196.00
Funding Commitment Amount		(\$16,899.40)
vertiv gxt5 1500va l-ion ups w/rdu101		\$5,230.00
Vertiv Gxt5 3000va l-ion ups w/rdu101		\$8,780.00
vertiv lithium-ion external battery cabinet 48v 1u rack/tower		\$6,936.00
Epson Brightlink 1480Fi Projector	06/13/2025	\$4,580.00
		\$11,822.60
Payee	Amount	Type
CORPORATE PAYMENT SYSTEMS	\$7,275.21	Accounts Payable
Description	Issue Date	Amount

Brents Card		\$18.08
Kims card Pens for the school		\$174.25
Kims Card refund on the weight room supplies tax		(\$79.96)
Kims Card supplies for Art room		\$169.24
Kims card supplies for the art room		\$102.58
Kims card weight room supplies		\$1,310.00
Kims card, jet stop		\$40.25
Kims card, supplies for the art room		\$60.00
Brents Card Addies room-insurance		\$169.07
Kims Card Art supplies		\$555.20
Kims card chair for Jakes Office		\$95.98
Kims Card Shelves for Brents office		\$241.43
Kim's Card Kesler Science		\$33.99
Kims card Preschool		\$84.21
Kim's card preschool		\$97.88
Kims card Addies chair insurance		\$143.99
Kims card Addies Desk		\$189.79
Kims Card Library Follett books		\$1,850.95
Kim's card		\$17.70
Kim's card library		\$25.03
Kims Card tech		\$79.55
steve's card		\$263.05
Steve's Card ace hardware		\$190.10
Steve's card Sherwin Williams		\$217.38
Kims Card Factory Supply		\$1,187.02
Brents card		\$38.45
		\$7,275.21
Payee	Amount	Type
Crowne Plaza Kearney	\$509.85	Accounts Payable
Description	Issue Date	Amount
		\$509.85
		\$509.85
Payee	Amount	Type
CULLIGAN OF LINCOLN	\$314.90	Accounts Payable
Description	Issue Date	Amount
		\$314.90
		\$314.90
Payee	Amount	Type
DAS State Accounting - Central Finance	\$292.87	Accounts Payable
Description	Issue Date	Amount
		\$292.87

		\$292.87
Payee	Amount	Type
DAVENPORT, JACOB M	\$50.00	Accounts Payable
Description	Issue Date	Amount
		\$50.00
		\$50.00
Payee	Amount	Type
Denise Horstman	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
Dietze Music House	\$45.56	Accounts Payable
Description	Issue Date	Amount
		\$45.56
		\$45.56
Payee	Amount	Type
EGAN SUPPLY CO	\$1,096.86	Accounts Payable
Description	Issue Date	Amount
		\$1,096.86
		\$1,096.86
Payee	Amount	Type
ESU #4	\$23,813.39	Accounts Payable
Description	Issue Date	Amount
		\$499.00
Pfeiffer		\$60.00
Bianchi		\$60.00
Hahn		\$60.00
B. Heusman		\$60.00
Saathoff		\$60.00
		\$1,306.62
behavior		\$863.76
special education director		\$1,306.62
Addie Heusman		\$60.00
		\$3,654.15
psychology/counseling		\$3,654.15
		\$1,229.85
		\$470.18
audiology		\$286.65

deaf educator		\$342.24
speech therapy		\$5,659.20
Davenport		\$60.00
Hier		\$60.00
audiology		\$63.70
early childhood		\$256.00
early childhood consultant		\$258.36
special ed director		\$653.31
speech therapy		\$2,829.60
		\$23,813.39
Payee	Amount	Type
ESU #5	\$45.00	Accounts Payable
Description	Issue Date	Amount
state cip meeting		\$25.00
		\$20.00
		\$45.00
Payee	Amount	Type
ESU #6	\$70.90	Accounts Payable
Description	Issue Date	Amount
		\$70.90
		\$70.90
Payee	Amount	Type
FES FOUNDATION FOR EDUCATIONAL SERVICES	\$1,625.00	Accounts Payable
Description	Issue Date	Amount
		\$1,625.00
		\$1,625.00
Payee	Amount	Type
FILTER SHOP	\$414.93	Accounts Payable
Description	Issue Date	Amount
		\$414.93
		\$414.93
Payee	Amount	Type
Flood Communications	\$200.00	Accounts Payable
Description	Issue Date	Amount
Graduation spot		\$200.00
		\$200.00
Payee	Amount	Type

Hancock Builderz & Supply	\$40.61	Accounts Payable
Description	Issue Date	Amount
		\$22.89
		\$17.72
		\$40.61
Payee	Amount	Type
Heusman, Addie M	\$38.66	Accounts Payable
Description	Issue Date	Amount
		\$38.66
		\$38.66
Payee	Amount	Type
Heusman, Brent J	\$50.00	Accounts Payable
Description	Issue Date	Amount
		\$25.00
		\$25.00
		\$50.00
Payee	Amount	Type
HILAND DAIRY	\$597.16	Accounts Payable
Description	Issue Date	Amount
956379		\$105.01
956441		\$217.14
956512		\$191.61
956513		(\$53.03)
956570		\$85.08
956646		\$211.54
956786		(\$160.19)
		\$597.16
Payee	Amount	Type
JET STOP INC.	\$1,921.15	Accounts Payable
Description	Issue Date	Amount
maint		\$43.50
Maintenance		\$105.80
Regular		\$1,482.84
Regular		\$289.01
		\$1,921.15
Payee	Amount	Type
Jill McAuliffe	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00

		\$150.00
Payee	Amount	Type
Jim's Carpet	\$789.59	Accounts Payable
Description	Issue Date	Amount
		\$789.59
		\$789.59
Payee	Amount	Type
Johnson County Hospital	\$160.37	Accounts Payable
Description	Issue Date	Amount
		\$160.37
		\$160.37
Payee	Amount	Type
KUDU LAWN CARE	\$160.00	Accounts Payable
Description	Issue Date	Amount
		\$160.00
		\$160.00
Payee	Amount	Type
Lampton Welding Supply	\$28.97	Accounts Payable
Description	Issue Date	Amount
		\$28.97
		\$28.97
Payee	Amount	Type
Menards	\$24.73	Accounts Payable
Description	Issue Date	Amount
		\$24.73
		\$24.73
Payee	Amount	Type
Midwest Door and Hardware	\$1,840.00	Accounts Payable
Description	Issue Date	Amount
		\$1,840.00
		\$1,840.00
Payee	Amount	Type
Nebraska Public Power Distric	\$2,410.68	Accounts Payable
Description	Issue Date	Amount
		\$2,410.68
		\$2,410.68

Payee	Amount	Type
Nebraska School Transportation Association	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
NoRedInk Corp.	\$2,362.50	Accounts Payable
Description	Issue Date	Amount
NoRedInk Premium for designated students	07/03/2025	\$2,362.50
		\$2,362.50
Payee	Amount	Type
NRCSA	\$850.00	Accounts Payable
Description	Issue Date	Amount
		\$850.00
		\$850.00
Payee	Amount	Type
ONE SOURCE	\$61.00	Accounts Payable
Description	Issue Date	Amount
		\$61.00
		\$61.00
Payee	Amount	Type
PANKO	\$2,224.60	Accounts Payable
Description	Issue Date	Amount
		\$2,224.60
		\$2,224.60
Payee	Amount	Type
Really Great Reading Company, LLC	\$1,255.28	Accounts Payable
Description	Issue Date	Amount
1st grade Blast Primary Student Workbook & Reading Playaround Bundle	07/10/2025	\$560.00
Kindergarten Countdown Workbook & Reading Playaround Bundle	07/10/2025	\$384.00
Shipping	07/10/2025	\$93.64
Blast Online-School year subscription July 1 - June 30	07/10/2025	\$99.00
Kindergarten Countdown Online-School Year Subscription July 1-June 30	07/10/2025	\$99.00
Shipping	07/10/2025	\$19.64
		\$1,255.28
Payee	Amount	Type
Renaissance	\$1,680.00	Accounts Payable

Description	Issue Date	Amount
		\$1,680.00
		\$1,680.00
Payee	Amount	Type
School Mate	\$406.00	Accounts Payable
Description	Issue Date	Amount
Elem planners	07/01/2025	\$237.50
JH/HS planners	07/01/2025	\$112.50
Shipping	07/01/2025	\$56.00
		\$406.00
Payee	Amount	Type
Sterling Community Association	\$500.00	Accounts Payable
Description	Issue Date	Amount
		\$500.00
		\$500.00
Payee	Amount	Type
Tecumseh Chieftain	\$85.55	Accounts Payable
Description	Issue Date	Amount
		\$85.55
		\$85.55
Payee	Amount	Type
HD Supply	\$390.38	Accounts Payable
Description	Issue Date	Amount
		\$390.38
		\$390.38
Payee	Amount	Type
U.S. Cellular	\$43.79	Accounts Payable
Description	Issue Date	Amount
		\$43.79
		\$43.79
Payee	Amount	Type
SEGRA	\$1,393.11	Accounts Payable
Description	Issue Date	Amount
		\$1,393.11
		\$1,393.11
Payee	Amount	Type
Village Of Sterling	\$941.23	Accounts Payable

Description	Issue Date	Amount
football field		\$400.00
practice field		\$200.00
utilities		\$341.23
		\$941.23
Payee	Amount	Type
VOICE NEWS	\$92.82	Accounts Payable
Description	Issue Date	Amount
		\$92.82
		\$92.82
Payee	Amount	Type
Sterling Public Schools	\$76.25	Accounts Payable
Description	Issue Date	Amount
		\$76.25
		\$76.25
Payee	Amount	Type
WASTE CONNECTIONS OF NEBRASKA	\$778.43	Accounts Payable
Description	Issue Date	Amount
		\$778.43
		\$778.43
Payee	Amount	Type
WaterLink, lic	\$330.75	Accounts Payable
Description	Issue Date	Amount
		\$330.75
		\$330.75
Payee	Amount	Type
Wirthele, Cheri J	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
Wusk Power Equipment & Repair	\$52.90	Accounts Payable
Description	Issue Date	Amount
		\$52.90
		\$52.90
Payee	Amount	Type
You Science	\$720.00	Accounts Payable

Description	Issue Date	Amount
Advisor High School-Small School	07/10/2025	\$720.00
		\$720.00
Payee	Amount	Type
JT's All Engine Repair	\$852.50	Accounts Payable
Description	Issue Date	Amount
		\$852.50
		\$852.50
		\$120,835.60

Sterling Public Schools

Check Listing Report

Accounting Cycle: FY24/25; Begin Date: 06/05/2025; End Date: 07/14/2025; Bank: [All]; Sort By Element: Rev_Exp; Account Expression: [All]; Created On: 7/14/2026 3:15:09 PM

Check Date	Check Number	Payee	Type	Amount
06/06/2025	16142	MRG Hauff	Accounts Payable	\$1,594.00
06/06/2025	16143	Thomsen, Andrew	Accounts Payable	\$1,386.00
06/06/2025	34442	ESU #4	Accounts Payable	\$550.00
06/06/2025	34443	Thomsen, Andrew	Accounts Payable	\$585.20
06/06/2025	34444	WASTE CONNECTIONS OF NEBRASKA	Accounts Payable	\$778.43
06/06/2025	34445	WaterLink, lic	Accounts Payable	\$330.75
06/06/2025	34446	WUSK ELECTRIC	Accounts Payable	\$568.92
06/06/2025	34447	Wusk Power Equipment & Repair	Accounts Payable	\$126.72
06/10/2025	16144	Kinney, Renae A	Accounts Payable	\$1,500.00
06/12/2025	34448	Laffman Hot Rod Garage	Accounts Payable	\$306.60
06/18/2025	16145	ARTF/X	Accounts Payable	\$365.50
06/18/2025	16146	Ashley Borchert	Accounts Payable	\$111.29
06/18/2025	16147	Heritage Nursery Lincoln	Accounts Payable	\$720.00
06/18/2025	16148	Norris School District 160	Accounts Payable	\$100.00
06/27/2025	16149	NSAA	Accounts Payable	\$880.00
06/27/2025	16150	NAEA District I	Accounts Payable	\$150.00
07/01/2025	16151	Boldt, Luke M	Accounts Payable	\$131.15
07/01/2025	34449	Boldt, Luke M	Accounts Payable	\$1,860.00
07/01/2025	34525	JT's All Engine Repair	Accounts Payable	\$852.50
07/07/2025	16152	Awards Unlimited	Accounts Payable	\$13.00
07/07/2025	16153	Heusman, Brent J	Accounts Payable	\$500.00
07/07/2025	34451	JT's All Engine Repair	Accounts Payable	\$2,813.75
07/14/2025	16154	CORPORATE PAYMENT SYSTEMS	Accounts Payable	\$5,268.67
07/14/2025	16155	Hudl	Accounts Payable	\$8,000.00
07/14/2025	16156	Sports Imports	Accounts Payable	\$6,426.50
07/14/2025	34469	Adams Repair	Accounts Payable	\$109.41
07/14/2025	34470	Allen, Adrian W	Accounts Payable	\$50.00
07/14/2025	34471	Beatrice Mechanical Service Inc	Accounts Payable	\$1,485.31
07/14/2025	34472	BYTESPEED, LLC	Accounts Payable	\$799.00
07/14/2025	34473	CAPITAL BUSINESS SYSTEMS, INC	Accounts Payable	\$776.82
07/14/2025	34474	COMPUTER HARDWARE	Accounts Payable	\$11,212.50
07/14/2025	34475	Computer Hardware-Lincoln	Accounts Payable	\$11,822.60
07/14/2025	34476	CORPORATE PAYMENT SYSTEMS	Accounts Payable	\$7,275.21
07/14/2025	34477	Crowne Plaza Kearney	Accounts Payable	\$509.85
07/14/2025	34478	CULLIGAN OF LINCOLN	Accounts Payable	\$314.90
07/14/2025	34479	DAS State Accounting - Central Finance	Accounts Payable	\$292.87
07/14/2025	34480	DAVENPORT, JACOB M	Accounts Payable	\$50.00
07/14/2025	34481	Denise Horstman	Accounts Payable	\$150.00

07/14/2025	34482	Dietze Music House	Accounts Payable	\$45.56
07/14/2025	34483	EGAN SUPPLY CO	Accounts Payable	\$1,096.86
07/14/2025	34484	ESU #4	Accounts Payable	\$23,813.39
07/14/2025	34485	ESU #5	Accounts Payable	\$45.00
07/14/2025	34486	ESU #6	Accounts Payable	\$70.90
07/14/2025	34487	FES FOUNDATION FOR EDUCATIONAL SFRVICS	Accounts Payable	\$1,625.00
07/14/2025	34488	FILTER SHOP	Accounts Payable	\$414.93
07/14/2025	34489	Flood Communications	Accounts Payable	\$200.00
07/14/2025	34490	Hancock Builderz & Supply	Accounts Payable	\$40.61
07/14/2025	34491	Heusman, Addie M	Accounts Payable	\$38.66
07/14/2025	34492	Heusman, Brent J	Accounts Payable	\$50.00
07/14/2025	34493	HILAND DAIRY	Accounts Payable	\$597.16
07/14/2025	34494	JET STOP INC.	Accounts Payable	\$1,921.15
07/14/2025	34495	Jill McAuliffe	Accounts Payable	\$150.00
07/14/2025	34496	Jim's Carpet	Accounts Payable	\$789.59
07/14/2025	34497	Johnson County Hospital	Accounts Payable	\$160.37
07/14/2025	34498	KUDU LAWN CARE	Accounts Payable	\$160.00
07/14/2025	34499	Lampton Welding Supply	Accounts Payable	\$28.97
07/14/2025	34500	Menards	Accounts Payable	\$24.73
07/14/2025	34501	Midwest Door and Hardware	Accounts Payable	\$1,840.00
07/14/2025	34502	Nebraska Public Power Distric	Accounts Payable	\$2,410.68
07/14/2025	34503	Nebraska School Transportation Association	Accounts Payable	\$150.00
07/14/2025	34504	NoRedInk Corp.	Accounts Payable	\$2,362.50
07/14/2025	34505	NRCSA	Accounts Payable	\$850.00
07/14/2025	34506	ONE SOURCE	Accounts Payable	\$61.00
07/14/2025	34507	PANKO	Accounts Payable	\$2,224.60
07/14/2025	34508	Really Great Reading Company, LLC	Accounts Payable	\$1,255.28
07/14/2025	34509	Renaissance	Accounts Payable	\$1,680.00
07/14/2025	34510	School Mate	Accounts Payable	\$406.00
07/14/2025	34511	Sterling Community Association	Accounts Payable	\$500.00
07/14/2025	34512	Tecumseh Chieftain	Accounts Payable	\$85.55
07/14/2025	34513	HD Supply	Accounts Payable	\$390.38
07/14/2025	34514	U.S. Cellular	Accounts Payable	\$43.79
07/14/2025	34515	SEGRA	Accounts Payable	\$1,393.11
07/14/2025	34516	Village Of Sterling	Accounts Payable	\$941.23
07/14/2025	34517	VOICE NEWS	Accounts Payable	\$92.82
07/14/2025	34518	Sterling Public Schools	Accounts Payable	\$76.25
07/14/2025	34519	WASTE CONNECTIONS OF NEBRASKA	Accounts Payable	\$778.43
07/14/2025	34520	WaterLink, lic	Accounts Payable	\$330.75
07/14/2025	34521	Wirthele, Cheri J	Accounts Payable	\$150.00
07/14/2025	34522	Wusk Power Equipment & Repair	Accounts Payable	\$52.90
07/14/2025	34523	You Science	Accounts Payable	\$720.00
Sub Total				\$120,835.60

Sterling Public Schools

Check Listing Report

Accounting Cycle: FY24/25; Begin Date: 06/05/2025; End Date: 07/14/2025; Bank: [All]; Sort By Element: Rev_Exp; Account Expression: [All]; Created On: 7/14/2026 3:15:09 PM

Check Date	Check Number	Payee	Description	Type
07/14/2025	34469	Adams Repair	Inv: 21257	Accounts Payable
07/14/2025	34470	Allen, Adrian W	Inv: June 2025 cellphone	Accounts Payable
06/18/2025	16145	ARTF/X	HS StuCo shirts	Accounts Payable
06/18/2025	16146	Ashley Borchert	Inv: Trap	Accounts Payable
07/07/2025	16152	Awards Unlimited	Inv: 307014	Accounts Payable
07/14/2025	34471	Beatrice Mechanical Service Inc	Inv: 217762	Accounts Payable
07/01/2025	16151	Boldt, Luke M	Inv: track steak dinner	Accounts Payable
07/01/2025	34449	Boldt, Luke M	Inv: Drivers Ed pmt	Accounts Payable
07/14/2025	34472	BYTESPEED, LLC	Inv: 0179561	Accounts Payable
07/14/2025	34473	CAPITAL BUSINESS SYSTEMS, INC	Inv: 39494460	Accounts Payable
07/14/2025	34474	COMPUTER HARDWARE	Inv: L208970	Accounts Payable
07/14/2025	34475	Computer Hardware-Lincoln	Inv: L207823	Accounts Payable
07/14/2025	34475	Computer Hardware-Lincoln	Inv: L208924	Accounts Payable
07/14/2025	16154	CORPORATE PAYMENT SYSTEMS	Inv: June/July Activity CC	Accounts Payable
07/14/2025	34476	CORPORATE PAYMENT SYSTEMS	Inv: June/July General CC	Accounts Payable
07/14/2025	34477	Crowne Plaza Kearney	Addie Room	Accounts Payable
07/14/2025	34478	CULLIGAN OF LINCOLN	Inv: 227467, 228387	Accounts Payable
07/14/2025	34479	DAS State Accounting - Central Finance	Inv: 1481952	Accounts Payable
07/14/2025	34480	DAVENPORT, JACOB M	Inv: June 2025 Cellphone	Accounts Payable
07/14/2025	34481	Denise Horstman	Inv: 2025 Cenus	Accounts Payable
07/14/2025	34482	Dietze Music House	Inv: 4901dt, 5377dt	Accounts Payable
07/14/2025	34483	EGAN SUPPLY CO	Inv: 402205	Accounts Payable
06/06/2025	34442	ESU #4	First AID, CPR training	Accounts Payable
07/14/2025	34484	ESU #4	Inv: 06.16.2025	Accounts Payable
07/14/2025	34484	ESU #4	Inv: 11109	Accounts Payable
07/14/2025	34484	ESU #4	DATA Retreat day 1 & 2	Accounts Payable
07/14/2025	34484	ESU #4	Holmes	Accounts Payable
07/14/2025	34485	ESU #5	Pioneer/Mudecas Ade Allen State CIP Meeting	Accounts Payable
07/14/2025	34486	ESU #6	Inv: 22030	Accounts Payable
07/14/2025	34487	FES FOUNDATION FOR EDUCATIONAL SERVICES	Inv: 003905	Accounts Payable
07/14/2025	34488	FILTER SHOP	Inv: 252671	Accounts Payable
07/14/2025	34489	Flood Communications	Inv: 12505131714	Accounts Payable
07/14/2025	34490	Hancock Builderz & Supply	Inv: 10538	Accounts Payable
07/14/2025	34490	Hancock Builderz & Supply	Inv: 10559	Accounts Payable
07/14/2025	34513	HD Supply	Inv: 869686675	Accounts Payable
06/18/2025	16147	Heritage Nursery Lincoln	Trees for the Stem project	Accounts Payable
07/14/2025	34491	Heusman, Addie M	insurance reimbursement	Accounts Payable

07/07/2025	16153	Heusman, Brent J	Inv: GBB Officiating	Accounts Payable
07/14/2025	34492	Heusman, Brent J	Fuel Reimbursement	Accounts Payable
07/14/2025	34492	Heusman, Brent J	Inv: June 2025 cellphone	Accounts Payable
07/14/2025	34493	HILAND DAIRY	Inv: 05/31/2025	Accounts Payable
07/14/2025	16155	Hudl	25/26	Accounts Payable
07/14/2025	34494	JET STOP INC.	Inv: 6198	Accounts Payable
07/14/2025	34494	JET STOP INC.	Inv: 6231	Accounts Payable
07/14/2025	34495	Jill McAuliffe	Inv: 2025 Census	Accounts Payable
07/14/2025	34496	Jim's Carpet	Inv: 1711	Accounts Payable
07/14/2025	34497	Johnson County Hospital	Inv: June OT	Accounts Payable
07/01/2025	34525	JT's All Engine Repair	Inv: bus repairs	Accounts Payable
07/07/2025	34451	JT's All Engine Repair	Inv: Bus Repairs 2025	Accounts Payable
06/10/2025	16144	Kinney, Renae A	Piper Kinney	Accounts Payable
07/14/2025	34498	KUDU LAWN CARE	Inv: 100060625	Accounts Payable
06/12/2025	34448	Laffman Hot Rod Garage	snow removal	Accounts Payable
07/14/2025	34499	Lampton Welding Supply	Inv: 0001131597	Accounts Payable
07/14/2025	34500	Menards	Inv: 57763	Accounts Payable
07/14/2025	34501	Midwest Door and Hardware	Inv: 110873	Accounts Payable
06/06/2025	16142	MRG Hauff	Football	Accounts Payable
06/06/2025	16142	MRG Hauff	Volleyball	Accounts Payable
06/27/2025	16150	NAEA District I	FFA	Accounts Payable
07/14/2025	34502	Nebraska Public Power Distric	Inv: June 16th 2025	Accounts Payable
07/14/2025	34503	Nebraska School Transportation Association	Inv: 0012	Accounts Payable
07/14/2025	34504	NoRedInk Corp.	Inv: NRI-49209	Accounts Payable
06/18/2025	16148	Norris School District 160	Boys Basketball	Accounts Payable
07/14/2025	34505	NRCSA	2025-26 NRCSA Dues Renewal	Accounts Payable
06/27/2025	16149	NSAA	Inv: NSAA 24/25 Registration/membersh	Accounts Payable
07/14/2025	34506	ONE SOURCE	Riley Armes Diane Harriet Freitas	Accounts Payable
07/14/2025	34507	PANKO	Inv: 17459	Accounts Payable
07/14/2025	34508	Really Great Reading Company, LLC	Inv: 51609	Accounts Payable
07/14/2025	34509	Renaissance	FastBridge Subscription	Accounts Payable
07/14/2025	34510	School Mate	student planners	Accounts Payable
07/14/2025	34515	SEGRA	Inv: SI-25-028715	Accounts Payable
07/14/2025	16156	Sports Imports	Inv: 31506	Accounts Payable
07/14/2025	34511	Sterling Community Association	Inv: 07.01.2025	Accounts Payable
07/14/2025	34518	Sterling Public Schools	Inv: 7972332	Accounts Payable
07/14/2025	34512	Tecumseh Chieftain	Inv: 8035	Accounts Payable
06/06/2025	16143	Thomsen, Andrew	Inv: Trap Reimbursement 2025	Accounts Payable
06/06/2025	34443	Thomsen, Andrew	Trap mileage	Accounts Payable
07/14/2025	34514	U.S. Cellular	Inv: 0738334392	Accounts Payable
07/14/2025	34516	Village Of Sterling	Inv: 06.25.2023, football field/pract	Accounts Payable
07/14/2025	34517	VOICE NEWS	Inv: 38005668	Accounts Payable
06/06/2025	34444	WASTE CONNECTIONS OF NEBRASKA	Inv: 1849186T059	Accounts Payable
07/14/2025	34519	WASTE CONNECTIONS OF NEBRASKA	Inv: 1851421T059	Accounts Payable

06/06/2025	34445	WaterLink, lic	Inv: 39534	Accounts Payable
07/14/2025	34520	WaterLink, lic	Inv: 39744	Accounts Payable
07/14/2025	34521	Wirthele, Cheri J	Inv: 2025 Census	Accounts Payable
06/06/2025	34446	WUSK ELECTRIC	Inv: 898	Accounts Payable
06/06/2025	34447	Wusk Power Equipment & Repair	Inv: 000678	Accounts Payable
07/14/2025	34522	Wusk Power Equipment & Repair	Inv: 000677	Accounts Payable
07/14/2025	34523	You Science	Inv: 00012076	Accounts Payable
Sub Total				

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Sterling Public Schools

Check Listing Report

Accounting Cycle: FY25/26; Begin Date: 06/11/2026; End Date: 07/14/2026; Bank: [All]; Sort By Element: Rev_Exp; Account Expression: [All]; Created On: 7/14/2026 3:14:0

Voucher Number	Bank Name	Account Number	Check Number
1203	FirstBank of Nebraska	8065050	16477
Vendor	PO Number	Invoice #	Account Code
NSAA		26-27 membership dues	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1203	FirstBank of Nebraska	8065050	16478
Vendor	PO Number	Invoice #	Account Code
The Leadership Center		2026-J 1075	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1205	FirstBank of Nebraska	8065050	16479
Vendor	PO Number	Invoice #	Account Code
FREEMAN PUBLIC SCHOOL		Summer BBB Camp	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1207	FirstBank of Nebraska	8065050	16480
Vendor	PO Number	Invoice #	Account Code
Heusman, Brent J		summer ref	05-2-02900-352-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1210	FirstBank of Nebraska	8065050	16481
Vendor	PO Number	Invoice #	Account Code
Johnson Fitness & Wellness		21-085376	05-2-02900-430-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1210	FirstBank of Nebraska	8065050	16482
Vendor	PO Number	Invoice #	Account Code
Mead Public Schools		VB Camp	05-2-02900-810-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1211	FirstBank of Nebraska	8065050	16483

Vendor	PO Number	Invoice #	Account Code
Auburn Design Shop LLC		6088	05-2-02900-610-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1212	FirstBank of Nebraska	8065050	16484
Vendor	PO Number	Invoice #	Account Code
JET STOP INC.		6514 activity	05-2-02900-610-000
JET STOP INC.		6514 activity	05-2-02900-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1213	FirstBank of Nebraska	8065050	16485
Vendor	PO Number	Invoice #	Account Code
Awards Unlimited		327181	05-2-02900-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1213	FirstBank of Nebraska	8065050	16486
Vendor	PO Number	Invoice #	Account Code
CORPORATE PAYMENT SYSTEMS		activity credit card june 2026	05-2-02900-580-001
CORPORATE PAYMENT SYSTEMS		activity credit card june 2026	05-2-02900-610-000
CORPORATE PAYMENT SYSTEMS		activity credit card june 2026	05-2-02900-610-000
CORPORATE PAYMENT SYSTEMS		activity credit card june 2026	05-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1201	FirstBank of Nebraska	8059655	35315
Vendor	PO Number	Invoice #	Account Code
EBBERS, JASON		04/27/2026	01-2-02730-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1202	FirstBank of Nebraska	8059655	35316
Vendor	PO Number	Invoice #	Account Code
SYSCO OF LINCOLN		last of the year funds	06-2-03100-630-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
1204	FirstBank of Nebraska	8059655	35317
Vendor	PO Number	Invoice #	Account Code
Boldt, Luke M		driver ed pay out/sick bank	01-2-01100-151-001

Boldt, Luke M		driver ed pay out/sick bank	01-2-01100-151-001
Sub Total			
Voucher Number 1204	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35318
Vendor	PO Number	Invoice #	Account Code
Hier, Sara J		sick bank payout	01-2-01100-151-001
Sub Total			
Voucher Number 1204	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35319
Vendor	PO Number	Invoice #	Account Code
Pfeiffer, Josh		sick bank pay out	01-2-01100-151-001
Sub Total			
Voucher Number 1204	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35320
Vendor	PO Number	Invoice #	Account Code
Salberg, Michelle R		sick bank payout	01-2-01100-151-001
Sub Total			
Voucher Number 1206	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35321
Vendor	PO Number	Invoice #	Account Code
Denise Horstman		2026 Census	01-2-01100-151-000
Sub Total			
Voucher Number 1206	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35322
Vendor	PO Number	Invoice #	Account Code
Jill McAuliffe		2026 Census	01-2-01100-151-000
Sub Total			
Voucher Number 1206	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35323
Vendor	PO Number	Invoice #	Account Code
Wirthele, Cheri		2026 Census	01-2-01100-150-000
Sub Total			
Voucher Number 1208	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35324
Vendor	PO Number	Invoice #	Account Code
Nebraska Department of Revenue		2nd quarter taxes due	01-2-02510-310-000
Sub Total			

Voucher Number 1209	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35325
Vendor Boldt, Luke M	PO Number	Invoice # last 4 students Drivers Ed	Account Code 01-2-01100-151-001
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35339
Vendor Adams Repair	PO Number	Invoice # 24385, 24589	Account Code 01-2-02730-431-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35340
Vendor Armes, Riley E	PO Number	Invoice # June cellphone 2026	Account Code 01-2-02320-382-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35341
Vendor Beatrice Mechanical Service Inc	PO Number	Invoice # 219288	Account Code 01-2-02610-410-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35342
Vendor Buss Pest Control	PO Number	Invoice # 06-23-2026	Account Code 01-2-02610-431-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35343
Vendor CAPITAL BUSINESS SYSTEMS, INC	PO Number	Invoice # 42308080	Account Code 01-2-02530-550-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35344
Vendor CORPORATE PAYMENT SYSTEMS	PO Number	Invoice # General 06/2026 CC	Account Code 01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-01100-610-000
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-01100-641-001

CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-01100-641-001
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-01100-733-001
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-01100-733-001
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-01190-610-002
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-02220-630-000
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	01-2-02610-610-000
CORPORATE PAYMENT SYSTEMS		General 06/2026 CC	06-2-03100-630-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35345
Vendor CULLIGAN OF LINCOLN	PO Number	Invoice # 240714	Account Code 01-2-02610-410-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35346
Vendor DAS State Accounting - Central Finance	PO Number	Invoice # 1527291	Account Code 01-2-01100-382-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35347
Vendor DAVENPORT, JACOB M	PO Number	Invoice # June cellphone 2026	Account Code 01-2-02410-382-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35348
Vendor Eakes	PO Number	Invoice # 9356100-0	Account Code 01-2-02610-610-000
Eakes		9356100-1	01-2-02610-610-000
Eakes		9356542-0	01-2-02610-610-000
Eakes		9364678-0	01-2-02610-610-000
Eakes		9364678-1	01-2-02610-610-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

July 20th Board Financials	FirstBank of Nebraska	8059655	35349
Vendor	PO Number	Invoice #	Account Code
ESU #4		11511	01-2-01100-330-001
ESU #4		11511	01-2-01100-330-002
ESU #4		11511	01-2-01200-330-001
ESU #4		11520	01-2-01200-330-001
ESU #4		11553	01-2-01200-330-001
ESU #4		11511	01-2-01200-330-001
ESU #4		11553	01-2-01200-330-001
ESU #4		11553	01-2-01200-330-002
ESU #4		11565	01-2-02120-330-000
ESU #4		11511	01-2-02120-330-000
ESU #4		11559	01-2-02130-591-000
ESU #4		11588	01-2-02151-591-002
ESU #4		11520	01-2-02320-330-000
ESU #4		11565	01-2-02410-330-000
ESU #4		11511	01-2-02410-330-000
ESU #4		11520	01-2-02410-330-000
ESU #4		11511	01-2-06200-330-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35350
Vendor	PO Number	Invoice #	Account Code
ESU Coordinating Council		COOP003378	01-2-02580-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35351
Vendor	PO Number	Invoice #	Account Code
FES FOUNDATION FOR EDUCATIONAL SERVICES		005284	01-2-02510-643-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35352
Vendor	PO Number	Invoice #	Account Code
Heusman, Brent J		June cellphone 2026	01-2-02710-382-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35353
Vendor	PO Number	Invoice #	Account Code
Inland Truck Parts & Service		SO-2804452	01-2-02730-431-000

Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35354
Vendor	PO Number	Invoice #	Account Code
JET STOP INC.		6514 general	01-2-02630-626-000
JET STOP INC.		6540	01-2-02630-626-000
JET STOP INC.		6514 general	01-2-02710-626-000
JET STOP INC.		6540	01-2-02710-626-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35355
Vendor	PO Number	Invoice #	Account Code
Kinney, Renae A		June cellphone 2026	01-2-02410-382-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35356
Vendor	PO Number	Invoice #	Account Code
KSB SCHOOL LAW		21854	01-2-02330-317-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35357
Vendor	PO Number	Invoice #	Account Code
KUDU LAWN CARE		1000070226	01-2-02630-431-000
KUDU LAWN CARE		100060426	01-2-02630-431-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35358
Vendor	PO Number	Invoice #	Account Code
Lampton Welding Supply		0001167399	01-2-02610-610-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35359
Vendor	PO Number	Invoice #	Account Code
Merz Ink		112753	01-2-02730-732-000
Sub Total			
Voucher Number July 20th Board Financials	Bank Name FirstBank of Nebraska	Account Number 8059655	Check Number 35360

Vendor	PO Number	Invoice #	Account Code
NAPA Auto Parts		639006	01-2-02730-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35361
Vendor	PO Number	Invoice #	Account Code
Nebraska Public Power Distric		06/17/2026	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35362
Vendor	PO Number	Invoice #	Account Code
Nemaha Valley Observer		50495	01-2-02310-540-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35363
Vendor	PO Number	Invoice #	Account Code
NRCSA		1787	01-2-02310-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35364
Vendor	PO Number	Invoice #	Account Code
Paul Davis Restoration of Lincoln		mi00016543, si00077663	02-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35365
Vendor	PO Number	Invoice #	Account Code
School Mate	26-0046	000649700	01-2-01100-610-000
School Mate	26-0046	000649700	01-2-01100-610-001
School Mate	26-0046	000649700	01-2-01100-610-002
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35366
Vendor	PO Number	Invoice #	Account Code
U.S. Cellular		0816921763	01-2-02610-382-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35367

Vendor	PO Number	Invoice #	Account Code
Village Of Sterling		06/26/2026	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35368
Vendor	PO Number	Invoice #	Account Code
VOICE NEWS		38013806	01-2-02310-540-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35369
Vendor	PO Number	Invoice #	Account Code
WageWorks/Health Equity		9160909	01-2-02900-810-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35370
Vendor	PO Number	Invoice #	Account Code
WASTE CONNECTIONS OF NEBRASKA		1876618T059	01-2-02610-410-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35371
Vendor	PO Number	Invoice #	Account Code
WaterLink, lic		50591	01-2-02630-431-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
July 20th Board Financials	FirstBank of Nebraska	8059655	35372
Vendor	PO Number	Invoice #	Account Code
WoodRiver Energy		506068	01-2-02610-261-000
Sub Total			
Grand Total			

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Payee	Amount	Type
NSAA	\$880.00	Accounts Payable
Description	Issue Date	Amount
		\$880.00
		\$880.00
Payee	Amount	Type
The Leadership Center	\$812.40	Accounts Payable
Description	Issue Date	Amount
		\$812.40
		\$812.40
Payee	Amount	Type
FREEMAN PUBLIC SCHOOL	\$180.00	Accounts Payable
Description	Issue Date	Amount
		\$180.00
		\$180.00
Payee	Amount	Type
Heusman, Brent J	\$600.00	Accounts Payable
Description	Issue Date	Amount
		\$600.00
		\$600.00
Payee	Amount	Type
Johnson Fitness & Wellness	\$503.15	Accounts Payable
Description	Issue Date	Amount
		\$503.15
		\$503.15
Payee	Amount	Type
Mead Public Schools	\$100.00	Accounts Payable
Description	Issue Date	Amount
		\$100.00
		\$100.00
Payee	Amount	Type
Auburn Design Shop LLC	\$607.75	Accounts Payable

Description	Issue Date	Amount
		\$607.75
		\$607.75
Payee	Amount	Type
JET STOP INC.	\$149.07	Accounts Payable
Description	Issue Date	Amount
hs stuco		\$97.30
nhs		\$51.77
		\$149.07
Payee	Amount	Type
Awards Unlimited	\$54.10	Accounts Payable
Description	Issue Date	Amount
		\$54.10
		\$54.10
Payee	Amount	Type
CORPORATE PAYMENT SYSTEMS	\$2,674.13	Accounts Payable
Description	Issue Date	Amount
kim's card		\$888.00
state track rooms		
kim's card		\$43.98
boosters		
Kims card		\$182.15
boosters		
Brents card		\$1,560.00
Nebraska Coaches Association		
general athletics		
		\$2,674.13
Payee	Amount	Type
EBBERS, JASON	\$570.00	Accounts Payable
Description	Issue Date	Amount
		\$570.00
		\$570.00
Payee	Amount	Type
SYSCO OF LINCOLN	\$2,499.65	Accounts Payable
Description	Issue Date	Amount
		\$2,499.65
		\$2,499.65
Payee	Amount	Type
Boldt, Luke M	\$2,557.50	Accounts Payable
Description	Issue Date	Amount
Drivers Ed		\$2,070.00

sick bank pay out		\$487.50
		\$2,557.50
Payee	Amount	Type
Hier, Sara J	\$197.25	Accounts Payable
Description	Issue Date	Amount
2.63 days at \$75		\$197.25
		\$197.25
Payee	Amount	Type
Pfeiffer, Josh	\$403.50	Accounts Payable
Description	Issue Date	Amount
5.38 day s @ \$75 a day		\$403.50
		\$403.50
Payee	Amount	Type
Salberg, Michelle R	\$93.75	Accounts Payable
Description	Issue Date	Amount
1.25 days @ \$75 a day		\$93.75
		\$93.75
Payee	Amount	Type
Denise Horstman	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
Jill McAuliffe	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
Wirthele, Cheri	\$150.00	Accounts Payable
Description	Issue Date	Amount
		\$150.00
		\$150.00
Payee	Amount	Type
Nebraska Department of Revenue	\$5,420.62	Accounts Payable
Description	Issue Date	Amount
		\$5,420.62
		\$5,420.62

Payee	Amount	Type
Boldt, Luke M	\$840.00	Accounts Payable
Description	Issue Date	Amount
		\$840.00
		\$840.00
Payee	Amount	Type
Adams Repair	\$894.22	Accounts Payable
Description	Issue Date	Amount
		\$894.22
		\$894.22
Payee	Amount	Type
Armes, Riley E	\$50.00	Accounts Payable
Description	Issue Date	Amount
		\$50.00
		\$50.00
Payee	Amount	Type
Beatrice Mechanical Service Inc	\$500.00	Accounts Payable
Description	Issue Date	Amount
		\$500.00
		\$500.00
Payee	Amount	Type
Buss Pest Control	\$78.00	Accounts Payable
Description	Issue Date	Amount
		\$78.00
		\$78.00
Payee	Amount	Type
CAPITAL BUSINESS SYSTEMS, INC	\$672.79	Accounts Payable
Description	Issue Date	Amount
		\$672.79
		\$672.79
Payee	Amount	Type
CORPORATE PAYMENT SYSTEMS	\$6,799.40	Accounts Payable
Description	Issue Date	Amount
Brent's card		\$154.74
Westlake hardware		
Kim's card		\$35.08
gift for susan		
Jake's card		\$49.95
naladin ann		

Kims card		\$33.99
kesler science subscription		
Kim's card		\$2,069.58
Dani's table and chairs		
Kim's card		\$880.46
Dani's tables and chairs		
Kim's card		\$279.06
nreschool		
Kim's card		\$1,354.66
Library Follett order		
Steve's card		\$30.86
sack lumber		
Steve's card		\$499.74
the home depot		
Steve's card		\$1,353.23
rivers metal products		
Kim's card		\$58.05
Dollar General nutrition		
		\$6,799.40
Payee	Amount	Type
CULLIGAN OF LINCOLN	\$165.23	Accounts Payable
Description	Issue Date	Amount
		\$165.23
		\$165.23
Payee	Amount	Type
DAS State Accounting - Central Finance	\$635.74	Accounts Payable
Description	Issue Date	Amount
		\$635.74
		\$635.74
Payee	Amount	Type
DAVENPORT, JACOB M	\$75.00	Accounts Payable
Description	Issue Date	Amount
		\$75.00
		\$75.00
Payee	Amount	Type
Eakes	\$622.10	Accounts Payable
Description	Issue Date	Amount
		\$68.03
		\$48.22
		\$226.97
		\$264.80
		\$14.08
		\$622.10
Payee	Amount	Type

ESU #4	\$1,378.33	Accounts Payable
Description	Issue Date	Amount
Pfeiffer		\$60.00
Hahn		\$60.00
Amundson		\$60.00
Amundson		\$30.00
Amundson		\$30.00
Saathoff		\$60.00
Saathoff		\$30.00
Blecha		\$30.00
		\$30.00
Heusman		\$60.00
		\$65.00
		\$653.33
Armes		\$30.00
		\$30.00
Davenport		\$60.00
Davenport		\$30.00
Hier		\$60.00
		\$1,378.33
Payee	Amount	Type
ESU Coordinating Council	\$124.00	Accounts Payable
Description	Issue Date	Amount
		\$124.00
		\$124.00
Payee	Amount	Type
FES FOUNDATION FOR EDUCATIONAL SERVICES	\$1,625.00	Accounts Payable
Description	Issue Date	Amount
		\$1,625.00
		\$1,625.00
Payee	Amount	Type
Heusman, Brent J	\$50.00	Accounts Payable
Description	Issue Date	Amount
		\$50.00
		\$50.00
Payee	Amount	Type
Inland Truck Parts & Service	\$1,795.92	Accounts Payable
Description	Issue Date	Amount
		\$1,795.92

		\$1,795.92
Payee	Amount	Type
JET STOP INC.	\$1,889.49	Accounts Payable
Description	Issue Date	Amount
maint.		\$75.25
Maint.		\$105.80
		\$1,125.93
Regular		\$582.51
		\$1,889.49
Payee	Amount	Type
Kinney, Renae A	\$50.00	Accounts Payable
Description	Issue Date	Amount
		\$50.00
		\$50.00
Payee	Amount	Type
KSB SCHOOL LAW	\$123.00	Accounts Payable
Description	Issue Date	Amount
		\$123.00
		\$123.00
Payee	Amount	Type
KUDU LAWN CARE	\$320.00	Accounts Payable
Description	Issue Date	Amount
		\$160.00
		\$160.00
		\$320.00
Payee	Amount	Type
Lampton Welding Supply	\$28.97	Accounts Payable
Description	Issue Date	Amount
		\$28.97
		\$28.97
Payee	Amount	Type
Merz Ink	\$400.00	Accounts Payable
Description	Issue Date	Amount
		\$400.00
		\$400.00
Payee	Amount	Type
NAPA Auto Parts	\$39.80	Accounts Payable

Description	Issue Date	Amount
		\$39.80
		\$39.80
Payee	Amount	Type
Nebraska Public Power Distric	\$4,548.32	Accounts Payable
Description	Issue Date	Amount
		\$4,548.32
		\$4,548.32
Payee	Amount	Type
Nemaha Valley Observer	\$80.72	Accounts Payable
Description	Issue Date	Amount
		\$80.72
		\$80.72
Payee	Amount	Type
NRCSA	\$850.00	Accounts Payable
Description	Issue Date	Amount
		\$850.00
		\$850.00
Payee	Amount	Type
Paul Davis Restoration of Lincoln	\$19,257.08	Accounts Payable
Description	Issue Date	Amount
		\$19,257.08
		\$19,257.08
Payee	Amount	Type
School Mate	\$406.00	Accounts Payable
Description	Issue Date	Amount
Shipping	06/15/2026	\$56.00
26-27 high school planners	06/15/2026	\$112.50
26-27 elementary planners	06/15/2026	\$237.50
		\$406.00
Payee	Amount	Type
U.S. Cellular	\$43.79	Accounts Payable
Description	Issue Date	Amount
		\$43.79
		\$43.79
Payee	Amount	Type
Village Of Sterling	\$466.77	Accounts Payable

Description	Issue Date	Amount
		\$466.77
		\$466.77
Payee	Amount	Type
VOICE NEWS	\$106.80	Accounts Payable
Description	Issue Date	Amount
		\$106.80
		\$106.80
Payee	Amount	Type
WageWorks/Health Equity	\$76.25	Accounts Payable
Description	Issue Date	Amount
		\$76.25
		\$76.25
Payee	Amount	Type
WASTE CONNECTIONS OF NEBRASKA	\$817.36	Accounts Payable
Description	Issue Date	Amount
		\$817.36
		\$817.36
Payee	Amount	Type
WaterLink, lic	\$330.75	Accounts Payable
Description	Issue Date	Amount
		\$330.75
		\$330.75
Payee	Amount	Type
WoodRiver Energy	\$75.49	Accounts Payable
Description	Issue Date	Amount
		\$75.49
		\$75.49
		\$64,969.19

Sterling Public Schools

Check Listing Report

Accounting Cycle: FY25/26; Begin Date: 06/11/2026; End Date: 07/14/2026; Bank: [All]; Sort By Element: Rev_Exp; Account Expression: [All]; Created On: 7/14/2026 3:14:07 PM

Check Date	Check Number	Payee	Type	Amount
06/12/2026	35315	EBBERS, JASON	Accounts Payable	\$570.00
06/16/2026	35316	SYSCO OF LINCOLN	Accounts Payable	\$2,499.65
06/17/2026	16477	NSAA	Accounts Payable	\$880.00
06/17/2026	16478	The Leadership Center	Accounts Payable	\$812.40
06/22/2026	35317	Boldt, Luke M	Accounts Payable	\$2,557.50
06/22/2026	35318	Hier, Sara J	Accounts Payable	\$197.25
06/22/2026	35319	Pfeiffer, Josh	Accounts Payable	\$403.50
06/22/2026	35320	Salberg, Michelle R	Accounts Payable	\$93.75
06/23/2026	16479	FREEMAN PUBLIC SCHOOL	Accounts Payable	\$180.00
06/26/2026	35321	Denise Horstman	Accounts Payable	\$150.00
06/26/2026	35322	Jill McAuliffe	Accounts Payable	\$150.00
06/26/2026	35323	Wirthele, Cheri	Accounts Payable	\$150.00
06/30/2026	16480	Heusman, Brent J	Accounts Payable	\$600.00
07/01/2026	35324	Nebraska Department of Revenue	Accounts Payable	\$5,420.62
07/01/2026	35325	Boldt, Luke M	Accounts Payable	\$840.00
07/07/2026	16481	Johnson Fitness & Wellness	Accounts Payable	\$503.15
07/07/2026	16482	Mead Public Schools	Accounts Payable	\$100.00
07/07/2026	16483	Auburn Design Shop LLC	Accounts Payable	\$607.75
07/07/2026	16484	JET STOP INC.	Accounts Payable	\$149.07
07/14/2026	16485	Awards Unlimited	Accounts Payable	\$54.10
07/14/2026	16486	CORPORATE PAYMENT SYSTEMS	Accounts Payable	\$2,674.13
07/14/2026	35339	Adams Repair	Accounts Payable	\$894.22
07/14/2026	35340	Armes, Riley E	Accounts Payable	\$50.00
07/14/2026	35341	Beatrice Mechanical Service Inc	Accounts Payable	\$500.00
07/14/2026	35342	Buss Pest Control	Accounts Payable	\$78.00
07/14/2026	35343	CAPITAL BUSINESS SYSTEMS, INC	Accounts Payable	\$672.79
07/14/2026	35344	CORPORATE PAYMENT SYSTEMS	Accounts Payable	\$6,799.40
07/14/2026	35345	CULLIGAN OF LINCOLN	Accounts Payable	\$165.23
07/14/2026	35346	DAS State Accounting - Central Finance	Accounts Payable	\$635.74
07/14/2026	35347	DAVENPORT, JACOB M	Accounts Payable	\$75.00
07/14/2026	35348	Eakes	Accounts Payable	\$622.10
07/14/2026	35349	ESU #4	Accounts Payable	\$1,378.33
07/14/2026	35350	ESU Coordinating Council	Accounts Payable	\$124.00
07/14/2026	35351	FES FOUNDATION FOR EDUCATIONAL SERVICES	Accounts Payable	\$1,625.00
07/14/2026	35352	Heusman, Brent J	Accounts Payable	\$50.00
07/14/2026	35353	Inland Truck Parts & Service	Accounts Payable	\$1,795.92
07/14/2026	35354	JET STOP INC.	Accounts Payable	\$1,889.49

07/14/2026	35355	Kinney, Renae A	Accounts Payable	\$50.00
07/14/2026	35356	KSB SCHOOL LAW	Accounts Payable	\$123.00
07/14/2026	35357	KUDU LAWN CARE	Accounts Payable	\$320.00
07/14/2026	35358	Lampton Welding Supply	Accounts Payable	\$28.97
07/14/2026	35359	Merz Ink	Accounts Payable	\$400.00
07/14/2026	35360	NAPA Auto Parts	Accounts Payable	\$39.80
07/14/2026	35361	Nebraska Public Power Distric	Accounts Payable	\$4,548.32
07/14/2026	35362	Nemaha Valley Observer	Accounts Payable	\$80.72
07/14/2026	35363	NRCSA	Accounts Payable	\$850.00
07/14/2026	35364	Paul Davis Restoration of Lincoln	Accounts Payable	\$19,257.08
07/14/2026	35365	School Mate	Accounts Payable	\$406.00
07/14/2026	35366	U.S. Cellular	Accounts Payable	\$43.79
07/14/2026	35367	Village Of Sterling	Accounts Payable	\$466.77
07/14/2026	35368	VOICE NEWS	Accounts Payable	\$106.80
07/14/2026	35369	WageWorks/Health Equity	Accounts Payable	\$76.25
07/14/2026	35370	WASTE CONNECTIONS OF NEBRASKA	Accounts Payable	\$817.36
07/14/2026	35371	WaterLink, lic	Accounts Payable	\$330.75
07/14/2026	35372	WoodRiver Energy	Accounts Payable	\$75.49
Sub Total				\$64,969.19

Sterling Public Schools

Check Listing Report

Accounting Cycle: FY25/26; Begin Date: 06/11/2026; End Date: 07/14/2026; Bank: [All]; Sort By Element: Rev_Exp; Account Expression: [All]; Created On: 7/14/2026 3:14:07 PM

Check Date	Check Number	Payee	Description	Type
07/14/2026	35339	Adams Repair	Inv: 24385, 24589	Accounts Payable
07/14/2026	35340	Armes, Riley E	Inv: June cellphone 2026	Accounts Payable
07/07/2026	16483	Auburn Design Shop LLC	VB camp shirts	Accounts Payable
07/14/2026	16485	Awards Unlimited	spelling bee medals	Accounts Payable
07/14/2026	35341	Beatrice Mechanical Service Inc	Inv: 219288	Accounts Payable
06/22/2026	35317	Boldt, Luke M	Inv: driver ed pay out/sick bank	Accounts Payable
07/01/2026	35325	Boldt, Luke M	Inv: last 4 students Drivers Ed	Accounts Payable
07/14/2026	35342	Buss Pest Control	Inv: 06-23-2026	Accounts Payable
07/14/2026	35343	CAPITAL BUSINESS SYSTEMS, INC	Inv: 42308080	Accounts Payable
07/14/2026	16486	CORPORATE PAYMENT SYSTEMS	Inv: activity credit card june 2026	Accounts Payable
07/14/2026	35344	CORPORATE PAYMENT SYSTEMS	Inv: General 06/2026 CC	Accounts Payable
07/14/2026	35345	CULLIGAN OF LINCOLN	Inv: 240714	Accounts Payable
07/14/2026	35346	DAS State Accounting - Central Finance	Inv: 1527291	Accounts Payable
07/14/2026	35347	DAVENPORT, JACOB M	Inv: June cellphone 2026	Accounts Payable
06/26/2026	35321	Denise Horstman	Inv: 2026 Census	Accounts Payable
07/14/2026	35348	Eakes	Inv: 9356100-0	Accounts Payable
07/14/2026	35348	Eakes	Inv: 9356100-1	Accounts Payable
07/14/2026	35348	Eakes	Inv: 9356542-0	Accounts Payable
07/14/2026	35348	Eakes	Inv: 9364678-0	Accounts Payable
07/14/2026	35348	Eakes	Inv: 9364678-1	Accounts Payable
06/12/2026	35315	EBBERS, JASON	Inv: 04/27/2026	Accounts Payable
07/14/2026	35349	ESU #4	Data Retreat 2 days	Accounts Payable
07/14/2026	35349	ESU #4	Leaders Retreat	Accounts Payable
07/14/2026	35349	ESU #4	Fun-Damentals of Writing IEPS	Accounts Payable
07/14/2026	35349	ESU #4	IEP Services-Martin	Accounts Payable
07/14/2026	35349	ESU #4	School Connectedness & Chronic Absenteeism Davenport/Heusman	Accounts Payable
07/14/2026	35349	ESU #4	Holmes	Accounts Payable
07/14/2026	35350	ESU Coordinating Council	world book neb power pack	Accounts Payable
07/14/2026	35351	FES FOUNDATION FOR EDUCATIONAL SERVICES	Filament S-Web Hosting-Annually	Accounts Payable
06/23/2026	16479	FREEMAN PUBLIC SCHOOL	Inv: Summer BBB Camp	Accounts Payable
06/30/2026	16480	Heusman, Brent J	Inv: summer ref	Accounts Payable
07/14/2026	35352	Heusman, Brent J	Inv: June cellphone 2026	Accounts Payable
06/22/2026	35318	Hier, Sara J	Inv: sick bank payout	Accounts Payable
07/14/2026	35353	Inland Truck Parts & Service	Inv: SO-2804452	Accounts Payable
07/07/2026	16484	JET STOP INC.	Inv: 6514 activity	Accounts Payable
07/14/2026	35354	JET STOP INC.	Inv: 6514 general	Accounts Payable
07/14/2026	35354	JET STOP INC.	Inv: 6540	Accounts Payable

06/26/2026	35322	Jill McAuliffe	Inv: 2026 Census	Accounts Payable
07/07/2026	16481	Johnson Fitness & Wellness	Inv: 21-085376	Accounts Payable
07/14/2026	35355	Kinney, Renae A	Inv: June cellphone 2026	Accounts Payable
07/14/2026	35356	KSB SCHOOL LAW	Inv: 21854	Accounts Payable
07/14/2026	35357	KUDU LAWN CARE	Inv: 1000070226	Accounts Payable
07/14/2026	35357	KUDU LAWN CARE	Inv: 100060426	Accounts Payable
07/14/2026	35358	Lampton Welding Supply	Inv: 0001167399	Accounts Payable
07/07/2026	16482	Mead Public Schools	Inv: VB Camp	Accounts Payable
07/14/2026	35359	Merz Ink	Inv: 112753	Accounts Payable
07/14/2026	35360	NAPA Auto Parts	Inv: 639006	Accounts Payable
07/01/2026	35324	Nebraska Department of Revenue	Inv: 2nd quarter taxes due	Accounts Payable
07/14/2026	35361	Nebraska Public Power Distric	Inv: 06/17/2026	Accounts Payable
07/14/2026	35362	Nemaha Valley Observer	Inv: 50495	Accounts Payable
07/14/2026	35363	NRCSA	Inv: 1787	Accounts Payable
06/17/2026	16477	NSAA	B/G BB, FB, VB, Music, Play, Speech, Track,	Accounts Payable
07/14/2026	35364	Paul Davis Restoration of Lincoln	Inv: mi00016543, si00077663	Accounts Payable
06/22/2026	35319	Pfeiffer, Josh	Inv: sick bank pay out	Accounts Payable
06/22/2026	35320	Salberg, Michelle R	Inv: sick bank payout	Accounts Payable
07/14/2026	35365	School Mate	student planners 26-27	Accounts Payable
06/16/2026	35316	SYSCO OF LINCOLN	Inv: last of the year funds	Accounts Payable
06/17/2026	16478	The Leadership Center	Inv: 2026-J 1075	Accounts Payable
07/14/2026	35366	U.S. Cellular	Inv: 0816921763	Accounts Payable
07/14/2026	35367	Village Of Sterling	Inv: 06/26/2026	Accounts Payable
07/14/2026	35368	VOICE NEWS	Inv: 38013806	Accounts Payable
07/14/2026	35369	WageWorks/Health Equity	Inv: 9160909	Accounts Payable
07/14/2026	35370	WASTE CONNECTIONS OF NEBRASKA	Inv: 1876618T059	Accounts Payable
07/14/2026	35371	WaterLink, lic	Inv: 50591	Accounts Payable
06/26/2026	35323	Wirthele, Cheri	Inv: 2026 Census	Accounts Payable
07/14/2026	35372	WoodRiver Energy	Inv: 506068	Accounts Payable
Sub Total				

Amount
\$894.22
\$50.00
\$607.75
\$54.10
\$500.00
\$2,557.50
\$840.00
\$78.00
\$672.79
\$2,674.13
\$6,799.40
\$165.23
\$635.74
\$75.00
\$150.00
\$68.03
\$48.22
\$226.97
\$264.80
\$14.08
\$570.00
\$420.00
\$90.00
\$90.00
\$65.00
\$60.00
\$653.33
\$124.00
\$1,625.00
\$180.00
\$600.00
\$50.00
\$197.25
\$1,795.92
\$149.07
\$1,201.18
\$688.31

\$150.00
\$503.15
\$50.00
\$123.00
\$160.00
\$160.00
\$28.97
\$100.00
\$400.00
\$39.80
\$5,420.62
\$4,548.32
\$80.72
\$850.00
\$880.00
\$19,257.08
\$403.50
\$93.75
\$406.00
\$2,499.65
\$812.40
\$43.79
\$466.77
\$106.80
\$76.25
\$817.36
\$330.75
\$150.00
\$75.49
\$64,969.19

Sterling Public Schools

Payment Management Invoice Report

[Cycle Name]: "FY25/26"; Created On: 7/14/2026 3:11:55 PM

Invoice Status	Invoice(s)	Invoice Type	Submit Date	PO Number	Ordering Vendor	Payment Vendor	Comment	Invoice Amount	Separate Payment
Include	24385, 24589	Direct	07/14/2026		Adams Repair	Adams Repair		\$894.22	No
Include	June cellphone 2026	Employee	07/14/2026		Armes, Riley E			\$50.00	No
Include	219288	Direct	07/14/2026		Beatrice Mechanical Service Inc	Beatrice Mechanical Service Inc		\$500.00	No
Include	06-23-2026	Direct	07/14/2026		Buss Pest Control	Buss Pest Control		\$78.00	No
Include	42308080	Direct	07/14/2026		CAPITAL BUSINESS SYSTEMS, INC	CAPITAL BUSINESS SYSTEMS, INC		\$672.79	No
Include	General 06/2026 CC	Direct	07/14/2026		CORPORATE PAYMENT SYSTEMS	CORPORATE PAYMENT SYSTEMS		\$6,799.40	No
Include	240714	Direct	07/14/2026		CULLIGAN OF LINCOLN	CULLIGAN OF LINCOLN		\$165.23	No
Include	1527291	Direct	07/14/2026		DAS State Accounting - Central Finance	DAS State Accounting - Central Finance		\$635.74	No
Include	June cellphone 2026	Employee	07/14/2026		DAVENPORT, JACOB M			\$75.00	No
Include	9364678-1	Direct	07/14/2026		Eakes	Eakes		\$14.08	No
Include	9364678-0	Direct	07/14/2026		Eakes	Eakes		\$264.80	No
Include	9356100-1	Direct	07/14/2026		Eakes	Eakes		\$48.22	No
Include	9356100-0	Direct	07/14/2026		Eakes	Eakes		\$68.03	No
Include	9356542-0	Direct	07/14/2026		Eakes	Eakes		\$226.97	No
Include	11559	Direct	07/14/2026		ESU #4	ESU #4		\$65.00	No
Include	11565	Direct	07/14/2026		ESU #4	ESU #4		\$60.00	No
Include	11511	Direct	07/14/2026		ESU #4	ESU #4		\$420.00	No
Include	11520	Direct	07/14/2026		ESU #4	ESU #4		\$90.00	No
Include	11553	Direct	07/14/2026		ESU #4	ESU #4		\$90.00	No
Include	11588	Direct	07/14/2026		ESU #4	ESU #4		\$653.33	No
Include	COOP003378	Direct	07/14/2026		ESU Coordinating Council	ESU Coordinating Council		\$124.00	No
Include	005284	Direct	07/14/2026		FES FOUNDATION FOR EDUCATIONAL SERVICES	FES FOUNDATION FOR EDUCATIONAL SERVICES		\$1,625.00	No
Include	June cellphone 2026	Employee	07/14/2026		Heusman, Brent J			\$50.00	No
Include	SO-2804452	Direct	07/14/2026		Inland Truck Parts & Service	Inland Truck Parts & Service		\$1,795.92	No
Include	6514 general	Direct	07/14/2026		JET STOP INC.	JET STOP INC.		\$1,201.18	No
Include	6540	Direct	07/14/2026		JET STOP INC.	JET STOP INC.		\$688.31	No
Include	June cellphone 2026	Employee	07/14/2026		Kinney, Renae A			\$50.00	No
Include	21854	Direct	07/14/2026		KSB SCHOOL LAW	KSB SCHOOL LAW		\$123.00	No
Include	100060426	Direct	07/14/2026		KUDU LAWN CARE	KUDU LAWN CARE		\$160.00	No
Include	1000070226	Direct	07/14/2026		KUDU LAWN CARE	KUDU LAWN CARE		\$160.00	No
Include	0001167399	Direct	07/14/2026		Lampton Welding Supply	Lampton Welding Supply		\$28.97	No
Include	112753	Direct	07/14/2026		Merz Ink	Merz Ink		\$400.00	No
Include	639006	Direct	07/14/2026		NAPA Auto Parts	NAPA Auto Parts		\$39.80	No
Include	06/17/2026	Direct	07/14/2026		Nebraska Public Power Distric	Nebraska Public Power Distric		\$4,548.32	No
Include	50495	Direct	07/14/2026		Nemaha Valley Observer	Nemaha Valley Observer		\$80.72	No
Include	1787	Direct	07/14/2026		NRCSA	NRCSA		\$850.00	No
Include	mi00016543, si00077663	Direct	07/14/2026		Paul Davis Restoration of Lincoln	Paul Davis Restoration of Lincoln		\$19,257.08	No
Include	000649700	Regular	07/14/2026	26-0046	School Mate	School Mate		\$406.00	No
Include	0816921763	Direct	07/14/2026		U.S. Cellular	U.S. Cellular		\$43.79	No
Include	06/26/2026	Direct	07/14/2026		Village Of Sterling	Village Of Sterling		\$466.77	No
Include	38013806	Direct	07/14/2026		VOICE NEWS	VOICE NEWS		\$106.80	No
Include	9160909	Direct	07/14/2026		WageWorks/Health Equity	WageWorks/Health Equity		\$76.25	No
Include	1876618T059	Direct	07/14/2026		WASTE CONNECTIONS OF NEBRASKA	WASTE CONNECTIONS OF NEBRASKA		\$817.36	No
Include	50591	Direct	07/14/2026		WaterLink, lic	WaterLink, lic		\$330.75	No
Include	506068	Direct	07/14/2026		WoodRiver Energy	WoodRiver Energy		\$75.49	No

\$45,376.32

Sterling Public Schools
Monthly Balance Forecast Report

Cycle: FY24/25; Begin Date: 09/01/2024; End Date: 07/31/2025; Account Type: Expenditure,Revenue; Account Expression: [All]; Created On: 7/14/2026 3:21:50 PM

Expenditure													
Description	September	October	November	December	January	February	March	April	May	June	July	Total (Date Range)	Budget (YTD)
01100 - Regular Instruction	(\$154,419.45)	(\$147,833.15)	(\$152,414.97)	(\$144,136.90)	(\$151,677.16)	(\$142,747.26)	(\$141,651.25)	(\$165,177.56)	(\$160,385.42)	(\$145,256.87)	(\$146,545.42)	(\$1,652,245.41)	(\$1,841,206.11)
01190 - Early Childhood Educational Programs	(\$16,124.36)	(\$16,426.28)	(\$16,411.44)	(\$16,405.94)	(\$16,738.97)	(\$16,845.49)	(\$16,318.53)	(\$19,559.49)	(\$16,280.82)	(\$16,157.84)	(\$16,306.45)	(\$183,575.61)	(\$192,190.86)
01200 - Special Education Instructional Programs - School Ane	(\$23,529.83)	(\$28,519.55)	(\$29,643.61)	(\$26,946.68)	(\$27,390.72)	(\$26,551.43)	(\$25,759.71)	(\$28,063.88)	(\$20,556.44)	(\$25,384.40)	(\$33,080.92)	(\$304,427.17)	(\$306,688.39)
01300 - Summer School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,079.38)
02120 - Guidance Services	(\$10,684.22)	(\$9,272.02)	(\$9,242.02)	(\$9,242.02)	(\$10,714.22)	(\$9,257.02)	(\$9,242.02)	(\$9,482.02)	(\$10,684.22)	(\$9,242.02)	(\$10,145.65)	(\$107,207.45)	(\$114,874.28)
02130 - Health Services	(\$60.00)	(\$585.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,428.00)	(\$3,220.35)
02140 - Psychological Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,794.83)
02141 - Psychological Services - SPED - School Ane	\$0.00	(\$4,199.85)	(\$4,199.85)	(\$4,199.85)	(\$4,199.85)	\$0.00	(\$7,155.30)	(\$7,466.40)	(\$7,466.40)	(\$8,225.00)	(\$7,308.30)	(\$54,420.80)	(\$34,992.50)
02151 - Speech Pathology and Audiology Services - SPED - School Ane	(\$238.68)	(\$5,317.88)	(\$5,426.22)	(\$5,426.22)	(\$5,426.22)	\$0.00	(\$6,340.26)	(\$6,667.38)	(\$7,047.78)	(\$7,186.80)	(\$7,988.12)	(\$57,065.56)	(\$50,623.65)
02152 - Speech Pathology and Audiology Services - SPED - Anees 3-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$155.00)
02161 - Occupational Therapy-Related Services - SPED - School Ane	\$0.00	(\$4,070.15)	(\$2,587.10)	(\$1,323.50)	(\$1,263.57)	(\$1,201.19)	(\$1,272.78)	(\$1,063.35)	(\$1,704.05)	(\$353.43)	(\$160.37)	(\$14,999.49)	(\$18,097.80)
02162 - Occupational Therapy-Related Services - SPED - Anees 3-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02171 - Physical Therapy-Related Services - SPED - School Ane	\$0.00	(\$979.45)	(\$239.23)	(\$406.08)	(\$487.93)	(\$939.99)	(\$510.20)	(\$104.87)	(\$677.44)	(\$119.45)	\$0.00	(\$3,918.64)	(\$7,025.00)
02181 - Visually Impaired or Vision Services - SPED - School Ane	\$0.00	(\$984.40)	(\$492.20)	(\$492.20)	(\$492.20)	(\$492.20)	(\$492.20)	(\$492.20)	(\$492.20)	(\$492.20)	\$0.00	(\$4,922.00)	(\$7,000.00)
02190 - Support Services - Student - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$63.50)	(\$505.00)	\$0.00	(\$568.50)	(\$850.00)
02213 - Instructional Staff Training	(\$250.00)	\$0.00	(\$255.00)	(\$765.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,270.00)	(\$550.00)
02220 - Library or Media Services	(\$4,604.21)	(\$7,119.78)	(\$4,604.21)	(\$4,979.21)	(\$6,707.20)	(\$5,238.87)	(\$4,636.19)	(\$4,655.52)	(\$7,113.29)	(\$4,604.21)	(\$6,497.89)	(\$60,760.58)	(\$67,338.31)
02230 - Instruction-Related Technology	(\$31,107.12)	(\$1,539.01)	(\$1,539.01)	(\$1,464.01)	(\$22,820.90)	(\$488.83)	(\$488.83)	\$0.00	(\$1,479.30)	(\$1,464.01)	(\$1,464.01)	(\$73,031.15)	(\$92,801.50)
02310 - Board of Education	(\$2,135.88)	(\$556.29)	(\$391.00)	(\$157.19)	(\$4,268.80)	(\$7,324.16)	(\$463.04)	(\$208.18)	(\$109.83)	(\$3,140.27)	(\$1,228.37)	(\$19,092.01)	(\$15,005.00)
02320 - Executive Administration	(\$17,194.26)	(\$15,185.56)	(\$15,056.06)	(\$15,846.56)	(\$16,788.87)	(\$15,069.56)	(\$15,136.56)	(\$15,131.06)	(\$16,499.61)	(\$20,025.56)	(\$15,106.56)	(\$177,400.22)	(\$187,904.83)
02330 - District Legal Services	(\$204.00)	(\$102.00)	(\$102.00)	(\$68.00)	\$0.00	\$1,000.00	\$0.00	(\$115.00)	(\$231.00)	(\$100.00)	(\$100.00)	(\$3,524.50)	(\$25,000.00)
02410 - Office of the Principal	(\$16,663.65)	(\$16,024.33)	(\$16,171.24)	(\$15,964.32)	(\$16,520.98)	(\$16,098.39)	(\$15,989.07)	(\$15,940.90)	(\$16,125.41)	(\$16,091.79)	(\$15,623.90)	(\$177,243.98)	(\$192,475.84)
02510 - Fiscal Services	(\$5,076.50)	(\$6,766.24)	(\$16,486.98)	(\$4,853.78)	(\$10,672.21)	(\$5,693.30)	(\$4,941.26)	(\$5,009.12)	(\$23,351.58)	(\$5,109.80)	(\$6,169.85)	(\$76,010.62)	(\$79,170.02)
02520 - Purchasing, Warehousing, and Distributing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
02530 - Printing, Publishing, and Duplicating Services	(\$584.51)	(\$1,388.19)	(\$1,150.18)	(\$1,421.74)	(\$1,271.87)	(\$946.05)	(\$417.48)	(\$1,910.98)	(\$878.32)	(\$1,256.60)	(\$776.82)	(\$12,002.74)	(\$12,800.00)
02570 - Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$250.00)
02580 - Administrative Technology Service	(\$22,014.93)	(\$8,367.84)	(\$11.18)	(\$808.48)	(\$61.60)	(\$1,245.60)	\$0.00	(\$9,856.23)	\$0.00	(\$4,262.40)	(\$21,013.65)	(\$67,641.91)	(\$58,170.00)
02610 - Operation of Buildings	(\$63,141.77)	(\$17,302.16)	(\$21,629.61)	(\$11,664.69)	(\$36,706.59)	(\$26,651.25)	(\$18,742.56)	(\$14,461.16)	(\$56,865.44)	(\$15,686.20)	(\$21,986.42)	(\$304,837.85)	(\$296,619.63)
02620 - Maintenance of Buildings	(\$365.89)	(\$1,383.35)	(\$657.14)	(\$946.84)	(\$1,584.91)	(\$910.84)	(\$937.19)	(\$280.84)	(\$1,221.40)	(\$741.79)	(\$280.84)	(\$17,753.03)	(\$19,770.00)
02630 - Care and Upkeep of Grounds	(\$1,967.31)	(\$4,251.16)	(\$553.49)	(\$589.35)	(\$820.58)	(\$1,244.64)	(\$1,245.72)	(\$784.97)	(\$1,243.69)	(\$1,185.88)	(\$2,416.31)	(\$16,303.10)	(\$16,541.83)
02640 - Care and Upkeep of Equipment	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.32)	(\$150.00)
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$500.00)
02660 - Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.00)	\$0.00	\$0.00	(\$938.62)	\$0.00	\$0.00	(\$1,058.62)	(\$800.00)
02670 - Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,500.00)
02710 - Vehicle Operation and Purchasing - Regular Education	(\$15,829.28)	(\$13,770.00)	(\$12,149.11)	(\$9,846.56)	(\$8,654.53)	(\$11,153.73)	(\$7,820.11)	(\$12,342.06)	(\$11,514.67)	(\$7,354.30)	(\$2,291.15)	(\$177,725.50)	(\$275,708.60)
02712 - Vehicle Operation and Purchasing - School Ane SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.43)	(\$361.70)	\$0.00	\$0.00	(\$452.13)	(\$4,638.48)
02720 - Vehicle Servicing and Maintenance - Regular Education	(\$4,406.38)	(\$8,119.70)	(\$2,433.20)	(\$2,897.20)	(\$4,959.15)	(\$1,550.41)	(\$1,838.52)	(\$4,246.16)	(\$2,049.95)	(\$306.60)	(\$6,000.26)	(\$38,807.53)	(\$36,595.00)
02732 - Vehicle Servicing and Maintenance - School Ane SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$275.00)
02790 - Other Student Transportation Services - Regular Students	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,550.00)
02792 - Other Student Transportation Services - School Ane SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$790.00)
02793 - Other Student Transportation Services - Release Ane 3-5 SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
02900 - Other Support Services	(\$10,962.94)	(\$19,111.32)	(\$16,566.09)	(\$10,211.60)	(\$16,910.01)	(\$7,395.65)	(\$7,337.25)	(\$11,796.10)	(\$17,091.50)	(\$105,655.00)	(\$25,133.57)	(\$248,171.03)	(\$81,250.00)
03100 - Food Services Operations	(\$17,634.31)	(\$22,190.11)	(\$24,358.25)	(\$11,011.89)	(\$12,850.29)	(\$10,020.06)	(\$16,512.45)	(\$14,554.05)	(\$13,236.20)	(\$10,736.43)	(\$597.16)	(\$155,701.20)	(\$164,962.63)
03300 - Community Services Operations	(\$178.65)	(\$441.85)	(\$455.47)	(\$347.98)	(\$287.11)	(\$393.36)	(\$247.86)	(\$352.01)	(\$428.88)	(\$388.99)	\$0.00	(\$3,522.16)	(\$8,260.39)
03535 - High Ability Learners	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,083.29)	\$0.00	(\$2,083.29)	(\$5,592.13)
03551 - Career Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,637.95)	\$0.00	\$0.00	(\$5,862.05)	\$0.00	\$0.00	(\$7,500.00)	\$0.00
04300 - Architecture and Engineering	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00
04700 - Building Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05000 - Debt Service	\$0.00	\$0.00	(\$240,012.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,887.50)	\$0.00	\$0.00	(\$241,900.00)	\$0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	(\$9,088.72)	(\$4,123.48)	(\$4,107.14)	(\$4,137.14)	(\$4,107.14)	(\$4,122.14)	(\$4,107.14)	(\$4,107.14)	(\$4,107.14)	(\$4,107.14)	(\$4,167.14)	(\$301,281.46)	(\$108,238.56)
06408 - IDEA Part B (611) Base & Enrollment Poverty Allocation Anees I-21	\$0.00	(\$3,190.29)	(\$3,081.95)	(\$3,081.95)	(\$3,081.95)	\$0.00	(\$3,366.07)	(\$3,491.19)	(\$3,610.20)	(\$3,617.13)	(\$4,060.97)	(\$30,581.70)	(\$35,146.65)
06700 - Federal Services - Federal Vocational and Annullied Technolov Education (Carl Perkins)	\$0.00	(\$2,939.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.54	\$0.00	\$0.00	\$0.00	\$0.00
06992 - Federal Services - REAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,011.97)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,580.00)	(\$7,591.97)	(\$24,375.00)
08000 - Transfers (Outgoing)	(\$110,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$110,000.00)	(\$200,000.00)
Sub Total	(\$838,466.85)	(\$382,313.23)	(\$602,427.45)	(\$310,122.88)	(\$387,669.85)	(\$320,685.34)	(\$386,527.95)	(\$358,953.70)	(\$396,957.09)	(\$425,047.69)	(\$360,930.10)	(\$4,470,101.23)	(\$4,562,665.58)
Revenue													
Description	September	October	November	December	January	February	March	April	May	June	July	Total (Date Range)	Budget (YTD)
01100 - Taxes Levied/Assessed by the School District	\$829,616.89	\$207,297.29</											

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY25/26; Begin Date: 09/01/2025; End Date: 07/31/2026; Account Type: Expenditure,Revenue; Account Expression: [All]; Created On: 7/14/2026 3:20:53 PM

Expenditure													
Description	September	October	November	December	January	February	March	April	May	June	July	Total (Date Range)	Budget (YTD)
01100 - Regular Instruction	(\$150,617.93)	(\$142,355.70)	(\$150,243.45)	(\$144,459.11)	(\$146,927.85)	(\$168,670.86)	(\$154,855.03)	(\$148,515.20)	(\$149,487.42)	(\$144,253.93)	(\$138,464.45)	(\$1,638,850.93)	(\$1,725,614.88)
01190 - Early Childhood Educational Programs	(\$16,953.94)	(\$16,532.92)	(\$17,573.95)	(\$17,009.90)	(\$17,352.44)	(\$17,826.53)	(\$16,865.04)	(\$16,878.83)	(\$16,532.92)	(\$16,898.72)	(\$16,736.43)	(\$187,161.62)	(\$206,335.00)
01200 - Special Education Instructional Programs - School Age	(\$27,663.76)	(\$33,380.01)	(\$33,713.80)	(\$31,324.57)	(\$31,859.84)	(\$29,821.60)	(\$31,187.22)	(\$35,569.18)	(\$35,076.48)	(\$28,572.20)	(\$18,152.99)	(\$336,321.65)	(\$329,490.00)
01300 - Summer School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,225.00)
02120 - Guidance Services	(\$11,505.31)	(\$9,268.05)	(\$9,246.91)	(\$9,522.32)	(\$10,829.92)	(\$9,478.90)	(\$9,505.15)	(\$9,363.92)	(\$10,995.60)	(\$9,302.02)	(\$9,399.80)	(\$108,417.90)	(\$124,400.00)
02130 - Health Services	\$0.00	(\$382.50)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$130.00)	(\$1,899.00)	(\$65.00)	(\$2,606.50)	(\$3,500.00)
02140 - Psychological Services	(\$2,197.65)	(\$3,283.00)	(\$3,969.00)	(\$2,523.50)	(\$2,646.00)	(\$3,278.10)	(\$3,707.34)	\$0.00	(\$4,459.00)	\$0.00	\$26,063.59	\$0.00	(\$5,000.00)
02141 - Psychological Services - SPED - School Age	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,063.59)	(\$26,063.59)	(\$36,000.00)
02151 - Speech Pathology and Audiology Services - SPED - School Age	(\$548.06)	(\$3,902.27)	(\$3,902.27)	(\$3,592.58)	(\$3,902.27)	\$0.00	(\$4,158.56)	(\$4,249.13)	(\$4,655.79)	(\$4,889.10)	(\$653.33)	(\$34,453.36)	(\$60,000.00)
02152 - Speech Pathology and Audiology Services - SPED - Aves 3-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$155.00)
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	(\$2,567.52)	(\$1,281.42)	\$0.00	(\$1,314.76)	(\$416.43)	(\$717.11)	(\$1,364.50)	(\$863.26)	(\$217.92)	\$0.00	(\$8,742.92)	(\$10,000.00)
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	(\$1,372.62)	(\$72.57)	\$0.00	(\$1,438.32)	(\$681.21)	(\$546.97)	(\$521.72)	(\$505.79)	\$0.00	\$0.00	(\$5,139.20)	(\$7,125.00)
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	(\$1,279.20)	(\$639.60)	(\$639.60)	\$0.00	(\$639.60)	(\$1,279.20)	(\$639.60)	(\$639.60)	(\$639.60)	\$0.00	(\$6,396.00)	(\$6,500.00)
02190 - Support Services - Student - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$124.15)	(\$505.00)	\$0.00	(\$629.15)	(\$1,450.00)
02213 - Instructional Staff Training	\$0.00	(\$250.00)	\$0.00	(\$540.00)	(\$270.00)	(\$510.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,570.00)	\$0.00
02220 - Library or Media Services	(\$4,712.74)	(\$4,712.41)	(\$4,742.41)	(\$4,712.41)	(\$4,712.41)	(\$6,549.98)	(\$4,790.88)	(\$4,956.28)	(\$5,542.81)	(\$4,712.41)	(\$6,036.22)	(\$56,180.96)	(\$65,200.00)
02230 - Instruction-Related Technology	(\$70.90)	(\$28,744.60)	(\$494.60)	(\$494.60)	(\$23,244.60)	(\$1,886.51)	(\$494.60)	(\$494.60)	(\$70.90)	\$0.00	\$0.00	(\$55,995.91)	(\$87,000.00)
02310 - Board of Education	(\$2,725.58)	(\$1,053.93)	(\$1,460.78)	(\$4,666.28)	(\$4,228.48)	(\$4,021.25)	(\$256.84)	(\$181.29)	(\$203.68)	(\$526.16)	(\$1,037.52)	(\$20,361.79)	(\$20,000.00)
02320 - Executive Administration	(\$14,299.64)	(\$14,127.17)	(\$14,116.13)	(\$14,173.93)	(\$12,356.16)	(\$12,231.10)	(\$12,306.55)	(\$12,230.97)	(\$12,271.16)	(\$12,271.35)	(\$12,186.00)	(\$142,570.16)	(\$172,700.00)
02330 - District Legal Services	(\$269.50)	\$0.00	(\$385.00)	\$0.00	(\$80.00)	(\$2,865.50)	\$0.00	\$0.00	\$0.00	(\$1,658.00)	(\$123.00)	(\$5,381.00)	(\$15,000.00)
02410 - Office of the Principal	(\$16,811.19)	(\$16,965.53)	(\$17,159.17)	(\$17,016.45)	(\$17,065.52)	(\$16,934.29)	(\$16,573.34)	(\$16,952.11)	(\$16,945.74)	(\$16,527.01)	(\$16,556.14)	(\$185,506.49)	(\$201,825.00)
02510 - Fiscal Services	(\$6,325.21)	(\$6,493.80)	(\$18,144.96)	(\$5,817.17)	(\$9,840.27)	(\$9,476.57)	(\$5,700.90)	(\$6,480.63)	(\$6,213.92)	(\$8,396.57)	(\$12,830.21)	(\$95,720.21)	(\$94,930.00)
02520 - Purchasing, Warehousing, and Distributing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
02530 - Printing, Publishing, and Duplicating Services	(\$713.74)	(\$419.79)	(\$691.56)	(\$1,225.97)	(\$914.84)	(\$846.24)	(\$846.24)	(\$934.80)	(\$758.19)	(\$883.29)	(\$672.79)	(\$8,907.45)	(\$13,500.00)
02580 - Administrative Technology Service	(\$14,439.30)	(\$669.23)	(\$1,382.58)	(\$6,655.20)	(\$99.90)	(\$1,245.60)	(\$831.39)	(\$14,904.67)	\$0.00	(\$699.58)	(\$124.00)	(\$41,051.45)	(\$67,100.00)
02610 - Operation of Buildings	(\$27,305.58)	(\$25,922.01)	(\$22,474.80)	(\$15,991.92)	(\$21,000.22)	(\$20,641.15)	(\$25,874.78)	(\$27,080.34)	(\$24,767.86)	(\$19,090.74)	(\$41,299.99)	(\$271,449.39)	(\$274,600.00)
02620 - Maintenance of Buildings	(\$294.40)	(\$294.39)	(\$294.39)	(\$294.39)	(\$755.34)	(\$924.39)	(\$321.64)	(\$294.39)	(\$294.39)	(\$294.39)	(\$292.47)	(\$4,815.53)	(\$25,525.00)
02630 - Care and Upkeep of Grounds	(\$2,170.16)	(\$2,079.30)	(\$723.65)	(\$746.34)	(\$1,323.50)	(\$873.82)	(\$820.46)	(\$790.23)	(\$1,371.58)	(\$2,042.10)	(\$3,587.86)	(\$16,529.00)	(\$19,400.00)
02640 - Care and Upkeep of Equipment	\$0.00	\$0.00	\$0.00	(\$810.00)	\$0.00	\$0.00	(\$1,253.35)	(\$288.06)	\$0.00	\$0.00	\$0.00	(\$2,351.41)	(\$150.00)
02660 - Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,500.00)
02670 - Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
02710 - Vehicle Operation and Purchasing - Regular Education	(\$6,202.84)	(\$12,382.64)	(\$10,536.68)	(\$12,187.22)	(\$10,708.25)	(\$11,396.68)	(\$11,236.23)	(\$12,738.56)	(\$12,816.20)	(\$5,996.47)	(\$2,050.89)	(\$108,252.66)	(\$200,150.00)
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,750.00)
02730 - Vehicle Servicing and Maintenance - Regular Education	(\$2,596.33)	(\$331.62)	(\$2,673.89)	\$0.00	(\$4,047.68)	(\$2,212.52)	(\$1,911.63)	(\$4,759.58)	(\$5,375.56)	(\$570.00)	(\$3,129.94)	(\$27,608.75)	(\$40,100.00)
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$250.00)
02792 - Other Student Transportation Services - School Age SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$700.00)
02793 - Other Student Transportation Services - Below Age 3-5 SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$500.00)
02900 - Other Support Services	(\$22,082.86)	(\$21,379.23)	(\$16,793.98)	(\$10,823.34)	(\$14,236.67)	(\$19,643.97)	(\$90,045.74)	(\$9,041.78)	(\$4,358.56)	(\$8,735.30)	(\$4,164.45)	(\$221,305.88)	(\$171,900.00)
03100 - Food Services Operations	(\$17,034.53)	(\$26,508.49)	(\$15,289.11)	(\$18,250.98)	(\$13,717.41)	(\$16,470.79)	(\$18,266.87)	(\$17,782.22)	(\$13,553.23)	(\$11,824.36)	(\$58.05)	(\$168,756.04)	(\$195,100.00)
03300 - Community Services Operations	(\$255.66)	(\$396.74)	(\$390.13)	(\$368.97)	(\$5,572.84)	(\$434.59)	(\$363.00)	(\$497.50)	(\$531.17)	(\$312.77)	\$0.00	(\$9,123.37)	(\$6,400.00)
03535 - High Ability Learners	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.99)	(\$2,425.00)
03551 - Career Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,296.00)	\$0.00	(\$5,327.89)	\$0.00	\$0.00	\$0.00	(\$12,623.89)	\$0.00
03599 - Other State categorical programs (grants)	\$0.00	\$0.00	(\$60.14)	\$0.00	\$0.00	\$0.00	(\$984.52)	(\$4,979.23)	\$0.00	(\$1,629.96)	\$0.00	(\$7,653.85)	\$0.00
04300 - Architecture and Engineering	\$0.00	(\$8,119.42)	(\$2,685.50)	(\$3,392.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,197.42)	\$0.00
04500 - Building Acquisition and Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$164,688.92)	(\$3,000.00)	(\$151,380.32)	(\$50,762.13)	\$0.00	(\$369,831.37)	\$0.00
05000 - Debt Service	\$0.00	\$0.00	(\$136,887.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$136,887.50)	\$0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	(\$4,164.26)	(\$4,164.44)	(\$4,164.90)	(\$4,179.44)	(\$4,164.44)	(\$4,164.44)	(\$4,179.44)	(\$4,164.44)	(\$4,164.44)	(\$4,164.44)	(\$4,204.62)	(\$45,879.30)	(\$112,650.00)
06408 - IDEA Part B (611) Base & Enrollment Poverty Allocation Aves 0-21	\$0.00	(\$2,868.08)	(\$2,868.08)	(\$2,868.08)	(\$2,868.08)	\$0.00	(\$3,597.89)	(\$3,656.02)	(\$3,722.71)	(\$3,720.50)	\$0.00	(\$26,169.44)	(\$38,000.00)
06992 - Federal Services - REAP	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	(\$19,495.00)
08000 - Transfers (Outgoing)	(\$50,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,951,966.54)	(\$30,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,031,966.54)	\$0.00
Sub Total	(\$401,961.07)	(\$392,206.61)	(\$495,127.91)	(\$339,351.77)	(\$367,538.00)	(\$9,323,405.16)	(\$618,166.83)	(\$368,637.67)	(\$487,812.43)	(\$362,455.97)	(\$291,826.15)	(\$13,448,489.57)	(\$4,279,144.88)
Revenue													
Description	September	October	November	December	January	February	March	April	May	June	July	Total (Date Range)	Budget (YTD)
01100 - Taxes Levied/Assessed by the School District	\$569,114.41	\$144,283.84	\$22,713.06	\$19,067.67	\$217,097.65	\$117,908.01	\$40,334.26	\$118,215.81	\$689,399.82	\$86,920.83	\$0.00	\$2,025,055.36	\$3,404,540.00
01115 - Carline Taxes	\$532.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885.82	\$0.00	\$0.00	\$2,418.45	\$5,000.00
01120 - Public Power District Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,715.94	\$932.78	\$0.00	\$0.00	\$14,648.72	\$500.00
01125 - Motor Vehicle Taxes	\$11,273.44	\$9,884.46	\$14,509.50	\$9,862.97	\$10,049.99	\$12,002.51	\$9,462.30	\$7,617.82	\$5,264.64	\$11,387.32	\$0.00	\$101,314.95	\$78,000.00

01140 - Penalties and Interest on Taxes	\$170.21	\$159.91	\$456.67	\$581.90	\$746.34	\$1,078.00	\$485.83	\$1,621.30	\$0.00	\$225.78	\$0.00	\$5,525.94	\$10,000.00
01315 - Tuition From Educational Entities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
01370 - Preschool Tuition and Fees	\$1,500.00	\$850.00	\$450.00	\$350.00	\$600.00	\$675.00	\$350.00	\$550.00	\$695.00	\$0.00	\$0.00	\$6,020.00	\$0.00
01421 - Transportation Fees from Other School Districts Within the State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,363.00
01510 - Interest on Investments	\$306.19	\$327.34	\$273.55	\$230.61	\$223.40	\$307.72	\$21,000.95	\$20,082.69	\$20,825.83	\$19,870.54	\$0.00	\$83,448.82	\$250.00
01611 - Daily Sales?School Lunch Program	\$7,256.35	\$8,512.33	\$4,968.20	\$6,028.00	\$5,155.11	\$6,512.42	\$8,574.37	\$5,157.96	\$2,989.27	\$44.26	\$0.00	\$55,198.27	\$0.00
01710 - School Sponsor Activity	\$6,711.75	\$7,391.73	\$1,078.85	\$1,539.00	\$5,624.00	\$10,681.25	\$540.27	\$1,450.00	\$0.00	\$0.00	\$0.00	\$35,016.85	\$0.00
01730 - Student Organization Membership Dues and Fees	\$3,058.95	\$2,956.60	\$4,684.00	\$1,647.00	\$1,200.00	\$2,479.58	\$2,253.49	\$258.00	\$279.00	\$3,260.50	\$0.00	\$22,077.12	\$0.00
01740 - Fees	\$0.00	\$1,507.70	\$305.00	\$274.00	\$1,347.50	\$0.00	\$0.00	\$715.00	\$3,910.00	\$2,948.00	\$0.00	\$11,007.20	\$1,000.00
01741 - Extracurricular Activity Fees	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00
01790 - Other Activity Income	\$3,422.83	\$13,968.75	\$3,995.75	\$6,375.75	\$843.00	\$3,578.77	\$1,789.00	\$2,009.95	\$8,502.52	\$0.00	\$0.00	\$44,486.32	\$0.00
01800 - Revenue From Community Services Activities	\$205.20	\$783.60	\$352.80	\$319.20	\$451.20	\$357.60	\$446.40	\$438.00	\$258.00	\$0.00	\$0.00	\$3,612.00	\$0.00
01911 - Local License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.74	\$695.00	\$0.00	\$0.00	\$751.74	\$100.00
01920 - Contributions and Donations From Private Sources	\$2,850.00	\$5,682.50	\$731.03	\$2,808.00	\$533.25	\$0.00	\$7,695.00	\$2,747.46	\$0.00	\$834.00	\$0.00	\$23,881.24	\$1,300.00
01990 - Miscellaneous Local Revenue	\$11,441.50	\$0.00	\$55.00	\$357.50	\$524.69	\$247.24	\$480.72	\$415.10	\$4,283.56	\$446.00	\$0.00	\$18,251.31	\$0.00
02110 - County Fines & License Fees	\$6.93	\$246.56	\$133.47	\$112.81	\$95.35	\$253.39	\$155.90	\$176.52	\$203.76	\$202.88	\$0.00	\$1,587.57	\$10,000.00
02130 - Other County Receipts	\$0.00	\$698.79	\$1,779.68	\$1,314.55	\$833.96	\$873.83	\$1,607.17	\$963.71	\$1,542.53	\$1,214.96	\$0.00	\$10,829.18	\$0.00
02210 - ESU Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
03110 - State Aid	\$32,987.00	\$32,987.00	\$0.00	\$65,974.00	\$32,987.00	\$32,987.00	\$32,987.00	\$32,987.00	\$32,987.00	\$32,985.00	\$0.00	\$329,868.00	\$26,053.00
03120 - SPED (School Age)	\$0.00	\$0.00	\$0.00	\$40,349.00	\$40,502.00	\$45,043.00	\$42,763.00	\$45,983.00	\$43,443.00	\$41,484.00	\$0.00	\$299,567.00	\$200,000.00
03125 - SPED Transportation (School Age)ents.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.00	\$0.00	\$0.00	\$361.00	\$3,000.00
03130 - Homestead Exemption	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,731.67	\$6,731.67	\$6,731.67	\$6,731.67	\$0.00	\$26,926.68	\$0.00
03131 - Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491,612.28	\$111,374.95	\$0.00	\$583,055.16	\$0.00	\$0.00	\$1,186,042.39	\$0.00
03132 - Personal Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.33	\$0.00	\$0.00	\$2,300.33	\$200,000.00
03180 - Pro-Rate Motor Vehicle	\$0.00	\$488.74	\$123.22	\$0.00	\$1,136.30	\$336.61	\$0.00	\$2,658.74	\$652.46	\$0.00	\$0.00	\$5,396.07	\$5,000.00
03400 - State Apportionment	\$0.00	\$0.00	\$0.00	\$0.00	\$43,101.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,101.95	\$20,000.00
03535 - Payment for High Ability Learners	\$0.00	\$2,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487.00	\$3,000.00
03551 - Career Education	\$0.00	\$7,296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,296.00	\$0.00
04210 - Federal Nutrition Programs	\$3,978.25	\$9,562.86	\$9,479.90	\$7,002.87	\$6,781.68	\$8,966.05	\$8,129.25	\$9,363.84	\$10,107.32	\$4,975.50	\$0.00	\$78,347.52	\$0.00
04310 - REAP	\$7,591.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,591.00	\$26,000.00
04505 - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$0.00	\$4,541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.00	\$0.00
04506 - Title I, Part A Accountability ESSA Improving Basic Programs Accountability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00
04509 - Title II, Part A, ESSA Supporting Effective Instruction	\$0.00	\$4,140.39	\$0.00	\$0.00	\$1,645.16	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	\$0.00	\$6,560.55	\$0.00
04512 - IDEA Part B (611) Base Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,000.00
04518 - IDEA Part B	\$0.00	\$0.00	\$0.00	\$87,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,195.00	\$0.00
04708 - Medicaid in Public Schools	\$139.49	\$52.90	\$105.80	\$0.00	\$179.56	\$105.80	\$111.14	\$0.00	\$105.80	\$52.90	\$0.00	\$853.39	\$1,000.00
05103 - Qualified School Construction Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,871,966.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,871,966.54	\$0.00
05200 - Fund Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,981,966.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,981,966.54	\$0.00
05301 - Insurance Adjustments	\$768.33	\$408.33	\$408.33	\$948.33	\$408.33	\$15,889.27	\$408.33	\$408.33	\$408.33	\$13,468.43	\$0.00	\$33,524.34	\$7,500.00
05500 - Capital Lease Proceeds	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
05690 - Other Non-Revenue Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,450.00	\$650.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$0.00
06100 - Capital Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Sub Total	\$713,574.46	\$254,677.33	\$71,144.81	\$252,338.16	\$372,067.42	\$18,605,828.41	\$306,131.00	\$274,974.58	\$1,423,319.60	\$227,827.57	\$0.00	\$22,501,883.34	\$4,286,606.00
Grand Total	\$311,613.39	(\$137,529.28)	(\$423,983.10)	(\$87,013.61)	\$4,529.42	\$9,282,423.25	(\$312,035.83)	(\$93,663.09)	\$935,507.17	(\$134,628.40)	(\$291,826.15)	\$9,053,393.77	\$7,461.12

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION
OF STERLING PUBLIC SCHOOLS, DISTRICT #33
Monday, June 15, 2026

A regular meeting of the Board of Education of Sterling Public Schools was convened in open and public session on Monday, June 15, 2026, at Sterling Public Schools. The roll was called and the following Board members were present or absent:

Present: Mark Horstman, Julie Saathoff, McKenzie Saathoff, Russ Trauernicht, Rick Vollman, Lauren Weyers.

Notice of the meeting was given in advance by posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The agenda was posted in accordance to board policy. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A. Call Meeting to Order

B. Recognize Nebraska Open Meetings Law

C. Publication of Meeting

D. Roll Call

E. Pledge of Allegiance

F. Approval of agenda

G. Public Comment

H. Board Committee Reports

Building and ground met with CMBA on June 10th. Will be discussed later.

Transportation Committee met on June 15th, to be discussed later in the meeting.

I. Administration Reports

J. Consent Agenda

I make the motion to approve the consent agenda as presented. Passed with a motion by Russ Trauernicht and a second by Lauren Weyers.

Mark Horstman: Yea

Julie Saathoff: Yea

McKenzie Saathoff: Yea

Russ Trauernicht: Yea

Rick Vollman: Yea

Lauren Weyers: Yea

Yea: 6, Nay: 0

K. Action Items

K.1. Personnel

K.2. Consider and approve 2026 Policy Updates

I make the motion to accept the policy recommendations as discussed. Passed with a motion by Rick Vollman and a second by Lauren Weyers.

Mark Horstman: Yea

Julie Saathoff: Yea

McKenzie Saathoff: Yea

Russ Trauernicht: Yea

Rick Vollman: Yea

Lauren Weyers: Yea

Yea: 6, Nay: 0

K.3. Consider and Approve Contracted Service with Johnson County Hospital

I make the motion to approve the contracted services agreement with JCH. Passed with a motion by Mark Horstman and a second by Lauren Weyers.

Julie Saathoff: Abstain (With Conflict)

Mark Horstman: Yea

McKenzie Saathoff: Yea

Russ Trauernicht: Yea

Rick Vollman: Yea

Lauren Weyers: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

L. Discussion Items:

L.1. Policy Review

L.2. Bond Discussion

M. Closed Session

I move that the Board enter closed session to discuss matters related to contractual negotiations, procurement options, and project implementation associated with the district's bond project, when discussion in open session could be detrimental to the district's negotiating position. Passed with a motion by Julie Saathoff and a second by McKenzie Saathoff.

Mark Horstman: Yea

Julie Saathoff: Yea

McKenzie Saathoff: Yea

Russ Trauernicht: Yea

Rick Vollman: Yea

Lauren Weyers: Yea

Yea: 6, Nay: 0

I make the motion to return to open session. Passed with a motion by Julie Saathoff and a second by McKenzie Saathoff.

Mark Horstman: Yea

Julie Saathoff: Yea

McKenzie Saathoff: Yea

Russ Trauernicht: Yea

Rick Vollman: Yea

Lauren Weyers: Yea

Yea: 6, Nay: 0

N. Adjourn

Adjourned at 9:00pm.

The meeting was duly adjourned.

DATED: Monday, June 15, 2026

JOHNSON COUNTY SCHOOL DISTRICT #33,

a/k/a STERLING PUBLIC SCHOOLS

ATTEST:

Secretary

Sterling PUBLIC SCHOOL

STUDENT HANDBOOK

2026-2027

250 Main St
Sterling, NE 68443

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

Table of Contents

WELCOME

Dear Students and Parents:

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

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

There are several forms at the end of this handbook that you must read, sign, and return no later than **August 31.**

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

Sincerely,

Riley Armes
Superintendent

Intent of Handbook

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

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

Notice of Nondiscrimination

The school district does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The school district prohibits sex discrimination in any education program or activity in any education program or activity that it operates.

Students who believe that they have been the subject of unlawful discrimination or harassment due to their disability, or that have other related concerns or questions, should contact the following Section 504 Coordinator: [REDACTED] at [REDACTED] (phone number), [REDACTED] (e-mail address) or in person at school.

Students who believe that they have been the subject of unlawful discrimination or harassment due to their sex, or that have other related concerns or questions, should contact the Title IX Coordinator: [REDACTED] at [REDACTED] (phone number), [REDACTED] (e-mail address), [REDACTED] (mailing address) or in person at school. The School District's

specific Notice of Nondiscrimination on the Basis of Sex may be accessed at the following link: [\[Insert Link to Notice of Nondiscrimination\]](#)

Students who believe that they have been the subject of unlawful discrimination or harassment due to their race, color, or national origin, or that have other related concerns or questions, should contact the following Title VI Coordinator: [Jacob Davenport](#) at [402-866-4761](#) (phone number), jdavenport@sterlingpublicschools.com (e-mail address), [250 Main St, Sterling, NE 68443](#) (mailing address) or in person at school.

Students who believe that they have been the subject of any other unlawful discrimination or harassment should contact the [superintendent](#) at [\[redacted\]](#) (phone number), rarnes@sterlingpublicschools.com (e-mail address) or in person at school. Students may report discrimination or harassment to any staff member who will then forward it on to the appropriate coordinator or administrator. The staff member will follow school district policies to respond to the report.

For additional prohibited discrimination and related information, please review school district Policy [\[redacted\]](#) – Nondiscrimination.

SECTION ONE

BASIC SCHOOL RULES AND GENERAL PRACTICES

Attendance

Required Attendance

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

Mandatory Attendance Age

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

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

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

Discontinuing Enrollment – 5- Year- Old Students

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

Discontinuing Enrollment – 16- and 17- Year- Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request that demonstrates that the student meets the district's legal criteria allowing for disenrollment to the superintendent using the applicable district form. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

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

Prohibition on Discontinuing Enrollment – Abuse or Neglect Investigation

Upon notice from the Department of Health and Human Services, the District shall not facilitate the transfer or disenrollment of a student whose parent, guardian, or educational decisionmaker is subject to an active investigation by the Department for fourteen days or until further notice from the Department, whichever occurs first.

Attendance Officer

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

Excused Absences – Physical or Mental Illness

Absences shall be excused by a parent, guardian, or educational decision maker, as defined in section 79-530, of the child for physical or mental illness and as documented by a credentialed health professional, provided the documentation supports such absence. In the instance of chronic illness, documentation shall be reviewed each semester.

Excused Absences - Others

Parents are requested to notify the school at 402-866-4761 ext. 100 before 8:10a.m. daily to verify any student absence from school. It is acceptable to email attendance information to Renae Kinney, school secretary, at

rkinney@sterlingpublicschools.com. Parents of any student absent and unaccounted for will be called by phone following the recording of daily student attendance. This will be done for all students grades Pre-K-12. Notes from a parent/guardian to school officials regarding a student's absence should contain the following information:

1. Name of student
2. Date of absence
3. Specific reason for absence which means why the student missed school and where they were
4. Parent/Guardian name, signature, date Telephone calls or personal contacts with school officials rendering the above information will be considered valid.

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

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

College Visitation

Each junior and senior will be allowed accumulative of three opportunities to visit the college(s) of his/her choice. More than three visits may be obtained with the permission of the Principal and Guidance Counselor. Granting of permission for college visitations will be dependent upon the recommendation of the guidance counselor with Principal approval. Student must fill out college visit/compass test form, which may be obtained from the Guidance Counselor before he/she will be given permission to go on the visit/take test.

Excessive Absenteeism

A student who, for any reason, is absent ten (10) times from a semester course will forfeit credit for the course unless there are chronic health conditions or special arrangements involved. A physician's statement will determine the validity of each absence for illness over the maximum allowed.

Students will receive a letter home following five (5) days absent and a mandatory attendance committee meeting must take place with the parents

or guardians after seven (7) days missed. Accumulating ten (10) unexcused absences in a semester will result in a loss of credit without the ability to appeal and the county attorney will be sent attendance records for truancy.

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

Absences due to illness

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

Planned absences

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

Forfeiture of Credit

A student who, for any reason, is absent ten (10) times from a semester course will forfeit credit for the course unless there are chronic health conditions or special arrangements involved. A physician's statement will determine the validity of each absence for illness over the maximum allowed. A student will be given the opportunity to make up the time without loss of credit by spending fifty minutes after school for each class missed over the limit.

Students are obligated to:

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

Parents are obligated to:

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

Pregnant and Parenting Students

The District will not discriminate in its education program or activity against any student based on the student's current, potential, or past pregnancy. Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs. Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming in collaboration with the Title IX Coordinator.

Band

Students may participate in the elementary band and begin taking band lessons in the 5th grade. Students in grades 7-8 may participate in the middle school band; grades 9-12 may participate in the high school band. Instruments will be provided by students or the school as provided by school policy. Fees may be charged as allowed or provided in the Public Elementary and Secondary Student Fee Authorization Act and the school's student fee policy or other applicable policy.

Bills

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

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

Books and Supplies

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

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

Breastfeeding and Lactation

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

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

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

Bulletin Boards

Bulletin boards are maintained throughout the building to communicate general information, material, and school announcements. Students should check the bulletin boards carefully each school day. A written copy of daily announcements will be posted on the main bulletin board by the offices.

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

1. All postings must be approved by the appropriate building principal or designee. Students may not post any material containing any statement or expression that is libelous, obscene, or vulgar; that would violate board of education policies, including the student code of conduct; or that is otherwise inappropriate for the school environment.
2. All postings must identify the student or the student organization posting or publishing the notice.

3. Material shall be removed after a reasonable time to assure full access to the bulletin boards or electronic publishing media.

Bullying

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

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

Reporting Bullying

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

Bullying Investigations

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

Cafeteria Rules

1. All food must be consumed in the areas designated by the school.
2. After students have eaten, they must return trays to the kitchen. All straws, papers, milk cartons should be deposited in the trash cans. All leftover food should be scraped off the tray on to the correct container. Forks and spoons should be placed in the pan with water, NOT THROWN AWAY!
3. Students are to use proper manners including eating quietly.
4. Students may not throw food or other items.

5. Second servings are available to those who have made an effort to clean their trays and have requisite funds as required by board policy.
6. Students should remain at their tables until they are dismissed.
7. Parents who wish their child to eat lunch away from school must provide a written authorization to the student's building principal.
8. Students must treat lunch personnel with respect.
9. Students who violate the above rules will be disciplined.

Academic Progress/ Eligibility

All students must pass a minimum of 20 credit hours the previous semester of attendance according to State standards. Students in grades 7-12 failing two or more classes after the third week of the semester will not be eligible to participate in any activities involving other schools until their grades in every class except one are at a passing level. The ineligible week is from the Monday following the distribution of the academic status report through Sunday. The student will be expected to improve the grade before the report cards are received. The list will be run as soon as possible Friday morning.

The counselor will compile a weekly academic status list to determine student activity eligibility. Junior High students not out for the activity are to remain in class and not attend the activity (home or away) without a sponsor and administrative approval. It is the student's responsibility to take the initiative to the extra help and to raise his/her grade to a passing level.

Students in grades 6-12 failing two or more classes after the third week of the first or second semester will not be eligible to participate in any activities involving other schools until their grades in every class except one are at a passing level, this includes participation in all school activities outside of the classroom and/ or school day. This includes the attending home activities during the school day.

Drinks, Candy, and Gum

Students may not bring drinks other than water, candy, or gum to school unless they have prior permission from their classroom teacher or the administration or the drinks, candy, or gum are provided by the school or classroom teacher.

Soda and Energy Drinks

Students may not bring soda pop or energy drink to school unless they have prior permission from their classroom teacher or the administration.

Backpacks in School

For the safety and health of students, backpacks will be placed in students' lockers and will remain there throughout the school day. This means that

backpacks will not be allowed in hallways, cafeteria, gym lobby, or classrooms. Students can access their backpacks and locker materials during passing periods. Backpacks found outside lockers during the school day may be subject to temporary confiscation at the discretion of the school staff.

Cell Phones and Other Electronic Devices

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

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

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

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

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

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

Cheating, Plagiarism, and Academic Dishonesty

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

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

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

Child Abuse and Neglect

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

Class Dismissal

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

Classroom Behavior

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

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

Teachers will establish classroom conduct rules that students must obey.

Closed Campus

Students may not to leave the building without permission from the administration. Students may leave campus to go home for lunch if they have secured their parents' written permission and submitted it to the office.

Coats and Boots

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

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

Communicable Diseases

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

Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation

requirements. Other pertinent information will be communicated to parents by mail or by personal contact. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school.

Complaint Procedure

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to complaints unless the complaint is subject to a different procedure required by law, policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems at the lowest level of the chain of command. When those efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth in any specific policy addressing those areas or the procedures set forth below. Allegations of sex discrimination covered by Title IX will be addressed through the board's Title IX policy.

References to "coordinator" in this policy refer to the board-designated coordinator for the applicable area, such as the Section 504 Coordinator for allegations of disability-based discrimination.

Under this policy, factual conclusions will be based on a preponderance of the evidence.

Complaint and Appeal Process.

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant reasonably believes speaking directly to the person would subject complainant or complainant's student to discrimination or harassment.
2. The second step is for the complainant to speak to the building principal, coordinator, superintendent of schools, or president of the board of education, as set forth below. Anyone with questions about the appropriate person to speak with may request clarification from the superintendent.

- a) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.
 - b) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.
 - c) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.
 - d) Complaints involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age may also be submitted at any time during the complaint procedure to the applicable coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599.
3. When a complainant submits a complaint to an administrator or coordinator, the administrator or coordinator shall first determine whether another applicable procedure is required by policy or law and if so, direct the complaint to the appropriate person to follow that procedure. If not, the administrator or coordinator will promptly and thoroughly investigate the complaint, and shall:
- a) Determine whether the complainant has discussed the matter with the respondent.
 - 1) If the complainant has not, urge the complainant to discuss the matter directly with the respondent, if appropriate.
 - 2) If the complainant refuses to discuss the matter with the respondent, the administrator or coordinator shall, in his or her sole discretion, determine whether the complaint should or must be pursued further.
 - b) Strongly encourage the complainant to reduce his or her concerns to writing.
 - c) Interview the complainant and, if necessary, the respondent against whom the complaint is filed, to determine:

- 1) All relevant details of the complaint;
 - 2) All witnesses and documents which the complainant believes support the complaint;
 - 3) The action or solution which the complainant seeks.
- d) Respond to the complainant. If the complaint involves discrimination or harassment, the response shall be in writing and shall be submitted within 180 calendar days after the administrator or coordinator receives the complaint.
4. If either the complainant or the respondent is not satisfied with the decision, he or she may appeal the decision to the superintendent. The superintendent may assign a qualified designee to hear any appeal.
 - a) The appeal must be in writing.
 - b) This appeal must be received by the superintendent no later than three (3) calendar days from the date of the decision.
 - c) For complaints addressed through other applicable procedures that do not include a separate investigatory process, the superintendent will investigate as he or she deems appropriate.
 - d) The superintendent will prepare a written decision and provide it to the complainant and any other person entitled by law to receive the appeal decision. For complaints involving discrimination or harassment, the superintendent shall submit the decision within 180 calendar days after the superintendent received complainant's written appeal. Appeals to the superintendent from complaints involving discrimination or harassment are final once the superintendent delivers the written decision, as are all other appeals/complaints to the superintendent unless the complaint can be appealed on the limited grounds to appeal to the board below.
5. The board's role is to set policy, establish and implement a budget, and evaluate the superintendent. The board does not manage the daily operations of the school district entrusted to its administration unless required by law or policy. Because of the board's statutory roles, it does not hear complaints or appeals that may involve oversight or discipline of students, staff, or others, unless those

involve the superintendent as discussed below. The board does not hear complaints or appeals based on allegations of discrimination or harassment unless otherwise required by law. The board will hear appeals only in the following circumstances:

- a) When the complaint is about a board policy, not implementation of the policy;
 - b) When the complaint involves the budget or school expenditures that have been or must be approved by the board; or
 - c) When the board is required by law, policy, or contract to hear a complaint or appeal.
6. If a complaint involves those limited grounds and a party is not satisfied with the superintendent's decision regarding the complaint or appeal, he or she may appeal the decision to the board.
- a) This appeal must be in writing.
 - b) This appeal must be received by the board president no later than ten (10) calendar days from the date the superintendent communicated his/her decision to the complainant.
 - c) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint appeal. However, all matters involving discrimination or harassment allegations against the superintendent shall be promptly and thoroughly investigated by the board president or a designee.
 - d) The board president will notify the complainant and any other person legally required to receive the decision in writing of its decision. If the complaint involves discrimination or harassment allegations against the Superintendent, the board president shall submit the decision within 180 calendar days after receiving the written appeal.
 - e) There is no appeal from any decision of the board unless authorized by law.
7. Formal complaints about the superintendent shall be filed with the president of the board. However, complaints about the superintendent do not include disagreement with the superintendent's decision on

appeal based on a complaint of discrimination, harassment, or action of any other employee who is not the superintendent. Upon receipt of a complaint, the board president or his or her designee shall promptly and thoroughly investigate the complaint, and shall:

- a) Coordinate with school district staff, other than the superintendent, to determine if another procedure in policy or law requires the complaint against the superintendent to follow another procedure. If so, the board president will coordinate handling the complaint through that procedure. If another procedure applies, such as in the case of allegations of sex discrimination against the superintendent, the board president or, at his or her discretion, the full board will serve only to hear any appeal by a party to the complaint.
- b) Determine whether the complainant has discussed the matter with the superintendent.
 - 1) If the complainant has not, the board president or designee will urge or require the complainant to discuss the matter directly with the superintendent, if appropriate or required.
 - 2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in his or her sole discretion, determine whether the complaint should or must be pursued further.
- c) Determine, in his or her sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting by the full board.
- d) Respond to the complainant or appeal. If the complaint or appeal involves discrimination or harassment, the response shall be in writing and shall be submitted within 180 calendar days after the president received the complaint.
- e) Appoint or contract with other individuals qualified to assist the board through this process or any other applicable procedure used to address allegations against the superintendent.

No Retaliation. The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

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

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

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

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

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

Computer Network Use by Students

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

I. Student Expectations in the Use of the Internet

A. Acceptable Use

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

B. Unacceptable Use

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3 sharing systems including, but not limited to Aimster or Freenet and the like.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.
6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.

8. Students shall not erase, rename, or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not falsify electronic mail messages or web pages.

II. Enforcement

A. Methods of Enforcement

1. The district monitors all Internet communications, Internet usage, and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at any time.
2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the

Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

B. Consequences for Violation of this Policy

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

III. Protection of Students

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

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

B. Education About Appropriate On-Line Behavior

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

Conferences

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

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

Copyright and Fair Use

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

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

Damage to School Property

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

Dating Violence

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

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

Discrimination and Harassment

Students who believe that they have been the subject of unlawful discrimination or harassment due to their disability should contact the

following Section 504 Coordinator: [Jordan Amundson](mailto:jamundson@sterlingpublicschools.com) at jamundson@sterlingpublicschools.com (phone number) or in person at school. Students who believe that they have been the subject of unlawful discrimination or harassment due to their sex should contact the following Title IX Coordinator: [Jacob Davenport](mailto:jdavenport@sterlingpublicschools.com) at [402-866-4761](tel:402-866-4761) (phone number), jdavenport@sterlingpublicschools.com (e-mail address), or in person at school. Students who believe that they have been the subject of any other unlawful discrimination or harassment should contact the [Riley Armes](mailto:rarmes@sterlingpublicschools.com) at [402-866-4761](tel:402-866-4761) (phone number), rarmes@sterlingpublicschools.com (e-mail address) or in person at school. Students may report discrimination or harassment to any staff member who will then forward it on to the appropriate coordinator or administrator. The staff member will follow school district policies to respond to the report.

Dress Code

Students are prohibited from wearing the following attire:

- Clothing displaying indecent, suggestive or profane writing, pictures or slogans
- Clothing that advertises or displays alcohol, tobacco or any illegal substance
- Caps, hats and bandannas during the school day or at school-sponsored events
- Bare feet (some type of footwear must be worn)
- Short-shorts, biker shorts, or cutoffs
- Hairstyles which distract from the learning process or the health and safety for either the student or others
- Any clothing that could cause damage to others or school property
- Clothing that is torn, ripped, or cut
- Shirts, blouses, or other clothing worn unbuttoned, unzipped, or otherwise purposely unfastened
- "Grubby clothes," those which are purposely torn or bedraggled or threadbare, dirty or disheveled
- Costumes and/or those clothes intended only for leisure, entertaining or special occasions
- Midriff-baring clothing, see-through and low cut blouses, halters, tank tops or thin-strapped tops (spaghetti straps)
- Pants and shorts worn below the waist so as to expose undergarments
- Pants that drag on the floor
- Chains hanging or attached to pants or shorts
- Coats during school hours unless the student has permission from a faculty member
- Clothing with tears or holes that expose flesh or underclothes

- Otherwise undermines the District's mission to inculcate the habits, manners, and values fundamental to civility, community, and the educational environment.

Violations of the dress code shall be addressed in a manner consistent with the Student Code of Conduct. The District reserves the right to request immediate attire changes from students. The District will require students to adhere to uniform standards and/or wear district approved or issued uniforms in order to participate in activities.

Students may be required to wear protective clothing or equipment or otherwise modify their attire or secure their hair to ensure the safety of themselves and others. In such cases, a good faith effort to reasonably accommodate students will be made to ensure safety without compromising religious beliefs, grooming practices, or requiring students to permanently alter their appearance. The least restrictive means appropriate to address the identified health or safety concern shall be used.

Driving and Parking Personal Vehicles

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

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

Drug Free Schools

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

Any student who violates any school policy regarding drug, alcohol, and tobacco use will be disciplined, up to and including short-term suspension,

long-term suspension, or expulsion from school and/or referral to appropriate authorities for criminal prosecution.

Emergency Contact Information

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

Evacuations

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

Eye Exams

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

Food Service Program

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

Breakfast

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

Lunch

Lunch prices depend on the federal funding that the program receives. Lunch for K-6 is \$_____. Lunch for 7-12 lunch is \$_____ for students and \$_____ for adults.

Milk break

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

Payment for Meals

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

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

[Option A]

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

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

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

[Option B]

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

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

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

[Option C]

If a student has no funds available to pay for a meal, the student will be provided and charged for a limited “courtesy meal” option, such as a plain sandwich.

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

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

[Option D]

If a student has no funds available to pay for a meal, the student will be provided and charged for up to five limited “courtesy meals,” such as a plain sandwich. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

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

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

Collection of Delinquent Meal Charge Debt

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

Collection efforts may continue into a new school year.

Notice of Non-discrimination

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discrimination on the basis of race, color, national origin, sex, age, disability, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

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

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the school district. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

Extracurricular Participation

A student is to be in attendance at school the day of an activities or practices, field trips or academic contests. If the student is not at school before the beginning of 4 th period the day of an activity/practice, and does not have an approved excused absence, he/she will not be allowed to participate in that activity/practice. Students who leave during the day because of an illness may not return at the end of the day for practice. The student may participate if the absence is excused by the Principal prior to

the absence. Students who have the opportunity to participate in weekend activities and choose not to do so; will not be allowed to attend the next activity during school hours.

Field Trips

Classes occasionally take field trips off school property for educational enrichment. A student's parent, or "caregiver" as that term is defined in the Nebraska Strengthening Families Act, must authorize a student to participate in a field trip by signing a permission slip and providing it to the school before the field trip. Students who have not completed classroom work on time may not be allowed to attend field trips. Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

First-Aid

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

Head Lice

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

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

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

Health Problems Limiting Activities

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

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

Homebound Instruction

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

Homeless Children and Youth

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

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

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

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

Illness or Injury at School

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

name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Immunizations

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

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

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

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

Initiations and Hazing

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

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

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep

deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Lockers and Other School Property

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

Lost and Found

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

Medications

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

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

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

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

Media Center

Students must check out materials from the librarian on duty. Each borrower is responsible for all books checked out in his/her name. A fine of five cents per day per book may be charged for overdue books. Each student is responsible for any fine that accumulated on a book charged to him/her. If a book is lost and not found by the end of the semester, the student must pay for it. Students must also pay for any damage they cause to library books.

Memorials

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

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

Opting Out of Assessments

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

Parental Involvement

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

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school

newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.

2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination, and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities, such as training to help parents work with their children to improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.
4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. The district will educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with, and work with parents as equal partners.

Parties

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

Personal Items

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

Physical Education

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

Physical Exam

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

Pictures

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

Playground Rules

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

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

6. Students must use the playground equipment properly and in a safe manner.
7. Students may not leave the playground after they have arrived at school for the day.

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

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

Police Questioning and Apprehension

Police or other law enforcement officers may be called to the school at the request of school administration, or may initiate contact with the school in connection with a criminal investigation. The school district shall inform parents when law enforcement officers seek access to their student prior to the student being questioned unless the officers are investigating charges that the student has been the victim of abuse or neglect. Members of the school district staff will comply with board policy regarding police questioning of students.

Protection of Student Rights

The Board of Education respects the rights of parents and their children and has adopted a Protection of Pupil Rights policy in consultation with parents to comply with the Protection of Pupil Rights Amendment (PPRA). The policy is available on the district's website or upon request from the district's administrative office. Parents may opt their child out of participation in activities identified by the Protection of Pupil Rights policy by submitting a written request to the superintendent. Parents may have access to any survey or other material described in the Protection of Pupil Rights policy by submitting a written request to the superintendent.

ACT Exam

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

Public Displays of Affection

Students may not engage in public displays of affection that are disruptive to the school environment or distracting to others. Prohibited conduct includes

hugging, kissing, touching or any other display of affection that a staff member determines to be inappropriate.

Reasonable Suspicion Testing

Students may be required to submit to drug or alcohol testing if there is a reasonable suspicion that the student is under the influence of drugs or alcohol.

Rights of Custodial and Non-Custodial Parents

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

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

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

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

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

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

Secret Organizations

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

School Day

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

Self-Management of Diabetes or Asthma/Anaphylaxis

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

Smoking and Tobacco

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

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

"Option C" - Smoking, including the use of cigarettes, cigars, or other tobacco or tobacco derivative products; vapor products or electronic nicotine delivery systems; alternative nicotine products; or any other such look-alike or imitation product, is permitted on school property only in specifically designated areas.

Sniffer (Drug) Dogs

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

1. Lockers may be sniffed by sniffer dogs at any time.
2. Vehicles parked on school property may be sniffed by sniffer dogs at any time.
3. Classrooms and other common areas may be sniffed by sniffer dogs at any time students and staff are not present.

4. If contraband of any kind is found, the student or staff member shall be subject to appropriate disciplinary action.

Standardized Testing

The Nebraska Student-Centered Assessment System (NSCAS) is administered annually in grades 3-11 to determine the students' achievement probability for individual success. Tests are administered in April through May.

Student Assistance

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

Student Fee Policy

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

Definitions.

1. "Students" means students, their parents, guardians, or other legal representatives.
2. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
3. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

Listing of Fees Charged by this District.

- 1. Clothing Required for Specified Courses and Activities.** Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses, or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course, or activity.
- 2. Safety Equipment and Attire.** The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.
- 3. Personal or Consumable Items.** The district **does not** provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers, and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials, and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.
- 4. Materials Required for Course Projects.** The school district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will either furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.
 - i) **Technological Devices.** The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$50.

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

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

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

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

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

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

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

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

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

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

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

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

The drivers education fee shall be \$250.

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

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

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

1. Breakfast Program – Grades K-5
Regular Price \$2.20
Reduced Price \$0.30
2. Breakfast Program – Grades 6-12
Regular Price \$2.50
Reduced Price \$0.30
3. Lunch Program – Grades K-5
Regular Price \$3.20
Reduced Price \$0.30
4. Lunch Program – Grades 6-12
Regular Price \$3.35
Reduced Price \$0.40
5. Second milk \$0.50
6. Second entrée (each) \$1.00

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

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

13. Contributions for Class Extracurricular Activities. Students are eligible to participate in a number of extracurricular activities during their years in Junior/ Senior High school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund beginning in seventh grade. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be 6, 7, and 8th, \$10; 9 and 10th, \$15; 11 and 12th, \$20.

Waiver Policy.

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

Voluntary Contributions to Defray Costs.

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

Fund-Raising Activities

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

Student Illness

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

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

Student Government

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

Student Records

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

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

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

name and grade, name of parent and/or guardian, address, telephone number, including the student's cell phone number, e-mail address, date and place of birth, dates of attendance, the image or likeness of students in pictures, videotape, film or other medium, major field of study, participation in activities and sports, degrees and awards received, social media usernames

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

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

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

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

Non-Directory Information

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

One FERPA exception permits disclosure to school officials with legitimate educational interests without consent. A school official includes, but is not necessarily limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law

enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

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

Transfer of Records Upon Student Enrollment

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

Complaints

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

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

Student Schedule Changes

Student schedule changes may be made without penalty during the first three days of each semester. Drop and Add slips are to be obtained from the office of the Guidance Counselor and must be signed by the guidance counselor and building principal before they are presented to the teacher of

the class that is to be added or dropped. **All students are required to register for eight (8) classes.**

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

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

Student Use of AI Tools

As used in this section, artificial intelligence tools ("AI Tools") mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChatGPT, Gemini, Claude and similar programs.

AI Tools may be useful to student learning. However, students and staff must ensure that student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Students may not use AI tools on any assignment, test, or project unless the staff member has given express permission for the student to do so. Staff Member permission to use an AI tool on one assignment does not carry over to other assignments. Individual staff members will decide for each individual assignment the extent to which students may use AI Tools.
2. If a student uses any AI Tools in connection with a school assignment, the student must:

- a. Give proper attribution to the specific AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.
 - b. Never copy and paste the output from the AI Tool into the student's work as if the student wrote such section himself or herself.
3. Students may never use AI Tools to:
 - a. Cheat on any assignment, test, or quiz;
 - b. Help answer questions on a test or quiz without staff member permission;
 - c. Make or share deepfakes or fake images, audio, or video of any real person;
 - d. Make or share sexual, nude, or intimate images of any real person—even if the image is fake or AI-made;
 - e. Bully, harass, threaten, intimidate or impersonate any person;
 - f. Place another student or staff member name, photo, voice, or personal information into an AI Tool without staff member authorization;
 - g. Use AI Tools to bypass accommodations, content filters, or school security.
4. A student may use AI Tools as an accommodation if his/her IEP team or Section 504 committee has approved use of the tool. The student must disclose the use of AI Tools to the staff member grading the assignment.
5. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.
6. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Self Harm Risk

Parents will be informed and required to pick up a student immediately if a risk of self harm or suicide is verbalized or realized. The Nebraska Department of Health and Human Service must also be contracted regarding the realization of the risk.

Tardiness

A student who does not have a valid excuse for being tardy to any class may be required to serve detention. A student who arrives at school after 20 minutes will be considered absent for that period.

Telephone Calls

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

Threat Assessment and Response

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

- **Definitions**

A **threat** is an expression of a willful intent to physically or sexually harm someone or to damage property in a way that indicates that an individual poses a danger to the safety of school staff, students or other members of the school community.

The threat may be expressed/communicated behaviorally, orally, visually, in writing, electronically, or through any other means.

A **transient threat** is an expression of anger or frustration that can be quickly or easily resolved.

A **substantive threat** is an expression of serious intent to harm others which includes, but is not limited to, any threat which involves a detailed plan and means.

A **threat assessment** is a fact-based process emphasizing an appraisal of observed (or reasonably-observable) behaviors to identify potentially dangerous or violent situations, to assess them and to manage/address them. Threat assessment is the process of identifying and responding to serious threats in a systematic, data-informed way.

The threat assessment process is distinct from student disciplinary procedures. The mere fact that the district is conducting a threat assessment does not by itself

necessitate suspension, expulsion or emergency exclusion without complying with state law and board policy related governing those actions.

The threat assessment process is distinct from specialized instruction which a student with a disability may receive from the school district. The school district will not change a student's educational placement as that term is used in the Individuals with Disabilities in Education Act *solely* as part of a threat assessment.

- **Obligation to Report Threatening Statements or Behaviors.**

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

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

3. Threat Assessment Team

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

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

4. Threat Assessment Investigation and Response

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

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

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

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

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

5. Communication with the Public about Reported Threats

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

6. Coordination with the Crisis Team After Resolution of Threat

The threat assessment team will confer with the district's crisis team after a threat has been investigated to provide the crisis team with information that

the crisis team may use in assessing or revising the district's All-Hazard School Safety Plan.

Transportation Services

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

Transportation to School

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

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

Bus Regulations

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

a) Rules of Conduct on School Vehicles:

- 1) Students must obey the driver promptly.
- 2) Students must wait in a safe place for the bus to arrive, clear of traffic and away from where the vehicle stops.
- 3) Students are prohibited from fighting, engaging in bullying, harassment, or horseplay.
- 4) Students must enter the bus without crowding or disturbing others and go directly to their assigned seats.
- 5) Students must remain seated and keep aisles and exits clear while the vehicle is moving.
- 6) Students are prohibited from throwing or passing objects on, from, or into vehicles.
- 7) Students may not use profane language, obscene gestures, tobacco, alcohol, drugs, or any other controlled substance on the vehicles.

- 8) Students may not carry weapons, look-a-like weapons, hazardous materials, nuisance items, or animals onto the vehicle.
- 9) Students may carry on conversations in ordinary tones, but may not be loud or boisterous and should avoid talking to the driver while the vehicle is in motion. Students must be absolutely quiet when the vehicle approaches a railroad crossing and any time the driver calls for quiet.
- 10) Students may not open windows without permission from the driver. Students may not dangle any item (e.g. legs, arms, backpacks) out of the windows.
- 11) Student must secure any item or items that could break or produce injury if tossed about the inside of the vehicle if the vehicle were involved in an accident
- 12) Student must respect the rights and safety of others at all times.
- 13) Students must help keep the vehicle clean, sanitary, and orderly. Students must remove all personal items and trash upon exiting.
- 14) Students may not leave or board the vehicle at locations other than the assigned stops at home or school unless approved prior to departure by the superintendent or designee.
- 15) Video cameras may be placed on buses, at random, to monitor student behavior on the bus.

b) Consequences

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

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

c) Records

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other

student discipline records. Reports of serious misconduct may be forwarded to law enforcement.

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

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

Transportation to Activities

The school district provides transportation to students who are participating in school-sponsored events and they must ride to those events in a school vehicle. Students who wish to take private transportation home from a school event must submit a release form to the sponsor that has been signed by that student's parent.

Video Surveillance, Recordings, and Photographs

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

Recordings Made by Parents/Guardians and Patrons.

Parents/guardians and patrons may make recordings of school activities intended to be public in a non-disruptive manner including things like athletic contests and school board meetings to the extent permitted by law unless otherwise lawfully restricted by the administration. Parents/guardians or patrons may not make recordings if they are volunteering or visiting school during the school day without permission of the administration or supervising staff member and subject to this policy, such as recording their child's classroom activities or recess. Parents may not record meetings with administrators or staff, including meetings related to a student's IEP or 504 Plan. Violation of this policy will result in immediate termination of any meeting that is being recorded and may be grounds for exclusion from

school property, loss of volunteer privileges, or other restrictions deemed appropriate by the administration.

Recordings Made by Students. This policy applies to students during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event. Students may make recordings of school activities in a non-disruptive manner including things like athletic contests and other extracurricular performances to the extent permitted by law. Students generally are not permitted to record classroom instruction or members of the school community during the school day without the express consent of a staff member or as required by the student's education plan. Student use of assistive technology that has the capacity to record and/or transmit recordings (e.g. AngelSense) must be approved by the student's education team or administration. Students remain subject to all other district policies and rules. In no event shall recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Weather-Related School Closing

The Superintendent will occasionally announce an emergency early school dismissal, late start, or cancellation of school due to extreme heat, snow, or ice. School closings will be announced on KOLN-TV, KLKN-TV, and KETV will carry the announcement along with our own Automated Messaging Service, school Facebook page, and website. Parents should assume that school is open and a regular schedule is being followed if there is no announcement concerning the school district. Please do not call the school or individual staff members to find out whether school is being canceled. Parents who do not believe it is safe to transport their students to school may keep their students home after contacting the district office.

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

Withdrawal From School

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

Work Permits

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

SECTION TWO

ACADEMIC INFORMATION

Class Rank

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

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Credit for Non-Academic Work

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

Correspondence and Online Courses

Under certain circumstances, the school district will reimburse students for the cost of tuition, textbooks, and other mandatory class materials for high school correspondence or online courses that are not part of the school district's regular curriculum. To receive reimbursement, the student must: 1) pay all initial course costs when he/she registers for the course; 2) select a course that is not available in the school curriculum, nor is any comparable course available; 3) register for the course during a specific school period; 4) have a faculty member designated as course monitor; and 5) complete the course during the regular school semester(s).

The district will not be liable for the costs of such courses until the student has successfully completed the course according to the established timelines. After the student has completed the course and the district has reimbursed the student for these costs, the textbooks and class materials shall become the property of the district.

Grades

Students will receive letter grades for their academic core classes.

4.0	A	93-100
3.0	B	85-88
2.0	C	77-80
1.0	D	70-72

3.5	B+	89-92
2.5	C+	81-84
1.5	D+	73-76
0.0	F	0-69

A student may earn an incomplete when he or she fails to complete classroom assignments. Any student in grades 7-11 who receives an incomplete will have this grade recorded on his/her permanent record until the required work is completed to the teacher's satisfaction. If a student does not remove an incomplete by completing the minimum classroom assignments, the incomplete will be calculated as a failing grade in determining the student's grade point average.

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

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

Graduation Awards

Graduating seniors will be recognized for their academic achievement during the annual commencement activities. Academic honors will be awarded based on a student's cumulative grade point average (GPA) earned over eight semesters of high school coursework and completion of the required coursework in English, mathematics, science, and foreign language.

Students meeting the established criteria will receive one of the following Latin honors:

- **Summa Cum Laude** – Cumulative GPA of **4.000**
- **Magna Cum Laude** – Cumulative GPA of **3.833–3.999**
- **Cum Laude** – Cumulative GPA of **3.667–3.832**

These students will be recognized during commencement exercises.

Graduation Requirements

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

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

English	40 hours
Mathematics	30 hours
Science	30 hours
Social Studies	30 hours
Career Education (Agriculture, Business, or Industrial Technology)	10 hours
Fine Arts (Art or Music)	10 hours
Personal Finance	10 hours
Health	5 hours
Physical Education	10 hours
Elective Courses	65 hours

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

English 9, 10, 11, 12 or equivalent

American History, World History, American Government

Physical Science, Biology

Algebra I

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

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

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

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

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

The Sterling Board of Education adopted revised graduation requirements which now include a community service piece. All incoming 9th grade students will need to perform a minimum of 20 hours of community service in order to fulfill the graduation requirements. These community service hours must be voluntary, but they may also be used in conjunction with

other school organizations, so long as that is approved by the sponsors of those organizations. All hours must be approved and signed for by a non-family member. All forms need to be turned in to the Principal.

The Board also adopted 2 (two) additional civics requirements in accord with LB 399: the requirement for students to pass the civics portion of the naturalization test used by the U.S. Citizenship and Immigration Services to measure student mastery of the social studies standards and the requirement that students attend a governmental meeting followed by a project or a paper.

COURSE REQUIREMENTS

240 CREDIT HOURS

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

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

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

Homework

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

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

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

Honor Roll

To qualify for the honor roll, students must be enrolled in a minimum of seven (7) classes, four of which must be from the core curriculum of English, mathematics, science, social studies, business education, foreign language, and computer science. Students who earn a quarter or semester academic average of 94% or better with no grade in any class lower than 90% will qualify for the honor roll.

Mid-Term Graduation

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

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

Report Cards

Report cards are sent home the week following the end of the nine-week reporting period. Mid-quarter reports are also sent to parents of students who are having difficulty in an academic subject.

SECTION THREE

STUDENT DISCIPLINE

General Discipline Philosophy

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

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

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

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

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

Forms of School Discipline

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

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

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

For purposes of this section, "Parent" means parent, guardian, or educational decisionmaker of the student. "Educational decisionmaker" means a person designated or ordered by a court to make educational decisions on behalf of a child.

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

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

After School Sessions and Detentions

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

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

- After-school sessions will not exceed 30 minutes from the time of dismissal and are to be served in the teacher's room. A student who fails to attend an after-school session may be given a detention by the teacher or may face additional disciplinary consequences up to

and including long-term suspension and/or expulsion. A student who has a conflict with an after-school session is responsible for working it out with the teacher.

- Detentions are 30 minutes, served in the central office or the detention room designated by the building principal.

Saturday School

The building administrator may require a student to attend Saturday School for four hours on Saturday morning. Saturday School is held from 8:30 AM to 12:30 PM in a classroom staffed by teachers. Students follow strict rules and must work on assignments the entire time, except for short breaks. Students who do not follow Saturday School rules will be removed from the classroom and will face further disciplinary action.

In-School Suspension

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

Emergency Exclusion

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

Short-Term Suspension

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

7. Any of the conduct described in the subsections under "Grounds for Long-Term Suspension, Expulsion, or Mandatory Reassignment" below irrespective of the location at which such misconduct; or
2. Other violations of rules and standards of behavior adopted by the board of education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. After the principal has determined that a short-term suspension is necessary, but prior to commencement of the short-term suspension, the student and the Parent will be given oral and written notice of the charges against the student. They will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and an opportunity to present evidence of the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension (not to exceed an additional 48 hours), the Principal will send a written statement to the student and the student's Parent, describing: the student's conduct, misconduct, or violation of the rule or standard; the reasons for the action taken; the actions made by the school to try to discontinue or alleviate the behavior of the student prior to considering suspension; resources the school is able to provide or recommend to assist the student; and how the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school.

An opportunity will be given to the student, and the student's Parent, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school and shall document such effort in writing. The Principal shall determine who, in addition to the Parent, is to attend the conference. If no conference has been held, a Parent may submit a written request to the suspending principal before the student returns to school.

Students who are short-term suspended will be given the opportunity to complete classwork, including but not limited to examinations, under the following conditions: 2 days upon return.

Firearms. No student may bring, possess, handle, or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy.

Definition of Firearm. The term "firearm," as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training or
2. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Long-Term Suspension

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

Pre-Kindergarten through Second Grade Students

An elementary school shall not suspend a student in pre-kindergarten through second grade unless the student:

1. Brings a deadly weapon as defined in section 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event; or
2. Engages in violent behavior capable of causing physical harm to another student or school employee

As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

Expulsion

9. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c)

unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.

10. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise, the student may be readmitted by action of the Superintendent.
11. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall provide either an alternative school, class or educational program for expelled students or shall follow the pre-expulsion procedures outlined in Neb. Rev. Stat. 79-266.

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

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

5. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes. The board has determined that the use of synthetic media such as deepfakes may constitute "similar conduct";
6. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
7. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
8. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
9. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
10. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
11. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
12. Engaging in bullying as defined in section 79-2,137 and in these policies;
13. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults that occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;

14. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
15. A repeated violation of any of the following rules, or a single violation if the conduct amounts to a criminal act, if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, sex, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;
 - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation, or electronic cigarettes, vapor pens, etc.;
 - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
 - f. Possession of pornography, including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically), including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - h. Engaging in initiations, defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent;
 - i. Engaging in hazing as defined by state law and this policy. Hazing is defined as any activity by which a person intentionally

or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Under state criminal law, hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person. For purposes of school rules, hazing also includes any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate; personal servitude; restrictions on personal hygiene; yelling, swearing and insulting new members/rookies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; binge drinking and drinking games; sexual simulation and sexual assault;

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

- m. Using any object to simulate possession of a weapon;
- n. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation; and
- o. Any other violation of a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

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

Reporting Requirement to Law Enforcement

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

- 1. The violation includes possession of a firearm;
- 2. The violation results in child abuse;
- 3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed by discipline from the school district;
- 4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students; or
- 5. It is a violation of the Nebraska Criminal Code that interferes with school purposes.

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

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

- 4. The decision to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
- 5. The Principal shall serve the student and the student's Parent with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term

- suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
- b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. Resources the school is able to provide or recommend to assist the student;
 - d. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school;
 - e. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or;
 - f. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - g. A statement that the principal, legal counsel for the school, the student, the student's Parent, or the student's representative has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - h. A form on which the student, the student's Parent may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.
6. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
7. Nothing in this policy shall preclude the student, student's Parent or representative(s) from discussing and settling the matter with

- appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
8. If a hearing is requested within five days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's Parent may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The student or the student's Parent must, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.
 9. The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's Parent of the time and place for the hearing.
 10. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's Parent, except with the consent of all the parties.
 11. The principal or legal counsel for the school, the student, and the student's Parent or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the school board or board of education no later than forty-eight hours prior to the hearing.
 12. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing examiner. The hearing will be held according to the requirements of section 79-269. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
 13. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294).

SECTION FOUR

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.
- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition

needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, and Fundraisers)

- a. Definitions. "Competitive food" means all food and beverages other than meals reimbursed under programs authorized by the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 available for sale to students on the school campus during the school day. For the purpose of competitive food standards implementation, "school day" means the period from the midnight before to 30 minutes after the end of the official school day.
- b. Applicability. Except as otherwise allowed by the Nebraska Department of Education (NDE) or applicable law, all competitive food sold during the school day must meet the USDA Smart Snacks Standards and the nutrition standards found in 7 CFR § 210.11. The competitive food restrictions do not apply to food sold during non-school day hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)
- c. Fundraiser Exemptions. A special exemption is allowed for the sale of food and/or beverages that do not meet the competitive food standards as required in this section for the purpose of conducting an infrequent school-sponsored fundraiser. The specially exempted fundraisers must not take place more than the frequency specified by NDE during such periods that schools are in session. No specially exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service.
- d. Other Exemptions. The only other nutrition exemptions from the competitive food requirements are those found in 7 CFR § 210.11.
- e. Other Limitations. No competitive food can be sold to children anywhere on school premises beginning one half hour before breakfast and/or lunch service until one half hour after meal service unless all proceeds earned during these time periods go to the school nutrition program.

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;

- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) found at <https://api.healthiergeneration.org/resource/2>.

Title IX Policy

As required by Title IX of the Education Amendments of 1972, it is the policy of the school district that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any of the school district's programs or activities, or in regards to admission or employment. Any person may report sex discrimination, including sexual harassment. This report may be made by any means to the district's Title IX Coordinator, who can be contacted at 250 Main St, jdavenport@sterlingpublicschools.com, 402-866-4761. Any other inquiries regarding the application of this policy should be referred to the Title IX Coordinator.

Definitions. As used in this policy, the following terms are defined as follows:

3. **Complainant** means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.
4. **Formal complaint** means a document or electronic submission filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment and requesting that the district investigate the allegation of sexual harassment. At the time of filing a formal complaint with the district, a complainant must be participating in or attempting to participate in the district's education program or activity.
5. **Respondent** means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.
6. **Consent** for purposes of this policy means the willingness in fact for conduct to occur. An individual may, as a result of age, incapacity, disability, lack of information, or other circumstances be incapable of providing consent to some or all sexual conduct or activity. Neither verbal nor physical resistance is required to establish that an individual did not consent. District officials will consider the totality of the circumstances in determining whether there was consent for any specific conduct. Consent may be revoked or withdrawn at any time.
7. **Sexual harassment** means conduct on the basis of sex where (1) An employee of the district conditions the provision of an aid, benefit, or service of the district on an individual's participation in unwelcome

sexual conduct; (2) An individual experiences unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies the person equal access to the district's education program or activity; (3) An individual experiences a sexual assault, dating violence, domestic violence, or stalking as further defined below. Any report of conduct not meeting these definitions will not require the grievance procedure described in this policy.

8. **Sexual assault**, as defined in 20 U.S.C. § 1092(f)(6)(A)(v), which means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation:

a. **Sex Offenses**—Any sexual act directed against another person, without the consent of the victim including instances where the victim is incapable of giving consent.

i. **Rape**—(Except Statutory Rape) Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, or by a sex-related object. This definition includes instances in which the victim is incapable of giving consent because of temporary or permanent mental or physical incapacity (including due to the influence of drugs or alcohol) or because of age. Physical resistance is not required on the part of the victim to demonstrate lack of consent.

ii. **Criminal Sexual Contact**—The intentional touching of the clothed or unclothed body parts without consent of the victim for the purpose of sexual degradation, sexual gratification, or sexual humiliation. The forced touching by the victim of the actor's clothed or unclothed body parts, without consent of the victim for the purpose of sexual degradation, sexual gratification, or sexual humiliation. This offense includes instances where the victim is incapable of giving consent because of age or incapacity due to temporary or permanent mental or physical impairment or intoxication for the purpose of sexual degradation, sexual gratification, or sexual humiliation.

b. **Unlawful Sexual intercourse**

- i. **Incest**—Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law
 - ii. **Statutory Rape**—Nonforcible sexual intercourse with a person who is under the statutory age of consent
- 9. **Dating violence**, as defined in 34 U.S.C. § 12291(a)(10), which means violence committed by a person—
 - a. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
 - b. where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - i. The length of the relationship.
 - ii. The type of relationship.
 - iii. The frequency of interaction between the persons involved in the relationship.
- 10. **Domestic violence**, as defined in 34 U.S.C. § 12291(a)(8), which includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- 11. **Stalking**, as defined in 34 U.S.C. § 12291(a)(30), which means engaging in a course of conduct directed at a specific person that would cause a reasonable person to—
 - a. fear for his or her safety or the safety of others; or
 - b. suffer substantial emotional distress.

12. **Supportive measures** are non-disciplinary, non-punitive individualized services offered without fee that do not unreasonably burden the parties. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures.

Reporting Sexual Harassment. Any person who witnesses an act of unlawful sexual harassment is encouraged to report it to the district's Title IX Coordinator. district personnel will not retaliate against any individual based on any report of suspected sexual harassment. Any district employee who receives a report of sexual harassment or has actual knowledge of sexual harassment must convey that information to the Title IX Coordinator as soon as reasonably practicable, but in no case later than the end of the following school day.

Response to Sexual Harassment

General Obligations. When the district has actual knowledge of sexual harassment in its education program or activity against a person in the United States, the district will respond promptly in a manner that is not deliberately indifferent. For the purposes of this policy "education program or activity" includes locations, events, or circumstances over which the district exercised substantial control over both the respondent and the context in which the sexual harassment occurs. The district's ability to impose discipline for off-campus misconduct does not necessarily constitute "substantial control" over the respondent and the context. The district's response to an allegation of sex harassment will treat complainants and respondents equitably.

Limitations on Discipline. No respondent will have disciplinary sanctions imposed upon him/her until the conclusion of the formal grievance process described below.

Emergency Removal. Disciplinary sanctions do not include removal on an emergency basis where the respondent is an immediate threat to the health or safety of another as a result of allegations of sexual harassment. The district also may place any employee on administrative leave during the pendency of the grievance process below.

Grievance Process for Formal Complaints of Sexual Harassment

General Obligations. All Title IX team members and individuals carrying out district obligations will comply with the regulatory requirements of objective evaluations, avoiding conflict of interest or bias, training, and protection of legally privileged information.

Presumption. It is presumed that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

Grievance Procedure

Time Frames. The district will resolve grievances in a time frame that is reasonably prompt. Good cause for delay may include considerations such as the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities.

Range of Possible Sanctions and Remedies. At the conclusion of the grievance process, the district may impose disciplinary sanctions and remedies in conformance with this and the district's student discipline policy, and other state and federal laws. Depending upon the circumstances, these policies provide for disciplinary sanctions and remedies up to and including expulsion and/or immediate discharge from employment.

Separation of Roles. The decision-maker cannot be the same person as the Title IX Coordinator or the investigator(s).

Notice of Allegations. Upon receipt of a formal complaint, the district will provide notice of this policy and the allegations to all parties. The notice will include sufficient details known by the district at that time to provide sufficient time to prepare a response before any initial interview. Sufficient details, if known by the district, include the identities of the parties involved in the incident, the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident. The district will provide notice of additional allegations revealed during an investigation to the parties.

Dismissal of Formal Complaint. The district **must** dismiss a formal complaint if the conduct alleged in the formal complaint, would not constitute sexual harassment even if proven; did not occur in the district's education program or activity; or if the conduct alleged did not occur against a person in the United States.

The district **may** dismiss the formal complaint if, at any time during the investigation or hearing, the complainant notifies the Title IX Coordinator in

writing that the complainant would like to withdraw the formal complaint or any allegations therein; the respondent is no longer enrolled in or employed by the district; or specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

Upon a dismissal, the district will promptly send written notice of the dismissal and an explanation of that action simultaneously to the parties.

Dismissal of a formal complaint under this policy does not preclude the district from taking action under another provision of the district's code of conduct or pursuant to another district policy.

Investigation of Formal Complaint. When investigating a formal complaint and throughout the grievance process, the district will designate and authorize one or more persons (which need not be district employees) as investigator(s) to conduct the district's investigation of a formal complaint. The district may consolidate formal complaints where the allegations of sexual harassment arise out of the same facts or circumstances.

The district will bear the burden of gathering evidence sufficient to reach a determination regarding responsibility. All parties will have an equal opportunity to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence. The district may not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

All parties will have the same opportunity to be accompanied by the advisor of their choice in any meeting or grievance proceeding. This policy does not relieve the advisor of choice of any other applicable legal obligations or limitations. The district may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties.

The district will provide written notice of the date, time, location, participants, and purpose of all investigative interviews or other meetings, with sufficient time for the party to prepare to participate.

All parties will have an equal opportunity to inspect and review evidence obtained as part of the investigation if that evidence is directly related to the allegations raised in a formal complaint. The parties will have no less than 10 calendar days to review the evidence and submit a response. The investigative report will fairly summarize the relevant evidence and the investigator will send the finalized report to all parties and their advisors.

Determination Regarding Responsibility. Before the district reaches a determination regarding responsibility, each party may submit written, relevant questions of any party or witness. The decision-maker will provide each party with the answers, and allow for additional, limited follow-up questions from each party. Questions and evidence about the complainant's sexual predisposition are never relevant. Questions about the complainant's prior sexual behavior are only relevant if those questions and evidence are offered (1) to prove that someone other than the respondent committed the conduct alleged by the complainant, or (2) are offered to prove consent and concern specific incidents of the complainant's prior sexual behavior with respect to the respondent. If the decision-maker decides to exclude a question because it is not relevant, he/she will explain the basis for that decision.

The decision-maker will issue a written determination regarding responsibility no sooner than ten days after the parties receive the final investigative report. The decision-maker will apply the preponderance of the evidence standard. The written determination will include:

6. Identification of the allegations potentially constituting sexual harassment;
7. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
8. Findings of fact supporting the determination;
9. Conclusions regarding the application of the district's code of conduct to the facts;
10. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the district imposes on the respondent, and whether remedies designed to restore or preserve equal access to the district's education program or activity will be provided by the district to the complainant; and
11. The district's procedures and permissible bases for the complainant

and respondent to appeal.

The district will provide the written determination to the parties simultaneously. If neither party timely appeals, the determination becomes final. If a party appeals, the determination will become final on the date that the district provides the parties with the written determination of the result of the appeal.

Appeals. The district will offer both parties the opportunity to appeal from a determination regarding responsibility, and from the district's dismissal of a formal complaint or any allegations therein, on the grounds identified below.

Time for Appeal. Appeals may only be initiated by submitting a written Notice of Appeal to the Office of the Superintendent of Schools no later than 5:00 pm on the fifth calendar day after the written determination is issued. The Notice of Appeal must include (a) the name of the party or parties making the appeal, (b) the determination, dismissal, or portion thereof being appealed, and (c) a concise statement of the specific grounds upon which the appeal is based. A party's failure to timely submit a Notice of Appeal will be deemed a waiver of the party's right to appeal.

Grounds for Appeal. Appeals are limited to the following grounds:

- Procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the determination or dismissal was made that could affect the outcome of the matter; and
- The Title IX Coordinator, investigator(s), or decision-maker had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.

The district will notify other parties in writing when an appeal is filed; implement appeal procedures equally for all parties; and ensure that the decision-maker for the appeal is not the same person as the decision-maker, the investigator(s), or the Title IX Coordinator.

The district will give both parties a reasonable, equal opportunity to submit a written statement that supports or challenges the outcome; issue a written decision describing the result of the appeal and the rationale for the result; and provide the written decision simultaneously to both parties.

Informal Resolution. The district may informally resolve allegations without completing the grievance procedure with the written consent of all parties. The process may not be used when allegations involve an employee harassing a student. As part of this process, the district will provide to the parties in writing a notice stating:

8. the allegations;
9. the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations;
10. that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint; and
11. any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

Recordkeeping. The district will maintain the following records for a period of seven years:

- Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions imposed, and any remedies provided;
- Any appeal and its result;
- Any informal resolution and its result; and
- All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The district will make these training materials publicly available on its website, or if the district does not maintain a website, then the district will make these materials available upon request for inspection by members of the public.

The district will also create records documenting any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the district will document the basis for its conclusion that its response was not deliberately indifferent, and

document that it has taken measures designed to restore or preserve equal access to the district's education program or activity. If the district does not provide a complainant with supportive measures, then the district will document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken. The district will maintain these records for a period of seven years.

Retaliation Prohibited. Neither the district nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, 34 C.F.R. part 106, or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy. The district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any complainant, any individual who has been reported to be the perpetrator of sex discrimination, any respondent, and any witness, except as may be permitted by the FERPA statute, 20 U.S.C. § 1232g, or FERPA regulations, 34 C.F.R. part 99, or as required by law, or to carry out the purposes of 34 C.F.R. part 106, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder. Complaints alleging retaliation may be filed according to shall be addressed pursuant to Board Policy 2006 (Complaint Procedure).

The exercise of rights protected under the First Amendment does not constitute retaliation prohibited by this section. Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of a grievance proceeding under this part does not constitute retaliation prohibited under this section, provided that a determination regarding responsibility alone is not sufficient to conclude that any party made a materially false statement in bad faith.

Notification of Policy. The district will notify applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district of the existence of this policy. The requirement to not discriminate, as stated in Title IX and 34 C.F.R. part 106, in the district's education program(s) or activities extends to admission and employment, and inquiries about the application of Title IX and 34 C.F.R. part 106 to the district may be referred to the district's Title IX Coordinator, the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

Publication of Policy. The district will prominently display on its website, if any, and in each handbook that it makes available to applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district, the name or title, office address, electronic mail address, and telephone number of the employee or employees designated as the Title IX Coordinator(s).

Application Outside the United States. The requirements of this policy apply only to sex discrimination occurring against a person in the United States.

Scope of Policy. Nothing herein shall be construed to be more demanding or more constraining upon the district than the requirements of Title IX (20 U.S.C. § 1681) and 34 C.F.R. part 106. To the extent that the district is in compliance with Title IX and 34 C.F.R. part 106, then all of the district's obligations under this policy shall be deemed to be fulfilled and discharged.

EMERGENCY RESPONSE TO LIFE-THREATENING ASTHMA OR SYSTEMIC ALLERGIC REACTIONS (ANAPHYLAXIS)

DEFINITION: Life-threatening asthma consists of an acute episode of worsening airflow obstruction. Immediate action and monitoring are necessary.

A systemic allergic reaction (anaphylaxis) is a severe response resulting in cardiovascular collapse (shock) after the injection of an antigen (e.g. bee or other insect sting), ingestion of a food or medication, or exposure to other allergens, such as animal fur, chemical irritants, pollens or molds, among others. The blood pressure falls, the pulse becomes weak, **AND DEATH CAN OCCUR.** Immediate allergic reactions may require emergency treatment and medications.

LIFE-THREATENING ASTHMA SYMPTOMS: Any of these symptoms may occur:

- Chest tightness
- Wheezing
- Severe shortness of breath
- Retractions (chest or neck “sucked in”)
- Cyanosis (lips and nail beds exhibit a grayish or bluish color)
- Change in mental status, such as agitation, anxiety, or lethargy
- A hunched-over position
- Breathlessness causing speech in one-to-two word phrases or complete inability to speak

ANAPHYLACTIC SYMPTOMS OF BODY SYSTEM: Any of the symptoms may occur within seconds. The more immediate the reaction, the more severe the reaction may become. Any of the symptoms present require several hours of monitoring.

- **Skin:** warmth, itching, and/or tingling of underarms/groin, flushing, hives
- **Abdominal:** pain, nausea and vomiting, diarrhea
- **Oral/Respiratory:** sneezing, swelling of face (lips, mouth, tongue, throat), lump or tightness in the throat, hoarseness, difficulty inhaling, shortness of breath, decrease in peak flow meter reading, wheezing reaction
- **Cardiovascular:** headache, low blood pressure (shock), lightheadedness, fainting, loss of consciousness, rapid heart rate, ventricular fibrillation (no pulse)
- **Mental status:** apprehension, anxiety, restlessness, irritability

EMERGENCY PROTOCOL:

1. CALL 911.
2. Summon school nurse if available. If not, summon designated trained, non-medical staff to implement an emergency protocol.

3. Check airway patency, breathing, respiratory rate, and pulse.
4. Administer medications (epinephrine auto injector and nebulized albuterol) per standing order.
5. Determine cause as quickly as possible.
6. Monitor vital signs (pulse, respiration, etc.).
7. Contact parents immediately and prescribing health care practitioner as soon as possible.
8. Any individual treated for symptoms with epinephrine at a school will be transferred to a medical facility.

STANDING ORDERS FOR RESPONSE TO LIFE-THREATENING ASTHMA OR ANAPHYLAXIS:

- Administer epinephrine auto injector junior for any child less than 60 pounds or adult epinephrine auto injector for any individual over 60 pounds into the muscle towards the front and outer side of the thigh.
- Follow with nebulized albuterol while awaiting EMS.
- If symptoms persist, repeat epinephrine auto injector followed by nebulized albuterol every fifteen minutes while awaiting EMS arrival.
- Administer CPR, if indicated.

STAFF DIRECTORY

Members of the Board of Education:

..... President
..... Vice-President
.....
Secretary
..... Treasurer
..... Member
..... Member

Administrative Staff:

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

Teaching Staff:

Support Staff:

..... Upper Elementary
Aide
..... Lower Elementary
Aide
..... Study Hall
Supervisor
..... Special Education
Aide

Office Staff

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

Child Nutrition Program

..... Cafeteria
Manager
..... Assistant
Cook
.....
Assistant Cook
.....
Assistant Cook

Custodians

.....
Maintenance/Custodian
..... Secondary
Custodian

..... Elementary
Custodian

Transportation Department

..... Route
Driver

..... Route
Driver

..... Route Driver
..... Activity
Driver

..... Activity
Driver

..... Activity
Driver

SCHOOL CALENDAR

SECTION SIX

FORMS

This section contains forms that students and their parents must complete and return to the school office **NO LATER THAN** August 31st.

STERLING PUBLIC SCHOOL FAMILY EDUCATIONAL RIGHTS & PRIVACY ACT
(1974)

According to the Family Educational Rights & Privacy Act, Sterling School is required to inform parents/legal guardians that standard information in regard to your child can be published unless you wish to restrict information. Examples of publications include district music/sports programs, honor roll, bulletin boards, newspapers, newsletters, student directories, websites, award listings, and birthday/Valentine lists. In addition, the press often covers special school events for the newspaper, television or website. If you choose to restrict your child's name or likeness, they will not be included in press coverage or publications, per Board Policy #5017.

If you do not wish to have your child's information released, you may check and sign the exclusion form below and return it to the school your child attends. ***This form will be placed in the student's file and be in effect for the duration of your child's attendance at Sterling Public School.*** It will be up to the parent to contact the school building to redirect any of the items from the preference you have marked below. Thanks for your partnership in your child's education.

It is important to note that Sterling School makes every effort to safeguard the privacy of our students. We do not release student information for unofficial business. If this form is not returned, your student will be placed in the NO RESTRICTIONS category.

PLEASE PUT AN X IN FRONT OF THE CHOICE(S) THAT APPLY:

_____ A. No Restrictions: I do not wish to restrict the release of any directory information about my child and hereby give consent for publication of the below mentioned items. 53

B. Restrictions: I hereby direct the school district NOT TO RELEASE the following directory information concerning my child:

_____ Student Name/Home Address/Telephone Number/Birth date Restriction will exclude your child from class lists, music or sports programs, newsletters, newspapers, Valentine and birthday lists, bulletin boards, honor roll, award listings, student directories, scholarship listings, graduation listings, etc.

_____ Student Photo or Video Release Restrictions will exclude your child from television, newsletter, newspaper, or website coverage of school events, field trips and classroom activities. (Does not include yearbook or photo ID)

_____ Student Work Display Restriction will exclude your child's schoolwork or art from being posted on the web, published in the paper or on television, and District 33 school displays at public buildings.

_____ Military & Institutions of Higher Learning Restriction will exclude Sterling Schools from sharing student name/home address/telephone number in lists given to recruiters.

NAME OF HIGH SCHOOL STUDENT(S) ONLY:

_____	Grade _____
_____	Grade _____
_____	Grade _____
_____	Grade _____
_____	Grade _____
_____	Grade _____
Signature of Parent/Guardian _____	Date: _____

LAPTOP CONSENT FORM 2025-2026

Student Expectations / Property of Sterling Public Schools / User agrees to abide by Federal/State/Local Laws

- I understand that the MacBook/Bytespeed issued to me belongs to the Sterling School District and that the district has provided it to me only for my educational use.
- I understand that nothing I access, create, or store on the MacBook/Bytespeed is private. The computer may be examined by school staff at any time and without notice to me or my parents.
- The MacBook/Bytespeed is assigned to me and is ALWAYS my responsibility.
- I will use the MacBook/Bytespeed as instructed by teachers, staff or parents.
- I will not bypass or change the MacBook/Bytespeed management settings or network management settings.
- I will come to school with the MacBook/Bytespeed fully charged and in its case every day.
- I will always carry the MacBook/Bytespeed with the lid closed and in the snap-on case provided.
- I will protect the MacBook/Bytespeed from food or beverage spills.
- I will follow all copyright laws while using the MacBook/Bytespeed.
- I understand that everything I post online may be accessed FOREVER.
- I will not remove or alter any markings identifying the laptop as school property.
- I understand that if I violate any of the rules listed above, my technology privileges may be taken away.
- Every effort will be made to filter internet sites off-site, but the parent understands that they take full responsibility to monitor student use while at home.

Laptop Damage Reimbursement by Students/Parents

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

- 1st incident -- 10% student/parent repair cost

- 2nd incident -- 50% student/parent repair cost
- 3rd incident -- 100% student/parent repair cost

• Intentional damage to the laptop/ charger, the student/parent will be responsible for 100% of damage.

- Repairs will be determined and made by the Sterling Public Schools through a certified repair specialist.

RECEIPT

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

The Sterling Public Schools 7-12 Student Handbook is available on the Sterling Public Schools website: www.sterlingjets.org. If you would like to receive a hard copy of the student handbook, please contact the school.

PARENT/STUDENT AGREEMENT

I agree that I have been provided the opportunity to review the handbook in electronic form, or have been provided a hard copy upon request, and have read the 7-12 Student Handbook that describes the Sterling School District's discipline policies, acceptable use policies, regulations, rules, and expectations to be followed by students enrolled in the Sterling Public Schools, including the Drug Free School Policy. My child and I have discussed these policies and understand that we must comply with them.

RECOGNITION OF POTENTIAL AMENDMENTS OR SUPPLEMENTS

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

Student's Signature	Date	Parent/Guardian's Signature	Date
Cell Phone Number (Optional)		Cell Phone Number (Optional)	
_____ Parent's Email Address (Optional)		_____ Parent's Email Address	

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

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

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

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

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

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

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

(name of the student)

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

DATED this _____ day of _____, 20__.

Parent/Guardian

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

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

(name of the student)

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

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

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

DATED this _____ day of _____, 20__.

Parent/Guardian

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

DATE _____

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

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

Dosage _____ and time _____

Date _____ administration _____ of _____ drug _____ is _____ to _____ begin _____

Possible adverse reactions to be reported to physician _____

Special instructions for the administration and storage of the drug _____

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

Name of Physician and Designee _____

Print or Type _____

Primary Phone Number _____

Secondary Phone Number _____

Signature of Physician _____

RECORD OF SELF-ADMINISTRATED MEDICINE

Parent's Phone _____
Student Name _____ Grade _____
Date to Begin _____ Date to End _____
Name of Medication _____
Dosage of Medication _____ Time _____
Doctor _____ Phone #1 _____
Phone # _____
Possible Adverse Reaction: _____

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

DATED this _____ day of _____. 20____.

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

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

Doctor's Signature _____