

MINUTES

ELKHORN VALLEY SCHOOL DIST. NO. 80

July 13, 2026

The Elkhorn Valley Schools District #80 Board of Education, Meadow Grove and Tilden, Nebraska met in regular session on July 13, 2026, following posting of notice and in accordance with the agenda kept current in the office of the Superintendent of Schools.

1. Call the meeting to order - 7:30 p.m.
Vice President R. Tegeler called the meeting to order at 7:36 p.m. Members present were: Broberg, Johnsen, Negus, Schutt, R. Tegeler. Absent: T. Tegeler.
 - 1.a. Note the public meeting notice was published in the July 8, 2026 issues of the Tilden Citizen/Meadow Grove News and the Antelope County News.
Vice President R. Tegeler stated that notice of the meeting was published in the July 8, 2026 issues of the Tilden Citizen/Meadow Grove News and the Antelope County News.
2. Recognize Visitors - 'Public Comment' - refer to "Open Meetings Law"
Vice President R. Tegeler referred to the open meetings law and welcomed visitors. There was no public comment.
3. Excuse absent board member
It is so moved by L. Negus and seconded by J. Schutt to excuse T. Tegeler from the meeting. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
4. Routine Matters
 - 4.a. Approve minutes from June 8, 2026 meeting
Vice President R. Tegeler asked if there were any questions about the minutes of the June, 2026 meeting. There were none. The minutes stand approved.
 - 4.b. Approve financial reports for June
Vice President R. Tegeler asked if there were any questions about the June, 2026 financial report. There were none. The report stands approved.
 - 4.c. July bills for approval
It is so moved by Sam Johnsen and seconded by J. Schutt to approve payment of the general fund bills of \$177,076.72, building fund bills of \$209,265.17 and depreciation fund bills of \$10,372.60. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1

5. Consider/Discuss/Approve Standard Operating Procedure for food service personnel in regarding the redistribution of unopened, undamaged product.
Mr. Hahne explained the need to have a standard operation procedure in place for the lunch room so we are in compliance with government regulations.
It is so moved by Marykae Broberg and seconded by J. Schutt to approve standard operating procedures for food service personnel in regarding the redistribution of unopened, undamaged product as submitted by Nancy Rich, lunchroom manager.
Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
6. Consider/Discuss/Approve next steps for the press box at Richie Ashburn field
Mr. Hahne explained that he has been approached about the school donating the press box at Richie Ashburn Field to the city. They plan to move the press box to behind the back stop of the baseball field.
It is so moved by Sam Johnsen and seconded by L. Negus to donate the press box to the city with a 3 year shared use option. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
- 6.a. Consider/Discuss/Approve bid for the surplus school bus
Having received only one bid for the bus at this point, the board tabled a decision.
7. Consider/Discuss/Approve Nebraska Rural Community Schools Association (NRCSA) membership.
It is so moved by L. Negus and seconded by J. Schutt to approve payment for 2026-2027 dues to NRCSA in the amount of \$850. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
8. Open public hearing on Policy 5018 - Parental Involvement in Educational Practices
Vice President R. Tegeler opened the hearing on Policy 5018 at 8:07 p.m. There was no public comment.
9. Close public hearing on Policy 5018
Vice President R. Tegeler closed the public hearing on policy 5018 at 8:08 p.m
10. Consider/Discuss/Approve revisions to Policy 5018 or reaffirm as written
It is so moved by L. Negus and seconded by J. Schutt to reaffirm as written policy 5018 Parental Involvement in Educational Practices. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
11. Open public hearing for Policy 5057 - Title I Parental Involvement Policy
Vice President R. Tegeler opened the public hearing for policy 5057 Title 1 Parental

Involvement Policy at 8:09 p.m. There was no public comment.

12. Close public hearing for Policy 5057
Vice President R. Tegeler closed the public hearing for policy 5057 at 8:10 p.m.
13. Consider/Discuss/Approve revisions to Policy 5057 or reaffirm as written
It is so moved by Marykae Broberg and seconded by Sam Johnsen to reaffirm as written policy 5057 Title 1 Parental Involvement Policy. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
14. Open public hearing to receive input on Policy 5045 - Student Fees Policy
Vice President R. Tegeler opened the public hearing on policy 5045 Student Fees Policy at 8:10 p.m. Discussion was held regarding the payment of FBLA dues as well as costs of BMW and show choir uniforms.
15. Close public hearing on Policy 5045
Vice President R. Tegeler closed the hearing on policy 5045 at 8:17 p.m.
16. Consider/Discuss/Approve revisions to Policy 5045 or reaffirm as written
It is so moved by L. Negus and seconded by Sam Johnsen to revise policy 5045 Student Fees Policy so that payment of FBLA dues in section 6 reads: Future Business Leaders of America: will pay dues. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
17. Consider/Discuss/Approve revisions to Policy 5054 - Bullying Policy or reaffirm as written.
Mr. Hahne explained the revisions to this policy.
It is so moved by J. Schutt and seconded by Marykae Broberg to revise policy 5054 Student Bullying as written by KSB Law. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
18. Consider/Discuss/Approve adoption of Policy 3061 - ACH Originator Policy
Because the school uses ACH services through the bank for direct deposit of payroll, the school is considered an ACH Originator.
It is so moved by L. Negus and seconded by J. Schutt to adopt policy 3061 ACH Originator as written by KSB Law. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
19. Consider/Discuss/Approve revisions to Policy 4056 - Resignation of Certificated Staff
It is so moved by Marykae Broberg and seconded by Sam Johnsen to revise policy 4056 Resignation of Certificated Staff as written by KSB Law. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler:

- Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
20. Consider/Discuss/Approve adoption of Policy 6046 - Right to Access School Library Materials
It is so moved by J. Schutt and seconded by L. Negus to adopt policy 6046 Right to Access to School Library Materials. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
21. Consider/Discuss/Approve adoption of Policy 4065 - Staff Use of AI Tools
There was discussion regarding how staff should be using AI tools. Concerns about protecting student information were raised.
It is so moved by L. Negus and seconded by J. Schutt to adopt policy 4065 Staff Use of AI Tools. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Nay, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 4, Nay: 1, Absent: 1
22. Consider/Discuss/Approve revisions to Policy 5004 - Option Enrollment
It is so moved by Sam Johnsen and seconded by J. Schutt to revise policy 5004 Option Enrollment as written by KSB Law. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
23. Consider/Discuss/Approve revisions to Policy 6009 - Grade Placement and Academic Credits of Transfer Students
It is so moved by L. Negus and seconded by R. Tegeler to revise policy 6009 Grade Placement and Academic Credits of Transfer Students as written by KSB Law. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Nay, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 4, Nay: 1, Absent: 1
24. Consider/Discuss/Approve revisions to Policy 6038 - Student Use of AI Tools
It is so moved by L. Negus and seconded by Marykae Broberg to revise as written by KSB Law policy 6038 Student Use of AI Tools. Motion carried.
Marykae Broberg: Aye, Sam Johnsen: Aye, L. Negus: Aye, J. Schutt: Aye, R. Tegeler: Aye, T. Tegeler: Absent
Aye: 5, Nay: 0, Absent: 1
25. Principals' Report
Neither principal was in attendance so there was no report.
26. Superintendent's Report
- 26.a. Sports Complex Update
Mr. Hahne informed the board that vinyl fencing is being installed, painting is being done, the bleachers are going up, hydroseeding is done, the scoreboard is shipping August 19th and bathroom fixtures are being installed. Tim Ripp and Sam Fisher

will both be out soon. Sam will be dealing with the waves on the track surface. There were questions about holding an open house at the facility the same day as the first football game and when and by whom the ticket booth would be built.

26.b. Board Retreat July 22 - 7:00

Mr. Hahne reminded the board of the board retreat scheduled for July 22nd at 7:00 p.m. He has a guest speaker coming in to help the board set goals.

27. Adjourn

There being no further business, Vice President R. Tegeler adjourned the meeting at 9:20 p.m.

Darin Hahne, Secretary

Balance Sheet
Period Ending: June 2026
JUNE 2026

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<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH	248,612.76	(40,520.85)	208,091.91
01 102	PETTY CASH	9,569.42	0.00	9,569.42
01 103	COUNTY TREASURER BALANCE	761,109.75	0.00	761,109.75
01 104	INVESTMENTS	1,666,248.98	0.00	1,666,248.98
Current Assets Subtotal:		2,685,540.91	(40,520.85)	2,645,020.06
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	7,759,323.00	0.00	7,759,323.00
01 392	LESS: REVENUE RECEIVED	(6,196,208.17)	(610,213.90)	(6,806,422.07)
Other Assets Subtotal:		1,563,114.83	(610,213.90)	952,900.93
Total Assets and Deferred Outflows of Resources:		4,248,655.74	(650,734.75)	3,597,920.99
<u>Current Liabilities</u>				
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE	1,180.43	(27.48)	1,152.95
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456	TSA PAYABLE	0.00	0.00	0.00
Current Liabilities Subtotal:		1,180.43	(27.48)	1,152.95
<u>Other Liabilities</u>				
01 690	BUDGETED EXPENDITURES	8,624,583.00	0.00	8,624,583.00
01 692	LESS: EXPENDITURES TO DATE	(6,083,692.16)	(650,707.27)	(6,734,399.43)
Other Liabilities Subtotal:		2,540,890.84	(650,707.27)	1,890,183.57
<u>Fund Balance</u>				
01 704	FUND BALANCE	2,571,844.47	0.00	2,571,844.47
01 705	BUDGETED FUND BALANCE	(865,260.00)	0.00	(865,260.00)
Fund Balance Subtotal:		1,706,584.47	0.00	1,706,584.47
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		4,248,655.74	(650,734.75)	3,597,920.99

Revenue Summary Report
Processing Month: 06/2026
JUNE 2026

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Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	PROPERTY TAX	5,707,724.00	399,723.22	6,014,290.27	105.37	(306,566.27)
01 1120	PUBLIC POWER DIS TAX	20,000.00	0.00	0.00	0.00	20,000.00
01 1125	MOTOR VEHICLE TAXES	200,000.00	0.00	0.00	0.00	200,000.00
01 1311	INDIVIDUAL TUITION	0.00	0.00	325.00	0.00	(325.00)
01 1370	PRESCHOOL TUITION & FEES	0.00	0.00	3,962.50	0.00	(3,962.50)
01 1510	INVESTMENT INTEREST	7,500.00	614.75	7,464.95	99.53	35.05
01 1910	RENTALS/GIFTS/SALES	3,500.00	100.00	2,456.20	70.18	1,043.80
01 1911	LICENSE/COURT FINES	0.00	0.00	1,340.00	0.00	(1,340.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	24,890.57	24,890.57	0.00	(24,890.57)
Subtotal: 1000		5,938,724.00	425,328.54	6,054,729.49	101.95	(116,005.49)
01 2110	CO. FINES/LICENSES	20,000.00	0.00	0.00	0.00	20,000.00
Subtotal: 2000		20,000.00	0.00	0.00	0.00	20,000.00
01 3110	STATE AIDE	787,099.00	78,709.00	787,099.00	100.00	0.00
01 3120	SPECIAL EDUC AIDE	675,000.00	98,494.00	740,534.00	109.71	(65,534.00)
01 3125	SPED TRANSPORT AIDE	10,000.00	0.00	32,862.00	328.62	(22,862.00)
01 3133	NAMEPLATE CAPACITY TAX	75,000.00	0.00	0.00	0.00	75,000.00
01 3180	PRORATE MOTOR VEHICL	10,000.00	0.00	0.00	0.00	10,000.00
01 3400	NEBR APPORTIONMENT	50,000.00	0.00	104,271.89	208.54	(54,271.89)
01 3535	HIGH ABILITY LEARNERS	2,000.00	0.00	0.00	0.00	2,000.00
01 3551	CAREER EDUCATION	0.00	7,485.00	8,146.00	0.00	(8,146.00)
Subtotal: 3000		1,609,099.00	184,688.00	1,672,912.89	103.97	(63,813.89)
01 4310	REAP GRANT	35,000.00	0.00	0.00	0.00	35,000.00
01 4505	TITLE 1	45,000.00	0.00	55,156.00	122.57	(10,156.00)
01 4516	IDEA BASE 3-5	90,000.00	0.00	1,266.00	1.41	88,734.00
01 4518	Idea Part B (811) Base & Enroll/Poverty	0.00	0.00	109,395.00	0.00	(109,395.00)
01 4531	TITLE IV PART B ESSA COMM LEARNING CTR	7,500.00	0.00	0.00	0.00	7,500.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	197.36	2,265.33	0.00	(2,265.33)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	4,000.00	0.00	547.74	13.69	3,452.26
01 4969	TITLE IV	10,000.00	0.00	0.00	0.00	10,000.00
Subtotal: 4000		191,500.00	197.36	168,630.07	88.06	22,869.93
01 5690	NON REVENUE RECEIPTS	0.00	0.00	(1,089,850.38)	0.00	1,089,850.38
Subtotal: 5000		0.00	0.00	(1,089,850.38)	0.00	1,089,850.38
Fund Total:		7,759,323.00	610,213.90	6,806,422.07	87.72	952,900.93

EXPENDITURE REPORT
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JULY 2026

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01	GENERAL FUND								
01 1100 111 001 2 000	SEC TEACHER SALARIES	965,000.00	79,740.42	796,414.20	82.53	168,585.80	0.00	0.00	168,585.80
01 1100 111 001 3 000	I.M. & ART SALARY	140,000.00	11,041.42	110,414.20	78.87	29,585.80	0.00	0.00	29,585.80
01 1100 111 002 1 000	ELEM TEACHER SALARY	1,170,000.00	96,823.59	967,026.66	82.65	202,971.34	0.00	0.00	202,971.34
01 1100 112 002 1 000	ELEMENTARY PARA SALARY	180,000.00	10,744.22	120,804.11	75.50	39,195.89	0.00	0.00	39,195.89
01 1100 114 001 2 000	SALARIES TECHNICAL STAFF	100,000.00	6,318.44	64,082.71	64.08	35,917.29	0.00	0.00	35,917.29
01 1100 123 001 2 000	SEC SUBSTITUTE SALARY	36,000.00	1,400.00	21,910.00	60.85	14,090.00	0.00	0.00	14,090.00
01 1100 123 001 3 000	I.M. & ART SUBSTITUTE SALARY	20,000.00	0.00	1,645.00	8.23	18,355.00	0.00	0.00	18,355.00
01 1100 123 002 1 000	ELEM TEACHER SUBSTITUTE SALARY	25,000.00	2,940.00	29,688.75	118.76	(4,688.75)	0.00	0.00	(4,688.75)
01 1100 132 002 1 000	SALARIES OVERTIME INSTRUCTIONAL PARA	0.00	0.00	132.82	0.00	(132.82)	0.00	0.00	(132.82)
01 1100 150 001 2 000	SALARIES ADD COMP NON INSTRUCT COACHES	65,000.00	1,003.94	55,482.03	85.36	9,517.97	0.00	0.00	9,517.97
01 1100 151 001 2 000	SALARIES ADD COMP TEACHERS/PROF	177,000.00	12,738.33	129,810.07	73.34	47,189.93	0.00	0.00	47,189.93
01 1100 151 002 1 000	SALARIES ADD COMP TEACHERS/PROF	32,500.00	3,196.84	34,491.02	106.13	(1,991.02)	0.00	0.00	(1,991.02)
01 1100 154 001 2 000	SALARIES ADD COMP TECHNICAL STAFF	0.00	306.25	2,940.01	0.00	(2,940.01)	0.00	0.00	(2,940.01)
01 1100 210 001 2 000	GROUP INSURANCE NON INSTRUCTIONAL	0.00	0.00	1,006.50	0.00	(1,006.50)	0.00	0.00	(1,006.50)
01 1100 211 001 2 000	SEC HEALTH INSURANCE	316,000.00	27,667.92	276,621.37	87.82	38,378.63	0.00	0.00	38,378.63
01 1100 211 001 3 000	I.M. & ART HEALTH INSURANCE	56,000.00	4,628.65	46,286.50	84.16	8,713.50	0.00	0.00	8,713.50
01 1100 211 002 1 000	ELEM HEALTH INSURANCE	354,000.00	30,175.88	301,758.80	85.24	52,241.20	0.00	0.00	52,241.20
01 1100 212 002 1 000	ELEM INSTRUCT PARA HEALTH INSURANCE	42,500.00	3,579.52	29,531.04	69.48	12,968.96	0.00	0.00	12,968.96
01 1100 220 001 2 000	FICA NON INSTRUCTIONAL	5,000.00	76.79	4,243.34	84.87	756.66	0.00	0.00	756.66
01 1100 221 001 2 000	SECONDARY INSTRUCTIONAL FICA	86,550.00	7,023.48	70,178.08	82.03	15,371.92	0.00	0.00	15,371.92
01 1100 221 001 3 000	I.M. & ART INSTRUCTIONAL FICA	100,000.00	846.00	8,454.93	8.45	91,545.07	0.00	0.00	91,545.07
01 1100 221 002 1 000	ELEMENTARY INSTRUCTIONAL FICA	89,000.00	7,586.40	75,470.87	84.80	13,529.13	0.00	0.00	13,529.13
01 1100 222 002 1 000	INSTRUCTIONAL PARA FICA	12,000.00	819.29	9,225.24	76.88	2,774.76	0.00	0.00	2,774.76
01 1100 223 001 2 000	FICA SUBSTITUTE TEACHERS	2,750.00	107.13	1,676.02	60.95	1,073.98	0.00	0.00	1,073.98
01 1100 223 001 3 000	FICA SUBSTITUTE I.M. & ART TEACHERS	175.00	0.00	125.84	71.91	49.16	0.00	0.00	49.16
01 1100 223 002 1 000	ELEM SUBSTITUTE TEACHERS FICA	1,950.00	224.92	2,271.28	116.48	(321.28)	0.00	0.00	(321.28)
01 1100 224 001 2 000	TECHNICAL STAFF FICA	6,000.00	506.79	5,127.23	85.45	872.77	0.00	0.00	872.77
01 1100 230 001 2 000	RETIREMENT INSTRUCTIONAL	3,250.00	53.80	1,098.38	33.80	2,151.62	0.00	0.00	2,151.62
01 1100 231 001 2 000	SEC RETIREMENT	80,000.00	5,147.94	51,439.31	64.30	28,560.69	0.00	0.00	28,560.69
01 1100 231 001 3 000	RETIREMENT I.M. & ART	9,250.00	813.04	6,130.41	66.27	3,119.59	0.00	0.00	3,119.59
01 1100 231 002 1 000	ELEM RETIREMENT	82,700.00	5,553.32	55,606.40	67.24	27,093.60	0.00	0.00	27,093.60
01 1100 232 002 1 000	RETIREMENT INSTRUCTIONAL PARA	10,500.00	545.12	6,157.62	58.64	4,342.38	0.00	0.00	4,342.38
01 1100 233 001 2 000	RETIREMENT CONTRIB SUBSTITUTES	250.00	11.67	205.96	82.38	44.04	0.00	0.00	44.04
01 1100 233 001 3 000	RETIREMENT CONTRIB SUBSTITUTES	0.00	0.00	3.89	0.00	(3.89)	0.00	0.00	(3.89)
01 1100 233 002 1 000	RETIREMENT CONTRIB SUBSTITUTES	650.00	7.77	115.12	17.71	534.88	0.00	0.00	534.88
01 1100 234 001 2 000	RETIREMENT TECHNICAL STAFF	5,500.00	367.82	3,721.25	57.66	1,778.75	0.00	0.00	1,778.75
01 1100 237 001 2 000	RETIREMENT - 1%	32,000.00	2,541.03	25,707.30	80.34	6,292.70	0.00	0.00	6,292.70
01 1100 237 001 3 000	RETIREMENT - 1%	3,300.00	279.10	2,792.79	84.63	507.21	0.00	0.00	507.21
01 1100 237 002 1 000	RETIREMENT - 1%	33,500.00	2,780.01	28,172.10	84.10	5,327.90	0.00	0.00	5,327.90
01 1100 239 001 2 000	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 239 002 1 000	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 271 001 2 000	WORKMEN'S COMPENSATION TEACHERS	7,825.00	0.00	0.00	0.00	7,825.00	0.00	0.00	7,825.00
01 1100 271 002 1 000	WORKMEN'S COMPENSATION TEACHERS	7,825.00	0.00	0.00	0.00	7,825.00	0.00	0.00	7,825.00
01 1100 281 001 2 000	HEALTH HSA TEACHERS/PROF	12,750.00	991.71	9,917.10	77.78	2,832.90	0.00	0.00	2,832.90
01 1100 281 002 1 000	HEALTH HSA TEACHERS/PROF	14,000.00	1,120.27	11,202.70	80.02	2,797.30	0.00	0.00	2,797.30
01 1100 291 001 2 000	SEC DISABILITY INS	21,500.00	1,736.43	17,343.58	80.67	4,156.42	0.00	0.00	4,156.42
01 1100 291 001 3 000	IM & ART DISABILITY INS	3,000.00	245.41	2,451.98	81.73	548.02	0.00	0.00	548.02
01 1100 291 002 1 000	ELEM DISABILITY INSURANCE	24,850.00	2,077.12	20,730.63	83.42	4,119.37	0.00	0.00	4,119.37

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01 1100 293 001 2 000	UNEMPLOYMENT	0.00	0.00	390.21	0.00	(390.21)	0.00	0.00	(390.21)
01 1100 320 001 3 000	IM & ART PURCHASE SERVICES	0.00	0.00	348.00	0.00	(348.00)	0.00	0.00	(348.00)
01 1100 330 001 2 000	EMPLOYEE TRAINING/DEVELOPMENT	975.00	0.00	2,156.50	221.18	(1,181.50)	0.00	0.00	(1,181.50)
01 1100 330 002 1 000	EMPLOYEE TRAINING/DEVELOPMENT	1,350.00	498.00	1,637.50	121.30	(287.50)	0.00	0.00	(287.50)
01 1100 333 001 2 000	SECONDARY STAFF MILEAGE	1,450.00	0.00	519.65	35.84	930.35	0.00	0.00	930.35
01 1100 333 002 1 000	ELEMENTARY STAFF MILEAGE	275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00
01 1100 352 001 3 000	I. M. & ART PROFIT/CH SERV	0.00	0.00	326.00	0.00	(326.00)	0.00	0.00	(326.00)
01 1100 431 001 2 000	PURCHASE REPAIRS	675.00	0.00	1,173.25	173.81	(498.25)	0.00	0.00	(498.25)
01 1100 440 001 2 000	RENTALS/LEASE	15,750.00	1,281.06	12,396.40	78.71	3,353.60	0.00	0.00	3,353.60
01 1100 440 002 1 000	RENTALS/LEASE	14,500.00	1,261.05	12,396.35	85.49	2,103.64	0.00	0.00	2,103.64
01 1100 580 001 2 000	SEC STAFF TRAVEL/MILEAGE	0.00	0.00	1,611.46	0.00	(1,611.46)	0.00	0.00	(1,611.46)
01 1100 580 001 3 000	IM & ART TRAVEL/MILEAGE	0.00	0.00	146.29	0.00	(146.29)	0.00	0.00	(146.29)
01 1100 580 002 1 000	ELEM STAFF TRAVEL/MILEAGE	350.00	0.00	1,675.00	478.57	(1,325.00)	0.00	0.00	(1,325.00)
01 1100 610 001 2 000	SEC TEACHING SUPPLIE	45,000.00	1,734.67	21,939.97	51.29	23,060.03	0.00	1,139.97	21,920.06
01 1100 610 001 3 000	IM & ART TEACH SUPP	10,000.00	456.78	6,612.67	139.34	3,387.33	0.00	7,321.00	(3,933.67)
01 1100 610 002 1 000	EL TEACHING SUPPLIES	25,000.00	1,179.55	11,468.12	45.87	13,531.88	0.00	0.00	13,531.88
01 1100 640 001 2 000	SECONDARY TEXTBOOKS	2,000.00	0.00	1,448.20	1,179.49	551.80	0.00	22,141.59	(21,589.79)
01 1100 640 002 1 000	ELEM TEXTBOOKS	10,000.00	5,119.46	5,453.90	398.14	4,546.10	0.00	33,360.23	(28,814.13)
01 1100 643 000 0 000	WEB/CLOUD BASE SOFTWARE	0.00	738.00	6,612.64	0.00	(6,612.64)	0.00	0.00	(18,374.04)
01 1100 643 001 2 000	WEB/CLOUD BASE SOFTWARE	0.00	0.00	8,134.13	0.00	(8,134.13)	0.00	0.00	(8,134.13)
01 1100 643 002 1 000	WEB/CLOUD BASE SOFTWARE	0.00	0.00	16,989.83	0.00	(16,989.83)	0.00	6,894.00	(23,823.83)
01 1100 650 001 2 000	SEC A.V. MATERIALS	2,000.00	0.00	156.50	7.83	1,843.50	0.00	0.00	1,843.50
01 1100 650 002 1 000	ELEM A.V. MATERIALS	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00
01 1100 731 001 3 000	IM & ART OPERATIONAL EQUIPMENT	0.00	2,499.99	2,499.99	0.00	(2,499.99)	0.00	0.00	(2,499.99)
01 1100 733 001 2 000	SEC FURNITURE/EQUIPM	0.00	0.00	5,525.00	0.00	(5,525.00)	0.00	0.00	(5,525.00)
01 1100 733 002 1 000	EL FURNITURE/EQUIPM	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
01 1100 734 001 2 000	SEC COMPUTER HARDWAR	0.00	0.00	3,596.20	0.00	(3,596.20)	0.00	474.21	(4,070.41)
01 1100 734 002 1 000	EL COMPUTER HARDWARE	2,000.00	0.00	599.00	29.95	1,401.00	0.00	0.00	1,401.00
01 1100 735 001 2 000	SEC COMPUTER SOFTWARE	42,500.00	0.00	7,536.11	20.06	34,963.89	0.00	990.00	33,973.89
01 1100 735 002 1 000	EL COMPUTER SOFTWARE	67,500.00	0.00	7,912.95	11.72	59,587.05	0.00	0.00	59,587.05
01 1100 810 001 2 000	DUES AND FEES	1,000.00	35.00	310.00	31.00	690.00	0.00	0.00	690.00
1100 REGULAR INSTRUCTIONAL PROGRAMS		4,557,650.00	348,330.34	3,551,188.97	79.75	1,006,461.03	0.00	84,022.40	922,438.63
01 1200 111 001 2 000	SEC SPED SALARY	72,000.00	5,938.92	59,389.20	82.49	12,610.80	0.00	0.00	12,610.80
01 1200 111 002 1 000	EL SPED SALARY	125,000.00	10,771.08	107,710.80	86.17	17,289.20	0.00	0.00	17,289.20
01 1200 112 001 2 000	SEC SPED PARA SALARY	42,500.00	3,336.01	41,810.69	96.35	689.32	0.00	0.00	689.32
01 1200 112 002 1 000	EL SPED PARA SALARY	145,000.00	11,348.49	146,815.66	101.25	(1,815.66)	0.00	0.00	(1,815.66)
01 1200 123 001 2 000	SEC SPED SUBST SALARY	1,700.00	280.00	1,820.00	107.06	(120.00)	0.00	0.00	(120.00)
01 1200 123 002 1 000	EL SPED SUBST SALARY	3,250.00	1,050.00	4,690.00	144.31	(1,440.00)	0.00	0.00	(1,440.00)
01 1200 132 002 1 000	SALARIES OVERTIME INSTRUCTIONAL PARA	650.00	0.00	35.90	5.52	614.10	0.00	0.00	614.10
01 1200 151 001 2 000	SALARIES ADD COMP TEACHERS/PROF	9,000.00	758.53	7,585.30	84.28	1,414.70	0.00	0.00	1,414.70
01 1200 151 002 1 000	SALARIES ADD COMP TEACHERS/PROF	1,000.00	0.00	759.78	75.98	240.22	0.00	0.00	240.22
01 1200 211 001 2 000	SEC SPED HEALTH INS	24,000.00	1,753.67	17,536.70	73.07	6,463.30	0.00	0.00	6,463.30
01 1200 211 002 1 000	EL SPED HEALTH INS	51,000.00	4,326.38	43,263.80	84.83	7,736.20	0.00	0.00	7,736.20
01 1200 212 001 2 000	GROUP INSURANCE PARA	8,000.00	1,789.76	16,891.10	211.14	(8,891.10)	0.00	0.00	(8,891.10)
01 1200 212 002 1 000	GROUP INSURANCE PARA	39,000.00	3,579.52	35,795.20	91.78	3,204.80	0.00	0.00	3,204.80
01 1200 221 001 2 000	SEC SPED FICA	6,000.00	507.34	5,073.33	84.56	926.67	0.00	0.00	926.67
01 1200 221 002 1 000	EL SPED FICA	10,000.00	822.53	8,263.29	82.63	1,716.71	0.00	0.00	1,716.71
01 1200 222 001 2 000	SEC FICA PARA	3,500.00	254.37	3,191.09	91.17	308.92	0.00	0.00	308.92
01 1200 222 002 1 000	ELEM FICA PARA	11,000.00	653.91	11,062.82	100.75	(62.82)	0.00	0.00	(62.82)
01 1200 223 001 2 000	FICA SUBSTITUTE TEACHERS	125.00	21.42	139.23	111.38	(14.23)	0.00	0.00	(14.23)
01 1200 223 002 1 000	FICA SUBSTITUTE TEACHERS	250.00	80.33	358.79	143.52	(108.79)	0.00	0.00	(108.79)
01 1200 231 001 2 000	SEC SPED RETIREMENT	5,750.00	371.85	3,718.52	64.67	2,031.48	0.00	0.00	2,031.48
01 1200 231 002 1 000	EL SPED RETIREMENT	9,000.00	596.03	6,022.44	66.92	2,977.56	0.00	0.00	2,977.56
01 1200 232 001 2 000	RETIREMENT SEC SPED PARA	3,000.00	185.22	2,321.40	77.36	678.60	0.00	0.00	678.60

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01 1200 232 002 1 000	RETIREMENT ELEM SPED PARA	10,500.00	630.08	8,153.46	77.65	2,346.54	0.00	0.00	2,346.54
01 1200 237 001 2 000	RETIREMENT - 1%	3,100.00	253.62	2,749.78	88.70	350.22	0.00	0.00	350.22
01 1200 237 002 1 000	RETIREMENT - 1%	6,900.00	559.15	6,454.08	93.54	445.92	0.00	0.00	445.92
01 1200 281 002 1 000	HEALTH HSA ELEM SPED TEACHERS	4,250.00	361.32	3,613.20	85.02	636.80	0.00	0.00	636.80
01 1200 291 001 2 000	SEC SPED DISABILT INS	1,500.00	126.25	1,261.61	84.10	238.49	0.00	0.00	238.49
01 1200 291 002 1 000	EL SPED DISABILITY IN	3,000.00	249.15	2,488.45	82.95	511.55	0.00	0.00	511.55
01 1200 330 001 2 000	EMPLOYEE TRAINING REGISTRATIONS	425.00	0.00	40.00	9.41	385.00	0.00	0.00	385.00
01 1200 330 002 1 000	EMPLOYEE TRAINING/DEVELOPMENT	425.00	0.00	515.00	121.18	(90.00)	0.00	0.00	(90.00)
01 1200 333 001 2 000	MILEAGE	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
01 1200 333 002 1 000	MILEAGE	100.00	0.00	18.20	18.20	81.80	0.00	0.00	81.80
01 1200 580 001 2 000	SEC SPED TRAVEL	400.00	0.00	309.90	77.48	90.10	0.00	0.00	90.10
01 1200 580 002 1 000	EL SPED ED TRAVEL	0.00	0.00	305.90	0.00	(305.90)	0.00	0.00	(305.90)
01 1200 591 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	188,000.00	0.00	171,165.86	101.88	(3,165.86)	0.00	0.00	(3,165.86)
01 1200 591 002 1 000	PURCHASED SERVICES OTHER DIST OR ESU	0.00	0.00	137.78	0.00	(137.78)	0.00	0.00	(137.78)
01 1200 610 001 2 000	SEC SPED TEACH SUPPL	150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00
01 1200 610 002 1 000	EL SPED TEACH SUPPLIES	1,500.00	0.00	333.69	104.45	1,166.31	1,233.11	0.00	(66.80)
01 1200 640 001 2 000	SEC SPED TEXTBOOKS	290.00	0.00	0.00	0.00	290.00	0.00	0.00	290.00
01 1200 640 002 1 000	EL SPED TEXTBOOKS	350.00	0.00	0.00	0.00	350.00	0.00	0.00	350.00
01 1200 650 001 2 000	SEC SPED AV MATERIALS	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
01 1200 733 002 1 000	EL SPED FURNITURE/EQ	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00
01 1200 734 001 2 000	SEC SPED COMPUTER HARDWARE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
01 1200 735 002 1 000	EL SPED COMPUTER SOFTWARE	0.00	0.00	375.00	0.00	(375.00)	0.00	0.00	(375.00)
1200 SPECIAL ED INSTRUCTIONAL SCHOOL AGE		776,515.00	50,806.93	722,216.83	93.17	54,298.17	1,233.11	0.00	53,065.06
01 1300 111 001 2 000	DRIVER ED SALARY	8,755.00	0.00	0.00	0.00	8,755.00	0.00	0.00	8,755.00
01 1300 221 001 2 000	DRIVER ED FICA	721.00	0.00	0.00	0.00	721.00	0.00	0.00	721.00
01 1300 231 001 2 000	DRIVER ED RETIREMENT	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
01 1300 237 001 2 000	RETIREMENT - 1%	274.00	0.00	0.00	0.00	274.00	0.00	0.00	274.00
1300 DRIVERS ED - SUMMER SCHOOL		10,050.00	0.00	0.00	0.00	10,050.00	0.00	0.00	10,050.00
01 2120 111 001 3 000	GUIDANCE SALARY	79,000.00	6,530.25	65,302.50	82.66	13,697.50	0.00	0.00	13,697.50
01 2120 111 002 1 000	ELEM GUIDANCE SALARY	21,750.00	1,862.78	18,627.80	85.65	3,122.20	0.00	0.00	3,122.20
01 2120 221 001 3 000	GUIDANCE FICA	6,000.00	503.28	5,032.76	83.88	967.24	0.00	0.00	967.24
01 2120 221 002 1 000	ELEM GUIDANCE FICA	1,650.00	143.52	1,435.11	86.98	214.89	0.00	0.00	214.89
01 2120 231 001 3 000	GUIDANCE RETIREMENT	5,575.00	362.57	3,625.71	65.04	1,949.29	0.00	0.00	1,949.29
01 2120 231 002 1 000	ELEM GUID RETIREMENT	1,500.00	103.43	1,034.26	68.95	465.74	0.00	0.00	465.74
01 2120 237 001 3 000	RETIREMENT - 1%	2,000.00	185.07	1,650.70	82.54	349.30	0.00	0.00	349.30
01 2120 237 002 1 000	RETIREMENT - 1%	500.00	47.09	470.89	94.18	29.11	0.00	0.00	29.11
01 2120 291 001 3 000	GUIDANCE DISABILITY INS	1,500.00	130.65	1,305.40	87.03	194.60	0.00	0.00	194.60
01 2120 291 002 1 000	ELEM GUID DISABIL INS	500.00	44.13	440.23	88.05	59.77	0.00	0.00	59.77
01 2120 330 000 0 000	EMPLOYEE TRAINING/DEVELOPMENT	500.00	0.00	30.00	6.00	470.00	0.00	0.00	470.00
01 2120 580 001 3 000	GUIDANCE TRAVEL	825.00	0.00	305.90	37.08	519.10	0.00	0.00	519.10
01 2120 610 001 2 000	SEC GUIDANCE SUPPLY	3,000.00	0.00	2,950.80	98.35	49.20	0.00	0.00	49.20
01 2120 734 001 3 000	GUIDANCE COMP. EQUIP MATERIALS	0.00	0.00	1,299.00	0.00	(1,299.00)	0.00	0.00	(1,299.00)
2120 GUIDANCE SERVICES		124,300.00	9,862.77	103,511.06	83.28	20,788.94	0.00	0.00	20,788.94
01 2130 340 000 0 000	CONTRACTED NURSING SERVICES	97,000.00	0.00	100,800.00	103.92	(3,800.00)	0.00	0.00	(3,800.00)
01 2130 610 001 3 000	HEALTH SERVICES SUPPLIES	3,500.00	54.53	974.55	27.84	2,525.45	0.00	0.00	2,525.45
2130 HEALTH SERVICES		100,500.00	54.53	101,774.55	101.27	(1,274.55)	0.00	0.00	(1,274.55)
01 2140 591 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	25,000.00	0.00	9,589.50	38.36	15,410.50	0.00	0.00	15,410.50
2140 PSYCHOLOGICAL SERVICES		25,000.00	0.00	9,589.50	38.36	15,410.50	0.00	0.00	15,410.50
01 2141 591 000 0 000	PSYCH SERVICES SPED SCHOOL AGE	82,115.00	0.00	63,656.95	77.52	18,458.05	0.00	0.00	18,458.05
2141 PSYCH SERVE SPED SCHOOL AGE		82,115.00	0.00	63,656.95	77.52	18,458.05	0.00	0.00	18,458.05
01 2151 320 000 0 000	PROFESSIONAL EDUCATION SERVICES	3,000.00	267.75	2,205.00	73.50	795.00	0.00	0.00	795.00

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01 2151 591 000 0 000	SPEECH THERAPY SCHOOL AGE	117,000.00	0.00	124,898.80	106.75	(7,898.80)	0.00	0.00	(7,898.80)
2151 Speech Pathology and Audio Serv SPED SA		120,000.00	267.75	127,103.80	105.92	(7,103.80)	0.00	0.00	(7,103.80)
01 2152 320 000 0 000	SPEECH PATH/AUD SPED 3-5	1,000.00	1,118.25	14,342.51	1,434.25	(13,342.51)	0.00	0.00	(13,342.51)
2152 SPEECH PATH/AUD SPED 3-5		1,000.00	1,118.25	14,342.51	1,434.25	(13,342.51)	0.00	0.00	(13,342.51)
01 2153 320 000 0 000	SPEECH PATH/AUD SPED 0-2	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
01 2153 591 000 0 000	SPEECH PATH/AUD SPED 0-2	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
2153 SPEECH PATH/AUD SPED 0-2		3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00
01 2161 320 000 0 000	OT PURCHASED SERVICES	18,000.00	5,229.34	43,386.90	241.04	(25,386.90)	0.00	0.00	(25,386.90)
01 2161 591 000 0 000	OT PURCHASED SERVICES OTHER DIST OR ESU	0.00	0.00	821.87	0.00	(821.87)	0.00	0.00	(821.87)
2161 Occupational Therapy SPED School Age		18,000.00	5,229.34	44,208.77	245.60	(26,208.77)	0.00	0.00	(26,208.77)
01 2162 320 000 0 000	OCCUPATIONAL THERAPY AGE 3-5	5,000.00	1,047.46	6,259.85	125.20	(1,259.85)	0.00	0.00	(1,259.85)
2162 OCCUPATIONAL THERAPY AGE 3-5		5,000.00	1,047.46	6,259.85	125.20	(1,259.85)	0.00	0.00	(1,259.85)
01 2163 320 000 0 000	OCCUPATIONAL THERAPY AGE 0-2	1,000.00	0.00	107.26	10.73	892.74	0.00	0.00	892.74
2163 OCCUPATIONAL THERAPY AGE 0-2		1,000.00	0.00	107.26	10.73	892.74	0.00	0.00	892.74
01 2171 320 000 0 000	PT PURCHASED SERVICES	10,500.00	715.85	11,973.35	114.03	(1,473.35)	0.00	0.00	(1,473.35)
01 2171 591 000 0 000	PT PURCHASED SERVICES OTHER DIST OR ESU	0.00	0.00	1,848.75	0.00	(1,848.75)	0.00	0.00	(1,848.75)
2171 PT PURCHASED SERVICES		10,500.00	715.85	13,822.10	131.64	(3,322.10)	0.00	0.00	(3,322.10)
01 2172 320 000 0 000	PHYSICAL THERAPY AGE 3-5	1,800.00	368.85	1,903.05	105.73	(103.05)	0.00	0.00	(103.05)
2172 PHYSICAL THERAPY AGE 3-5		1,800.00	368.85	1,903.05	105.73	(103.05)	0.00	0.00	(103.05)
01 2173 320 000 0 000	PHYSICAL THERAPY AGE 0-2	4,000.00	368.80	3,829.45	95.74	170.55	0.00	0.00	170.55
2173 PHYSICAL THERAPY AGE 0-2		4,000.00	368.80	3,829.45	95.74	170.55	0.00	0.00	170.55
01 2181 591 000 0 000	VISION IMPAIRED SPED SCHOOL AGE	5,000.00	0.00	5,311.60	106.23	(311.60)	0.00	0.00	(311.60)
2181 VISUALLY IMPAIRED SPED SCHOOL AGE		5,000.00	0.00	5,311.60	106.23	(311.60)	0.00	0.00	(311.60)
01 2220 111 001 3 000	LIBRARY PROF. SALARY	80,000.00	6,530.25	85,302.50	81.63	14,697.50	0.00	0.00	14,697.50
01 2220 211 001 3 000	LIBRARY HEALTH INS	28,000.00	2,343.85	23,438.50	83.71	4,561.50	0.00	0.00	4,561.50
01 2220 221 001 3 000	LIBRARY FICA	5,600.00	460.87	4,608.71	82.30	991.29	0.00	0.00	991.29
01 2220 231 001 3 000	LIBRARY RETIREMENT	5,600.00	362.57	3,625.73	64.75	1,974.27	0.00	0.00	1,974.27
01 2220 237 001 3 000	RETIREMENT - 1%	2,000.00	165.07	1,650.72	82.54	349.28	0.00	0.00	349.28
01 2220 291 001 3 000	LIBRARY DISABILITY INS	1,650.00	134.92	1,348.61	81.73	301.39	0.00	0.00	301.39
01 2220 330 001 3 000	EMPLOYEE TRAINING REGISTRATIONS	700.00	0.00	278.60	39.80	421.40	0.00	0.00	421.40
01 2220 580 001 3 000	LIBRARY TRAVEL	3,000.00	0.00	532.15	17.74	2,467.85	0.00	0.00	2,467.85
01 2220 610 001 3 000	LIBRARY SUPPLIES	6,750.00	874.82	7,623.99	117.20	(873.99)	0.00	286.72	(1,160.71)
01 2220 640 001 3 000	PERIODICALS	0.00	0.00	1,378.42	0.00	(1,378.42)	0.00	0.00	(1,378.42)
01 2220 650 001 3 000	AUDIO VISUAL MATERIALS	0.00	0.00	50.00	0.00	(50.00)	0.00	0.00	(50.00)
01 2220 735 001 3 000	LIBRARY COMPUTER SOFTWARE	1,500.00	0.00	199.00	13.27	1,301.00	0.00	0.00	1,301.00
2220 LIBRARY/MEDIA SERVICES		134,800.00	10,872.35	110,036.93	81.84	24,763.07	0.00	286.72	24,476.35
01 2310 330 000 0 000	EMPLOYEE TRAINING REGISTRATIONS	6,500.00	0.00	650.00	10.00	5,850.00	0.00	0.00	5,850.00
01 2310 520 000 0 000	STAFF LIABILITY INSURANCE	28,450.00	0.00	0.00	0.00	28,450.00	0.00	0.00	28,450.00
01 2310 521 000 0 000	FIDELITY BOND	150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00
01 2310 540 000 0 000	ADVERTISING	7,500.00	101.02	3,721.16	49.62	3,778.84	0.00	0.00	3,778.84
01 2310 550 000 0 000	PRINTING & ADS	7,000.00	0.00	12.42	0.18	6,987.58	0.00	0.00	6,987.58
01 2310 580 000 0 000	BOARD TRAVEL	0.00	0.00	790.74	0.00	(790.74)	0.00	0.00	(790.74)
01 2310 810 000 0 000	BOARD DUES & FEES	6,082.00	0.00	5,293.00	87.03	789.00	0.00	0.00	789.00
01 2310 890 000 0 000	BOARD OTHER/AUDIT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
2310 BOARD OF EDUCATION		60,682.00	101.02	10,467.32	17.25	50,214.68	0.00	0.00	50,214.68
01 2320 105 000 0 000	SALARY-SUPERINTENDENT	138,375.00	11,531.25	115,312.50	83.33	23,062.50	0.00	0.00	23,062.50
01 2320 110 000 0 000	SUPT SECRETARY SALARY	84,000.00	5,261.81	54,282.30	64.82	9,717.70	0.00	0.00	9,717.70
01 2320 130 000 0 000	SALARY OVERTIME NON INSTRUCT EMPLOYEE	5,750.00	249.01	5,236.63	91.05	514.37	0.00	0.00	514.37

EXPENDITURE REPORT
FISCAL YEAR 2026

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01 2320 210 000 0 000	GROUP INSURANCE	17,500.00	1,484.60	14,846.00	84.83	2,654.00	0.00	0.00	2,654.00
01 2320 215 000 0 000	GROUP INSURANCE SUPERINTENDENT	28,936.00	2,401.68	24,016.80	80.23	5,918.20	0.00	0.00	5,918.20
01 2320 220 000 0 000	FICA NON INSTRUCTIONAL	5,000.00	387.15	4,208.88	84.18	791.12	0.00	0.00	791.12
01 2320 225 000 0 000	FICA SUPERINTENDENT	10,500.00	874.66	8,746.59	83.30	1,753.41	0.00	0.00	1,753.41
01 2320 230 000 0 000	RETIREMENT	5,000.00	305.97	3,293.45	65.87	1,706.55	0.00	0.00	1,706.55
01 2320 235 000 0 000	RETIREMENT SUPERINTENDENT	10,000.00	640.24	6,402.40	64.02	3,597.60	0.00	0.00	3,597.60
01 2320 237 000 0 000	RETIREMENT - 1%	5,000.00	430.78	4,414.25	88.29	585.75	0.00	0.00	585.75
01 2320 280 000 0 000	HEALTH BENEFITS	3,250.00	289.07	2,690.70	82.79	559.30	0.00	0.00	559.30
01 2320 290 000 0 000	OTHER BENEFITS	625.00	50.00	500.00	80.00	125.00	0.00	0.00	125.00
01 2320 295 000 0 000	OTHER EMPLOYEE BENEFIT SUPERINTENDENT	5,800.00	470.42	4,704.20	81.11	1,095.80	0.00	0.00	1,095.80
01 2320 330 000 0 000	EMPLOYEE TRAINING REGISTRATIONS	2,650.00	0.00	2,238.70	84.48	411.30	0.00	0.00	411.30
01 2320 333 000 0 000	EXEC ADMIN MILEAGE	4,850.00	50.03	1,610.86	33.21	3,239.14	0.00	0.00	3,239.14
01 2320 580 000 0 000	SUPERINTENDENT TRAVL	3,550.00	0.00	1,781.44	50.18	1,768.56	0.00	0.00	1,768.56
01 2320 610 000 0 000	SUPERINTENDENT SUPPL	0.00	0.00	509.48	0.00	(509.48)	0.00	0.00	(509.48)
01 2320 734 000 0 000	COMPUTER EQUIPMENT (HARDWARE)	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
01 2320 810 000 0 000	SUPT DUES & FEES	2,500.00	0.00	980.00	38.40	1,540.00	0.00	0.00	1,540.00
2320 EXECUTIVE ADMINISTRATION		316,285.00	24,406.67	255,754.18	80.86	60,530.82	0.00	0.00	60,530.82
01 2330 317 000 0 000	DISTRICT LEGAL SERVICES	10,000.00	1,914.50	4,978.00	49.78	5,022.00	0.00	0.00	5,022.00
2330 DISTRICT LEGAL SERVICES		10,000.00	1,914.50	4,978.00	49.78	5,022.00	0.00	0.00	5,022.00
01 2410 110 001 3 000	K-12 PRIN SECR SALARY	55,500.00	4,636.43	48,378.24	87.17	7,121.76	0.00	0.00	7,121.76
01 2410 111 001 2 000	SEC PRINCIPAL SALARY	121,750.00	9,045.83	100,749.91	82.75	21,000.09	0.00	0.00	21,000.09
01 2410 111 002 1 000	EL PRINCIPAL SALARY	98,000.00	8,095.83	80,958.30	82.61	17,041.70	0.00	0.00	17,041.70
01 2410 130 001 3 000	SALARY OVERTIME NON INSTRUCT EMPLOYEE	1,000.00	213.01	2,108.43	210.94	(1,109.43)	0.00	0.00	(1,109.43)
01 2410 210 001 3 000	GROUP INSURANCE	23,000.00	1,753.67	17,536.70	76.25	5,463.30	0.00	0.00	5,463.30
01 2410 211 001 2 000	SEC PRIN HEALTH INS	18,500.00	1,519.52	15,195.20	82.14	3,304.80	0.00	0.00	3,304.80
01 2410 220 001 3 000	FICA NON INSTRUCTIONAL	4,500.00	370.99	3,862.31	85.83	637.69	0.00	0.00	637.69
01 2410 221 001 2 000	SEC PRINCIPAL FICA	9,500.00	770.59	7,804.71	82.15	1,695.29	0.00	0.00	1,695.29
01 2410 221 002 1 000	ELEM PRINCIPAL FICA	7,500.00	620.35	6,203.48	82.71	1,296.52	0.00	0.00	1,296.52
01 2410 230 001 3 000	RETIREMENT	4,000.00	289.25	2,788.19	69.73	1,210.81	0.00	0.00	1,210.81
01 2410 231 001 2 000	SEC PRIN RETIREMENT	8,750.00	557.76	5,648.32	64.56	3,100.68	0.00	0.00	3,100.68
01 2410 231 002 1 000	ELEM PRIN RETIREMENT	7,000.00	449.49	4,494.93	64.21	2,505.07	0.00	0.00	2,505.07
01 2410 237 001 2 000	RETIREMENT - 1%	3,250.00	253.94	2,572.05	79.14	677.95	0.00	0.00	677.95
01 2410 237 001 3 000	RETIREMENT - 1%	1,500.00	122.58	1,269.85	84.66	230.15	0.00	0.00	230.15
01 2410 237 002 1 000	RETIREMENT - 1%	2,500.00	204.65	2,046.47	81.86	453.53	0.00	0.00	453.53
01 2410 281 001 2 000	HEALTH BENEFITS HSA TEACHERS/PROF	3,200.00	289.07	2,690.70	84.08	509.30	0.00	0.00	509.30
01 2410 290 001 3 000	OTHER BENEFITS	625.00	50.00	500.00	80.00	125.00	0.00	0.00	125.00
01 2410 291 001 2 000	SEC PRIN DISABL INS	650.00	53.75	537.50	82.69	112.50	0.00	0.00	112.50
01 2410 291 002 1 000	EL PRIN DISABL INS	650.00	53.75	537.50	82.69	112.50	0.00	0.00	112.50
01 2410 330 001 3 000	EMPLOYEE TRAINING REGISTRATIONS	1,500.00	0.00	1,738.40	115.89	(238.40)	0.00	0.00	(238.40)
01 2410 333 001 2 000	SEC PRINCIPAL MILEAGE	3,300.00	218.95	2,427.48	73.56	872.52	0.00	0.00	872.52
01 2410 333 001 3 000	PRINCIPAL MILEAGE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
01 2410 580 001 2 000	SEC PRINCIPAL TRAVEL	3,500.00	58.43	2,035.58	58.16	1,464.42	0.00	0.00	1,464.42
01 2410 580 001 3 000	K-12 PRINCIPAL TRAVEL	8,000.00	67.60	699.64	8.75	7,300.36	0.00	0.00	7,300.36
01 2410 580 002 1 000	EL PRINCIPAL TRAVEL	225.00	0.00	105.09	46.71	119.91	0.00	0.00	119.91
01 2410 610 001 3 000	K-12 PRINCIPAL SUPPLIES	1,000.00	36.17	1,958.36	195.84	(958.36)	0.00	0.00	(958.36)
01 2410 733 001 3 000	K-12 PRIN. FURN/EQUIP	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
01 2410 810 001 2 000	SEC PRIN DUES & FEES	1,500.00	0.00	705.00	47.00	795.00	0.00	0.00	795.00
01 2410 810 002 1 000	EL PRIN DUES & FEES	500.00	0.00	20.00	4.00	480.00	0.00	0.00	480.00
2410 OFFICE OF THE PRINCIPAL		395,900.00	29,691.61	315,575.34	79.71	80,324.66	0.00	0.00	80,324.66
01 2510 271 001 2 000	SEC WORKERS COMPENSATION	0.00	0.00	13,191.48	0.00	(13,191.48)	0.00	0.00	(13,191.48)
01 2510 271 002 1 000	ELEM WORKERS COMPENSATION	0.00	0.00	13,191.48	0.00	(13,191.48)	0.00	0.00	(13,191.48)
01 2510 315 000 0 000	ACCOUNTING & AUDITING SERVICES	10,500.00	0.00	10,650.00	101.43	(150.00)	0.00	0.00	(150.00)

EXPENDITURE REPORT
Fiscal Year 2026

Account Number

Account Description

Month

Expenditures to Date

% of Budget

Balance at EOM

A/P Outstanding

P/O Outstanding

User ID: JLR

Account Number	Account Description	Revised Budget	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01 2510 382 000 0 000	TELEPHONE	18,000.00	1,506.73	8.37	16,593.27	0.00	0.00	1,417.80
01 2510 531 000 0 000	POSTAGE	5,000.00	328.97	6.58	4,671.03	0.00	0.00	1,859.26
01 2510 610 000 0 000	BUSINESS SUPPLIES	10,000.00	182.05	1.82	9,817.95	0.00	0.00	4,926.68
01 2510 650 000 0 000	Technology supplies	1,750.00	0.00	0.00	1,750.00	0.00	0.00	1,544.08
01 2510 733 000 0 000	BUSINESS FURNITURE/EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	1,061.25
01 2510 734 000 0 000	COMPUTER EQUIP MATERIALS	2,775.00	0.00	0.00	2,775.00	0.00	0.00	2,775.00
01 2510 735 000 0 000	COMPUTER SOFTWARE	12,000.00	0.00	0.00	12,000.00	0.00	0.00	7,087.47
2510 GENERAL ADMIN-BUSINESS SERVICE		60,525.00	2,015.75	3.33	58,509.25	0.00	0.00	7,983.92
01 2610 110 000 0 000	SALARIES MAINT. NON INSTRUCTIONAL	185,000.00	14,642.40	7.91	170,357.60	0.00	0.00	31,048.11
01 2610 130 000 0 000	SALARY OVERTIME NON INSTRUCT EMPLOYEE	12,500.00	1,231.49	9.81	11,268.51	0.00	0.00	246.77
01 2610 210 000 0 000	GROUP INSURANCE NON INSTRUCTIONAL	100,000.00	8,062.58	8.06	91,937.42	0.00	0.00	18,784.02
01 2610 220 000 0 000	FICA NON INSTRUCTIONAL	15,000.00	1,209.32	8.06	13,790.68	0.00	0.00	2,335.70
01 2610 230 000 0 000	RETIREMENT NON INSTRUCTIONA	13,375.00	881.35	6.59	12,493.65	0.00	0.00	4,198.23
01 2610 237 000 0 000	RETIREMENT - 1%	5,000.00	401.26	8.03	4,598.74	0.00	0.00	821.99
01 2610 270 000 0 000	WORKERS COMP NON INSTRUCTIONAL	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
01 2610 280 000 0 000	HEALTH BENEFITS NON INSTRUCTIONAL	8,500.00	722.64	8.50	7,777.36	0.00	0.00	1,273.60
01 2610 410 000 0 000	WATER & SEWER	11,500.00	1,486.56	12.92	10,013.44	0.00	0.00	2,101.09
01 2610 431 000 0 000	PLANT REPAIRS & MAINTENANCE	1,200.00	185.25	15.44	1,014.75	0.00	0.00	(565.10)
01 2610 441 000 0 000	BUILDING RENTALS	15,785.00	0.00	0.00	15,785.00	0.00	0.00	535.00
01 2610 520 000 0 000	INSURANCE - PROPERTY	88,000.00	0.00	0.00	88,000.00	0.00	0.00	25,592.96
01 2610 580 000 0 000	TRAVEL EXPENSE AND MILEAGE	500.00	0.00	0.00	500.00	0.00	0.00	500.00
01 2610 610 000 0 000	PLANT SUPPLIES	72,000.00	5,798.44	8.05	66,201.56	0.00	3,133.78	25,760.59
01 2610 621 000 0 000	Utility Energy Services	107,500.00	7,750.11	7.21	99,749.89	0.00	0.00	19,769.74
2610 OPERATION OF PLANT		646,350.00	42,381.40	6.56	603,968.60	0.00	3,133.78	141,903.70
01 2620 320 000 0 000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	(3,137.75)
01 2620 340 000 0 000	PLANT REPAIR/MAINTEN	1,000.00	0.00	0.00	1,000.00	0.00	4,170.00	(3,313.25)
01 2620 420 000 0 000	CLEANING SERVICES	14,000.00	0.00	0.00	14,000.00	0.00	0.00	6,600.00
01 2620 431 000 0 000	PLANT REPAIRS & MAINTENANCE-PURCHASED	68,750.00	1,148.53	1.66	67,601.47	0.00	0.00	33,506.28
01 2620 440 000 0 000	EQUIPMENT RENTALS/LEASE	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
01 2620 450 000 0 000	CONSTRUCTION SERVICES	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00
2620 MAINTENANCE OF PLANT		94,750.00	1,148.53	1.21	93,601.47	0.00	4,170.00	44,655.28
01 2650 430 000 0 000	VEHICLE REPAIR AND MTNCE	63,000.00	0.00	0.00	63,000.00	0.00	0.00	63,000.00
2650 VEHICLE OPER, MAINT, PURCHASE		63,000.00	0.00	0.00	63,000.00	0.00	0.00	63,000.00
01 2710 110 000 0 000	SALARIES REG EMPLOYEES NON INSTRUCTIONAL	180,000.00	15,135.61	8.41	164,864.39	0.00	0.00	(10,347.95)
01 2710 111 000 0 000	TRANSPORTATION SALAR	24,500.00	1,005.77	4.10	23,494.23	0.00	0.00	14,224.46
01 2710 210 000 0 000	GROUP INSURANCE NON INSTRUCTIONAL	21,000.00	1,753.67	8.35	19,246.33	0.00	0.00	3,463.30
01 2710 220 000 0 000	FICA NON INSTRUCTIONAL	12,000.00	1,157.85	9.65	10,842.15	0.00	0.00	(1,031.59)
01 2710 221 000 0 000	TRANSPORTATION FICA	1,750.00	76.91	4.39	1,673.09	0.00	0.00	963.90
01 2710 230 000 0 000	RETIREMENT NON INSTRUCTIONA	10,000.00	777.12	7.77	9,222.88	0.00	0.00	1,336.54
01 2710 231 000 0 000	TRANSPORT RETIREMENT	1,700.00	55.83	3.28	1,644.17	0.00	0.00	1,163.17
01 2710 237 000 0 000	RETIREMENT - 1%	4,250.00	379.22	8.92	3,870.78	0.00	0.00	61.24
01 2710 270 000 0 000	WORKERS COMP NON INSTRUCTIONAL	8,250.00	0.00	0.00	8,250.00	0.00	0.00	8,250.00
01 2710 330 000 0 000	EMPLOYEE TRAINING/DEVELOPMENT	525.00	0.00	0.00	525.00	0.00	0.00	270.40
01 2710 332 000 0 000	MILEAGE TO PARENTS	0.00	0.00	0.00	0.00	0.00	0.00	(1,675.98)
01 2710 520 000 0 000	VEHICLE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)
01 2710 610 000 0 000	TRANSPORTATION SUPPLIES	8,500.00	484.01	5.69	8,015.99	0.00	0.00	1,362.39
01 2710 626 000 0 000	BUS GAS & OIL	43,077.00	4,380.67	10.17	38,696.33	0.00	0.00	10,665.02
01 2710 732 000 0 000	BUS PURCHASE	75,000.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
01 2710 733 000 0 000	FURNITURE/EQUIPMENT	525.00	0.00	0.00	525.00	0.00	0.00	525.00

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01 2710 890 000 0 000	TRANSPORT OTHER EXPS	0.00	0.00	1,187.50	0.00	(1,187.50)	0.00	0.00	(1,187.50)
2710 REGULAR PUPIL TRANSPORTATION		369,077.00	25,206.66	288,034.60	77.50	83,042.40	0.00	0.00	83,042.40
01 2712 110 000 0 000	SALARIES REG EMPLOYEES NON INSTRUCTIONAL	19,405.00	360.00	7,000.00	36.07	12,405.00	0.00	0.00	12,405.00
01 2712 111 000 0 000	SPED SCHOOLAGE TRANSP. SALARY	15,000.00	0.00	669.78	4.46	14,331.22	0.00	0.00	14,331.22
01 2712 220 000 0 000	SOCIAL SECURITY NON INSTRUCTIONAL	500.00	27.54	535.50	107.10	(35.50)	0.00	0.00	(35.50)
01 2712 221 000 0 000	SPED TRANSP. FICA	1,200.00	0.00	51.17	4.26	1,148.83	0.00	0.00	1,148.83
01 2712 230 000 0 000	RETIREMENT CONTRIBUTION NON INSTRUCTIONAL	500.00	19.99	388.65	77.73	111.35	0.00	0.00	111.35
01 2712 231 000 0 000	RETIREMENT	1,100.00	0.00	37.13	3.38	1,062.87	0.00	0.00	1,062.87
01 2712 237 000 0 000	RETIREMENT - 1%	550.00	9.10	193.85	35.25	356.15	0.00	0.00	356.15
01 2712 332 000 0 000	MILEAGE TO PARENTS	50.00	0.00	0.00	0.00	50.00	0.00	0.00	50.00
01 2712 626 000 0 000	SPED GAS AND OIL	7,000.00	537.15	5,924.39	84.63	1,075.61	0.00	0.00	1,075.61
2712 SCHOOL AGE SPEC ED TRANSPORT		45,305.00	953.78	14,799.47	32.67	30,505.53	0.00	0.00	30,505.53
01 2730 431 000 0 000	VEHICLE REPAIR & MAINTENANCE	45,000.00	25.00	11,326.01	25.17	33,673.99	0.00	0.00	33,673.99
2730 Vehicle Service & Maintenance Reg Ed		45,000.00	25.00	11,326.01	25.17	33,673.99	0.00	0.00	33,673.99
01 2732 431 000 0 000	Sped Vehicle Servicing & Maintenance	0.00	0.00	1,342.47	0.00	(1,342.47)	0.00	0.00	(1,342.47)
2732 SPED SA VEHICLE SERVICE/MAINT.		0.00	0.00	1,342.47	0.00	(1,342.47)	0.00	0.00	(1,342.47)
01 2900 580 001 2 000	STUDENT ACTIVITY TRAVEL	11,500.00	885.81	13,370.23	116.26	(1,870.23)	0.00	0.00	(1,870.23)
01 2900 610 001 2 000	STUDENT ACTIVITY SUPPLY	51,000.00	914.79	23,992.64	48.48	27,007.36	0.00	730.80	26,276.56
2900 STUDENT SUPPORT SERVICES		62,500.00	1,800.60	37,362.87	60.95	25,137.13	0.00	730.80	24,406.33
01 3300 111 002 1 000	TEAMMMATES SALARY	3,895.00	300.00	3,900.00	100.13	(5.00)	0.00	0.00	(5.00)
01 3300 221 002 1 000	FICA TEACHER/PROF	350.00	22.95	298.35	76.50	91.65	0.00	0.00	91.65
01 3300 231 002 1 000	TEAMMMATES RETIREMENT	0.00	18.66	116.62	0.00	(116.62)	0.00	0.00	(116.62)
01 3300 237 002 1 000	TEAMMMATES RETIREMENT - 1%	0.00	7.58	53.06	0.00	(53.06)	0.00	0.00	(53.06)
3300 TEAMMMATES COMMUNITY SERVICES		4,285.00	347.13	4,368.03	101.94	(83.03)	0.00	0.00	(83.03)
01 3535 111 002 1 000	SALARIES REG TEACHERS/PROF STAFF	0.00	0.00	1,900.00	0.00	(1,900.00)	0.00	0.00	(1,900.00)
01 3535 221 002 1 000	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	145.34	0.00	(145.34)	0.00	0.00	(145.34)
01 3535 231 002 1 000	RETIREMENT CONTRIB TEACHERS/PROF	0.00	0.00	105.48	0.00	(105.48)	0.00	0.00	(105.48)
01 3535 237 002 1 000	RETIREMENT - 1%	0.00	0.00	48.02	0.00	(48.02)	0.00	0.00	(48.02)
01 3535 580 000 0 000	HIGH ABILITY LEARNERS TRAVEL	0.00	89.00	431.00	0.00	(431.00)	0.00	0.00	(431.00)
01 3535 610 002 1 000	HAL SUPPLIES AND MATERIALS	5,000.00	0.00	562.93	11.26	4,437.07	0.00	0.00	4,437.07
3535 HAL		5,000.00	89.00	3,192.77	63.86	1,807.23	0.00	0.00	1,807.23
01 3551 610 001 2 000	CTE SUPPLIES	7,500.00	0.00	7,485.00	99.80	15.00	0.00	0.00	15.00
01 3551 733 001 2 000	CTE FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3551 CAREER EDUCATION		7,500.00	0.00	7,485.00	99.80	15.00	0.00	0.00	15.00
01 6200 111 002 1 000	TITLE 1 TEACH SALARY	59,304.00	4,445.33	44,453.30	74.96	14,850.70	0.00	0.00	14,850.70
01 6200 211 002 1 000	TITLE 1 HEALTH INS	21,000.00	1,783.29	17,832.90	84.92	3,167.10	0.00	0.00	3,167.10
01 6200 221 002 1 000	TITLE 1 FICA	3,750.00	340.60	3,405.60	90.82	344.20	0.00	0.00	344.20
01 6200 231 002 1 000	TITLE 1 RETIREMENT	3,500.00	246.81	2,468.12	70.52	1,031.88	0.00	0.00	1,031.88
01 6200 237 002 1 000	RETIREMENT - 1%	1,275.00	112.37	1,123.69	88.13	151.31	0.00	0.00	151.31
01 6200 261 002 1 000	HEALTH BENEFITS	3,825.00	325.01	3,250.10	84.97	574.90	0.00	0.00	574.90
01 6200 291 002 1 000	TITLE 1 DISABILT INS	1,250.00	104.58	1,043.32	83.47	206.68	0.00	0.00	206.68
01 6200 330 002 1 000	EMPLOYEE TRAINING REGISTRATION	150.00	0.00	90.00	40.00	90.00	0.00	0.00	90.00
01 6200 580 002 1 000	TITLE 1 TRAVEL	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
01 6200 610 002 1 000	TITLE 1 TEACH SUPPLIES	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
01 6200 640 002 1 000	TITLE 1 TEXTBOOKS	775.00	0.00	160.00	20.65	615.00	0.00	0.00	615.00
01 6200 734 002 1 000	TITLE 1 COMPTPR HARDWARE	150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00
01 6200 735 002 1 000	TITLE 1 COMPUTER SOFTWARE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00

EXPENDITURE REPORT

JULY 2026

User ID: JLR

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
6200	TITLE I PART A (CURRENT YR)	98,779.00	7,357.99	73,797.23	74.71	24,981.77	0.00	0.00	24,981.77
01 6404 591 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	2,575.00	0.00	0.00	0.00	2,575.00	0.00	0.00	2,575.00
6404	IDEA PART B BASE ALLOCATION BIRTH-4	2,575.00	0.00	0.00	0.00	2,575.00	0.00	0.00	2,575.00
01 6405 395 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	0.00	0.00	26,612.10	0.00	(26,612.10)	0.00	0.00	(26,612.10)
01 6406 591 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	28,325.00	0.00	0.00	0.00	28,325.00	0.00	0.00	28,325.00
6406	IDEA PRESCHOOL 619 BASE	28,325.00	0.00	26,612.10	93.95	1,712.90	0.00	0.00	1,712.90
01 6408 112 000 0 000	SALARIES REG EMPLOYEES INSTRUCT PARA	0.00	142.88	847.74	0.00	(847.74)	0.00	0.00	(847.74)
01 6408 222 000 0 000	SOCIAL SECURITY INSTRUCTIONAL PARA	0.00	10.93	64.85	0.00	(64.85)	0.00	0.00	(64.85)
01 6408 232 000 0 000	RETIREMENT CONTRIB INSTRUCTIONAL PARA	0.00	7.93	47.07	0.00	(47.07)	0.00	0.00	(47.07)
01 6408 237 000 0 000	RETIREMENT - 1%	0.00	3.61	21.42	0.00	(21.42)	0.00	0.00	(21.42)
01 6408 395 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	0.00	0.00	7,545.85	0.00	(7,545.85)	0.00	0.00	(7,545.85)
01 6408 591 000 0 000	IDEA PART B 611 BASE/ENROLL POV 0-21	26,500.00	0.00	0.00	0.00	26,500.00	0.00	0.00	26,500.00
6408	IDEA PART B 611 BASE/ENROLL POV 0-21	26,500.00	185.35	8,526.93	32.18	17,973.07	0.00	0.00	17,973.07
01 6412 591 000 0 000	PURCHASED SERVICES OTHER DIST OR ESU	46,480.00	0.00	1,560.00	3.36	44,920.00	0.00	0.00	44,920.00
6412	IDEA PART B PROPORTIONATE SHARE	46,480.00	0.00	1,560.00	3.36	44,920.00	0.00	0.00	44,920.00
01 6700 330 000 0 000	EMPLOYEE TRAINING/DEVELOPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
01 6700 580 000 0 000	TRAVEL EXPENSE AND MILEAGE	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
01 6700 610 001 2 000	PERKINS SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FEDERAL VOC & APP TECH (PERKINS)	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00
01 6990 734 000 0 000	COMPUTER EQUIPMENT (HARDWARE)	6,000.00	0.00	1,679.54	53.81	4,320.46	0.00	1,549.32	2,771.14
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	6,000.00	0.00	1,679.54	53.81	4,320.46	0.00	1,549.32	2,771.14
01 6992 110 002 1 000	SALARIES REG EMPLOYEES NON INSTRUCTIONAL	725.00	0.00	0.00	0.00	725.00	0.00	0.00	725.00
01 6992 111 002 1 000	SALARY REG TEACHER/PROF STAFF	5,100.00	0.00	0.00	0.00	5,100.00	0.00	0.00	5,100.00
01 6992 220 002 1 000	SOCIAL SECURITY NON INSTRUCTIONAL	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
01 6992 221 002 1 000	SOCIAL SECURITY TEACHERS/PROF STAFF	400.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00
01 6992 230 002 1 000	RETIREMENT CONTRIBUTION NON INSTRUCTIONAL	50.00	0.00	0.00	0.00	50.00	0.00	0.00	50.00
01 6992 231 002 1 000	RETIREMENT CONTRIB TEACHERS/PROF	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
01 6992 237 002 1 000	RETIREMENT - 1%	150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00
01 6992 610 001 2 000	SUPPLIES	0.00	0.00	1,249.70	0.00	(1,249.70)	0.00	0.00	(1,249.70)
01 6992 610 002 1 000	REAP SUPPLIES	5,000.00	0.00	7,058.70	141.17	(2,058.70)	0.00	0.00	(2,058.70)
01 6992 734 000 0 000	REAP COMPUTER EQUIPMENT	25,000.00	9,049.00	32,671.08	162.76	(7,671.08)	0.00	8,017.80	(15,688.88)
6992	REAP GRANT	36,825.00	9,049.00	40,979.48	133.05	(4,154.48)	0.00	8,017.80	(12,172.28)
01 8000 912 000 0 000	TRANSFERS TO LUNCH FROM GENERAL	125,000.00	75,000.00	125,000.00	100.00	0.00	0.00	0.00	0.00
01 8000 913 000 0 000	TRANSFERS TO ACTIVITY ACCOUNTS	10,000.00	0.00	10,000.00	100.00	0.00	0.00	0.00	0.00
01 8000 914 000 0 000	TRANSFERS TO DEPRECIATION FUND	75,000.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
8000	TRANSFERS	210,000.00	75,000.00	135,000.00	64.29	75,000.00	0.00	0.00	75,000.00
01	GENERAL FUND	8,624,563.00	650,707.27	6,734,399.43	79.29	1,890,163.57	0.00	104,205.18	1,785,978.39

Payroll Register - Totals Combined
JULY 20 2026 PAYROLL

A-4

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Processing Month: 07/2026							
Batch Description: JULY 20 2026 PAYROLL							
Status: Calculated Successfully							
ADD							
001 REGULAR			38,602.01				
002 OVERTIME			504.72				
005 EXTRA CURR			75.00				
011 PERSONAL DAYS			3,368.76				
014 STIPEND			2,242.86				
023 WEIGHT ROOM			2,170.08				
024 SUMMER SCHOOL			3,660.00				
026 SUMMER CUSTODIAL			2,490.00				
043 SICK - UNUSED			11,003.00				
			<u>64,086.43</u>				
CONTRACT							
C01 Contract 1			233,918.03				
C02 Contract 2			37,675.39				
C03 CONTRACT 3			648.74				
			<u>272,242.16</u>				
DEDUCTION							
001 403b		5,887.50	3,717.01		9,604.51	015	Matrix Trust Company, LLC
006 BC/BS INS		1,585.63	102,183.68	1,914.14	105,683.45	006	BLUE CROSS BLUE SHIELD
012 FLEX URM	24,076.67	815.00			815.00	013	ELKHORN VALLEY SCHOOLS
013 FLEX PLAN DDC	12,655.00	833.32			833.32	013	ELKHORN VALLEY SCHOOLS
014 FLEX ACCIDENT		610.44			610.44	012	AFLAC
015 FLEX CANCER		321.82		72.31	394.13	012	AFLAC
018 LTD INS	261,381.87	1,094.46		74.63	1,169.09	018	PRINCIPAL LIFE INSURANCE COMPANY
025 CANCER INS		110.10			110.10	025	WASHINGTON NATIONAL INS CO
035 FLEX SPEC EVENT		118.23			118.23	012	AFLAC
063 FLEX VISION		64.70			64.70	012	AFLAC
065 STD INS	267,693.79	843.85		85.11	928.96	018	PRINCIPAL LIFE INSURANCE COMPANY
059 403b ROTH	154,009.19	5,296.00			5,296.00	015	Matrix Trust Company, LLC
061 FLEX HOSPITAL		171.73			171.73	012	AFLAC
064 FLEX LIFE	6,530.25	24.55			24.55	012	AFLAC
066 FLEX DENTAL		66.58			66.58	012	AFLAC
068 VSP INS	169,868.05	588.24		19.10	607.34	068	AMERITAS LIFE INSURANCE CORP
069 AFLAC STD		100.10			100.10	012	AFLAC
		<u>18,552.25</u>	<u>105,900.69</u>	<u>2,185.29</u>	<u>126,618.23</u>		
DEDUCTION ADD							
019 LTD/STD INS	251,868.83	1,040.43		(1,040.43)			
056 LTD/STD INS	251,868.83	768.12		(768.12)			
		<u>1,808.55</u>		<u>(1,808.55)</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION							
067 HSA		788.00	4,059.09		4,847.09		
		<u>788.00</u>	<u>4,059.09</u>	<u>0.00</u>	<u>4,847.09</u>		
RET DEDUCTION							
004 RETIREMENT	317,925.58	22,254.81	17,651.88		39,906.69	004	ELKHORN VALLEY SCHOOL
063 RETIREMENT	317,925.58	3,179.28	8,036.49		11,215.77	004	ELKHORN VALLEY SCHOOL
		<u>25,434.09</u>	<u>25,688.37</u>	<u>0.00</u>	<u>51,122.46</u>		
TAX							
FIT FIT	302,307.39	25,116.49			25,116.49	001	ELKHORN VALLEY SCHOOLS
FUTA FUTA	327,741.48						
MEDICARE MEDICARE	333,628.98	4,837.61	4,837.61		9,675.22	001	ELKHORN VALLEY SCHOOLS
SITNE SIT NE	302,307.39	10,034.45			10,034.45	003	ELKHORN VALLEY SCHOOLS
SOCSEC SOC SEC	333,628.98	20,685.00	20,685.00		41,370.00	001	ELKHORN VALLEY SCHOOLS
SUTANE SUTA NE	327,741.48						
WCNE WORK COMP NE	299,972.71						

Payroll Register - Totals Combined
JULY 20 2026 PAYROLL

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
	60,673.55	25,522.61	0.00	86,196.16		

Net Pay: 232,689.25

Cash Total: 501,473.19

Non - FIT Taxable Deductions	35,819.75
Non - SIT Taxable Deductions	35,819.75
Non - SOC SEC Taxable Deductions	4,498.16
Non - MEDICARE Taxable Deductions	4,498.16
Direct Deposits	235,315.36
Automatic Payments	0.00
Adds + Contracts + Deduction Adds	338,137.14

ELKHORN VALLEY SCHOOL DISTRICT NO. 80
TREASURER'S REPORT

GENERAL FUND

June, 2026

A. Bank balance on hand June 1, 2026 \$ 311,189.17
B. Receipts for month of June \$ 760,546.17

Property Tax Receipts \$ 399,723.22
Antelope County \$ 60,059.22
Madison County \$ 321,574.01
Pierce County \$ 16,952.44
Boone County \$ 1,137.95
Platte County \$ -
Money Market Transfers \$ 0

Other Receipts \$ 360,822.95

General	Lunch	State	Other
58331.92	1932.30	7485.00	65.00
1285.25	2012.08	197.36	50.00
75529.26	195.30	98,494.00	50.00
171.39		78,709.00	24,890.57
9569.77			1000.00
			240.00
			614.75

C. Total on hand June \$ 1,071,735.34
D. Money market disbursements June \$ 0
E. Bank disbursements as of June \$ 807,683.91
F. Bank balance as of June 30, 2026 \$ 264,051.43
G. Outstanding checks June \$ 55,959.52
H. Treasurer's balance June 30, 2026 \$ 208,091.91
I. Investments - Certificates of Deposit \$ -

7/7/26
Date

Janice R. Remmerick
Treasurer

ELKHORN VALLEY SCHOOL DISTRICT NO. 80
TREASURERS REPORT

MONEY MARKET FUND

June, 2026

A. Bank balance on hand June 1, 2026 \$ 2,781,142.47

B. Receipts for month of June \$ 6,339.48

Cornerstone Bank - interest

C. Total on hand for June \$ 2,787,481.95

D. Disbursements for June \$ 0

E. Bank balance on hand June 30, 2026 \$ 2,787,481.95

F. Outstanding checks June \$ 0

G. Treasurers balance June 30, 2026 \$ 2,787,481.95

H. Investments - Certificate of Deposits \$ 0

7/7/26
Date

Janice R Remmered
Treasurer

ELKHORN VALLEY SCHOOL DISTRICT NO. 80
TREASURER'S REPORT

BOND FUND

June, 2026

Bank balance on hand June 1, 2026 \$ 819,991.03

Receipts for Month of June \$ 119,973.30

Property Tax Receipts \$ 117,965.26

Antelope County \$ 16,158.75

Boone County \$ 370.80

Madison County \$ 96,344.20

Pierce County \$ 5,091.51

Other Receipts \$ 2,008.04

Cornerstone Bank - interest

Total on hand for June \$ 939,964.33

Disbursement for June \$ 0

Bank balance on hand June 30, 2026 \$ 939,964.33

Outstanding Checks June \$ 0

Treasurer's Balance June 30, 2026 \$ 939,964.33

Investment CD matures 7/9/26 3.84% 713,467.33

7/7/26
Date

Janice X Remmered
Treasurer

ELKHORN VALLEY SCHOOL DISTRICT NO. 80
TREASURERS REPORT

BUILDING FUND

	<u>June</u>	<u>2026</u>
A. Bank Balance on Hand <u>June 1, 2026</u>	\$	<u>190,153.07</u>
B. Receipts for Month of <u>June</u>	\$	<u>457,092.30</u>
Property Tax Receipts	\$	<u>0</u>
Antelope County	\$	<u>0</u>
Madison County		<u>0</u>
Pierce County		<u>0</u>
Boone County		<u>0</u>
Other Receipts	\$	<u>457,092.30</u>
June invoices - Sports Complex		440,658.60
scoreboard down payment		16,375.00
Cornerstone Bank - interest		658.70
C. Total on Hand for <u>June</u>	\$	<u>647,245.37</u>
D. Disbursements for <u>June</u>	\$	<u>456,433.60</u>
E. Bank Balance on Hand <u>June</u>	\$	<u>190,811.77</u>
F. Outstanding Checks <u>June</u>	\$	<u>0</u>
G. Treasurers Balance <u>June 30, 2026</u>	\$	<u>190,811.77</u>
H. Investments - Certificates of Deposit matures 8/26/26 3.70%	\$	<u>206,741.22</u>
I. Transfers to Other Funds	\$	<u>0</u>

7/7/26
DATE

Janice R Remmerick
TREASURER

ELKHORN VALLEY SCHOOL DISTRICT NO. 80
TREASURERS REPORT

Building Fund - Sports Complex

	<u>June</u>	<u>2026</u>
A. Bank Balance on Hand <u>June 1, 2026</u>	\$	2,030,179.31
B. Receipts for Month of <u>June</u>	\$	4,593.66
Property Tax Receipts	\$	0
Antelope County	\$	0
Madison County		0
Pierce County		0
Boone County		0
Other Receipts	\$	4,593.66
<u>Cornerstone Bank interest</u>		
C. Total on Hand for <u>June</u>	\$	2,034,772.97
D. Disbursements for <u>June</u>	\$	456,433.60
E. Bank Balance on Hand <u>June 30, 2026</u>	\$	1,578,339.37
F. Outstanding Checks <u>June</u>	\$	0
G. Treasurers Balance <u>June 30, 2026</u>	\$	1,578,339.37
H. Investments - Certificates of Deposit	\$	0
I. Transfers to Other Funds	\$	0

7/7/26
DATE

Janice R Remmers
TREASURER

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	263.71	0.00	0.00	0.00	0.00	0.00	263.71
05 704 8101	ATHLETICS FUND BALANCE	(65,372.17)	3,146.40	3,205.00	0.00	291.43	0.00	(65,605.00)
05 704 8102	BAND FUND BALANCE	31,666.07	0.00	0.00	0.00	0.00	0.00	31,666.07
05 704 8103	BMW DANCERS FUND BALANCE	868.96	0.00	1,320.00	0.00	475.05	0.00	1,713.91
05 704 8104	BOYS BASKETBALL FUND BALANCE	3,666.69	375.00	0.00	0.00	0.00	0.00	3,311.69
05 704 8105	CLASS OF 2025 FUND BALANCE	(182.76)	0.00	0.00	0.00	0.00	0.00	(182.76)
05 704 8106	CLASS OF 2026 FUND BALANCE	50.50	0.00	0.00	0.00	0.00	0.00	50.50
05 704 8107	CLASS OF 2027 FUND BALANCE	785.35	0.00	0.00	0.00	0.00	0.00	785.35
05 704 8111	ELEMENTARY LIBRARY FUND BALANCE	4,442.05	0.00	0.00	0.00	0.00	0.00	4,442.05
05 704 8113	FBLA FUND BALANCE	2,481.89	0.00	0.00	0.00	0.00	0.00	2,481.89
05 704 8114	FOOTBALL FUND BALANCE	3,166.14	0.00	0.00	0.00	0.00	0.00	3,166.14
05 704 8115	GENERAL FUND BALANCE	25,557.31	0.00	204.48	0.00	0.00	0.00	25,761.79
05 704 8116	GIRLS BASKETBALL FUND BALANCE	1,114.27	4,125.00	3,990.00	0.00	0.00	0.00	979.27
05 704 8117	GOLF FUND BALANCE	720.54	0.00	0.00	0.00	0.00	0.00	720.54
05 704 8118	NAT'L HONOR SOCIETY FUND BALANCE	54.86	0.00	0.00	0.00	0.00	0.00	54.86
05 704 8119	PLAYGROUND FUND BALANCE	7,645.63	0.00	0.00	0.00	0.00	0.00	7,645.63
05 704 8120	SECONDARY LIBRARY FUND BALANCE	629.92	0.00	0.00	0.00	0.00	0.00	629.92
05 704 8121	SHOP FUND BALANCE	3,299.11	0.00	0.00	0.00	0.00	0.00	3,299.11
05 704 8122	SHOW CHOIR FUND BALANCE	(242.61)	0.00	0.00	0.00	0.00	0.00	(242.61)
05 704 8123	SPEECH/DRAMA FUND BALANCE	526.55	0.00	0.00	0.00	0.00	0.00	526.55
05 704 8124	STUDENT COUNCIL FUND BALANCE	470.57	0.00	0.00	0.00	0.00	0.00	470.57
05 704 8125	COLOR RUN FUND BALANCE	933.61	0.00	0.00	0.00	0.00	0.00	933.61
05 704 8126	TRACK & FIELD FUND BALANCE	2,016.49	24.95	0.00	0.00	0.00	0.00	1,991.54
05 704 8127	VOCAL MUSIC FUND BALANCE	7,732.07	0.00	0.00	0.00	0.00	0.00	7,732.07
05 704 8128	VOLLEYBALL FUND BALANCE	2,648.35	0.00	975.00	0.00	359.88	0.00	3,284.47
05 704 8129	WRESTLING FUND BALANCE	6,573.82	4,214.40	1,600.00	0.00	0.00	0.00	3,959.42
05 704 8130	YEARBOOK FUND BALANCE	19,784.94	2,499.00	0.00	0.00	0.00	0.00	17,285.94
05 704 8132	CENTURY CLUB FUND BALANCE	45.25	0.00	0.00	0.00	0.00	0.00	45.25
05 704 8135	FCCLA FUND BALANCE	444.66	0.00	0.00	0.00	0.00	0.00	444.66
05 704 8136	1:1 COMPUTERS	21,560.41	0.00	0.00	0.00	0.00	0.00	21,560.41
05 704 8137	ROBOTICS FUND BALANCE	69.11	0.00	0.00	0.00	0.00	0.00	69.11
05 704 8138	CROSS COUNTRY FUND BALANCE	572.17	0.00	0.00	0.00	0.00	0.00	572.17
05 704 8139	SPED TECH FUND BALANCE	442.46	0.00	0.00	0.00	0.00	0.00	442.46
05 704 8140	VENDING MACHINE FUND BALANCE	367.72	84.49	0.00	0.00	0.00	0.00	283.23
05 704 8141	JEANS DAY SCHOLARSHIP FUND BALANCE	3,386.00	0.00	0.00	0.00	0.00	0.00	3,386.00
05 704 8142	FFA FUND BALANCE	7,427.25	0.00	33.00	0.00	0.00	0.00	7,460.25
05 704 8143	FALCON ENTERPRISE FUND BALANCE	3,696.80	1.69	25.00	0.00	0.00	0.00	3,690.11
05 704 8144	E-Sports Fund Balance	1,352.34	0.00	0.00	0.00	0.00	0.00	1,352.34
Fund Total: 05		100,657.04	14,470.93	11,352.48	0.00	1,126.36	0.00	96,412.23

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
95PERCENTG	95 PERCENT GROUP, LLC	148.50
ACCOBRANDS	ACCO BRANDS USA LLC	709.68
ADASPORTS	ADA SPORTS AND RACKETS	268.94
AEDSUPERST	AED SUPERSTORE	108.26
AMAZONCAPI	AMAZON CAPITAL SERVICES	6,807.51
AMPLIFY	AMPLIFY EDUCATION, INC.	13,593.57
ANTELOPEME	ANTELOPE MEMORIAL HOSPITAL	430.00
APPEARA	APPEARA	29.26
ASPM	ASPM	305.01
BGNEINC	BGNE, INC	719.28
BRANCHING	BRANCHING MINDS, LLC	6,730.00
BROOKLYNP2	BROOKLYN PUBLISHERS, LLC	67.00
CARHARTLUM	CARHART LUMBER COMPANY	140.13
CITYTILWAT	CITY OF TILDEN	2,924.59
COLORADOWE	COLORADO/WEST EQUIPMENT, INC.	144.53
CONCORDTHE	CONCORD THEATRICALS	27.10
CORNHUSKE1	CORNHUSKER CLEANING SUPPLY	328.60
CORNHUSKE4	CORNHUSKER INTERNATIONAL TRUCKS, INC.	739.94
CURRICULUM	CURRICULUM ASSOCIATES INC.	104.16
DASSTATEAC	DAS STATE ACCTG-CENTRAL FINANCE OCIO	396.38
DIDAXINC	DIDAX, INC.	63.37
DIETZEMUSI	DIETZE MUSIC	7,321.00
EVPETTYCAS	E.V. PETTY CASH FUND	11,828.70
EAKESOFFIC	EAKES OFFICE SOLUTIONS	44.54
ESU8	EDUCATIONAL SERVICE UNIT #8	214.00
EGANSUPPLY	EGAN SUPPLY CO.	19.70
ERPPD	ELKHORN RURAL PUBLIC POWER DISTRICT	27.00
ELKVALEQUI	ELKHORN VALLEY EQUIPMENT	1,118.93
ELKHORNVAL	ELKHORN VALLEY SCHOOL	1,953.36
EPSOPERATI	EPS OPERATIONS, LLC	148.01
FITNESSFIN	FITNESS FINDERS	35.00
FLINNSCIEN	FLINN SCIENTIFIC INC.	1,648.42
FOLLETTSO	FOLLETT SOFTWARE, LLC	1,380.36
FRONTIER	FRONTIER COMMUNICATIONS	1,487.27
GOPHERSPOR	GOPHER SPORTS	871.79
GRAINGER	GRAINGER	30.12
GREATMINDS	GREAT MINDS PBC	13,606.94
HEARTLANDF	HEARTLAND FIRE PROTECTION INC	1,118.00
HOLIDAY17	HOLIDAY INN EXPRESS & SUITES GRAND ISLAND	1,074.00
HOMETOWNLE	HOMETOWN LEASING	2,522.11
INNOVATIV2	INNOVATIVE OFFICE SOLUTIONS	449.52
JWPEPPERS	J.W. PEPPER & SON, INC.	27.50
JB MART	JB MART	142.08
KGPSERVICE	KGP SERVICES, LLC.	10.00
KSBSCHOOL	KSB SCHOOL LAW, PC LLO	1,025.00
LAQUINTAIN	LAQUINTA BY WYNDHAM KEARNEY	419.85
LOVESIGNS	LOVE SIGNS	1,074.00
M-FATHLETIC	M-F ATHLETIC	87.00
MENARDS	MENARDS INC	505.45
MARC	MID-AMERICAN RESEARCH CHEMICAL CORP.	14,665.97
MIDWESTTEC	MIDWEST TECHNOLOGY PRODUCTS	387.45

Vendor ID	Vendor Name	Amount
MIDWESTVOL	MIDWEST VOLLEYBALL WAREHOUSE	524.03
MSMENTERPR	MSM ENTERPRISES, LLC	2,917.74
NASCO	NASCO EDUCATION, LLC / SCHOOL SPECIALITY, LLC	1,190.72
NATIONALBU	NATIONAL BUSINESS FURNITURE	1,061.25
NCSA	NEBR COUNCIL SCHOOL ADMINISTRA	692.00
NEBRRURALC	NEBR RURAL COMM SCHOOLS ASSOC	850.00
NEBRASKAPU	NEBRASKA PUBLIC POWER DISTRICT	6,621.72
MATHESONTR	Nippon Sanso Matheson, Inc.	543.05
NORTHEASTC	NORTHEAST COMMUNITY COLLEGE	195.00
OVERHEADDO	OVERHEAD DOOR CO. OF NORFOLK	85.00
OVERLANDRE	OVERLAND REHAB, LLC	122.95
PERMABOUND	PERMA-BOUND	125.99
PIERCECOLE	PIERCE COUNTY LEADER	683.20
PINKELMANT	PINKELMAN TRUCK & TRAILER	1,706.25
PITSCOSYNE	PITSCO EDUCATION , LLC	890.62
PITZERDIGI	PITZER DIGITAL	78.00
MUSICK8MAR	PLANK ROAD PUBLISHING, INC.	155.45
PRESTOX	PRESTO-X	156.15
QUICKSERVE	QUICK SERVE OIL COMPANY, INC.	2,163.40
REALLYGOOD	REALLY GOOD STUFF, LLC	43.87
RENAISSANC	RENAISSANCE LEARNING, INC.	2,598.60
RUTJENSCON	RUTJENS CONSTRUCTION	5,100.00
SCHOOLSPEC	SCHOOL SPECIALTY LLC	1,672.85
SEESAW	SEESAW LEARNING, INC. LOCKBOX	2,895.00
SHERWINWIL	SHERWIN-WILLIAMS CO.	747.98
SOFTWAREUN	SOFTWARE UNLIMITED INC	6,700.00
SPEEDSTACK	SPEED STACKS INC.	73.98
STAGEPARTN	STAGE PARTNERS	347.21
STAPLES	STAPLES BUSINESS ADVANTAGE	1,884.55
STERLING	STERLING COMPUTERS	1,549.32
STUDENTASS	STUDENT ASSURANCE SERVICES, IN	832.50
TEACHERCRE	TEACHER CREATED RESOURCES	52.95
TEACHERDIR	TEACHER DIRECT	50.00
TEACHTCI	TEACHERS' CURRICULUM INSTITUTE HOLDINGS, LP	21,521.85
MUSICPLAY	THEMES & VARIATIONS	200.00
THRIFTWAYM	THRIFT WAY MARKET	1,011.15
TMS	TIME MANAGEMENT SYSTEMS	142.75
TREVIWYWA	TreviPay-Walmart	185.13
WALTRIC	WALTON, RICK	1,820.00
WARDSNATUR	WARDS NATURAL SCIENCE	225.43
WARRENGARA	WARREN GARAGE DOOR, INC.	822.50
WILLSPAIN	WILL'S PAINT & BODY	215.35
MACGILLDIS	WILLIAM V. MACGILL & CO.	506.37
WOODRIVERE	WoodRiver Energy LLC	1,585.98
ZEARN	ZEARN	3,500.00

Building Fund
City of Tilden 4025.79
Clark Enersen 3500.00
\$ 7525.79

Depreciation Fund
Flooring Solutions \$10,372.60

Fund Total: 177,076.72
Checking Account Total: 177,076.72

Nebraska Rural Community Schools Association

Invoice



Nebraska Rural Community Schools Association
440 S.13th St, Ste B
Lincoln, NE 68508

Invoice #: 1672

Date: 7/1/2026

Bill To:

Elkhorn Valley Schools
PO Box 430
Tilden NE 68781

For: 2026-27 NRCSA Membership Dues

Item

Amount

2026-27 NRCSA Dues Renewal

\$850.00

Invoice Total

\$850.00

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028
or e-mail: jbundy@nrdsa.net

5018

Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

- a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

- a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: April 14, 2014

Revised on: June 9, 2025

Reviewed on: _____

5057

District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

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 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. 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.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: July 16, 2014

Revised on: July 13, 2020

Reviewed on: July 10, 2023

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. 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.

A. 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.

B. Listing of Fees Charged by this District.

1. Guidelines for 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 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 furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district will be \$25.

6. Extracurricular Activities.

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

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

- Student Activity Card: \$30.00
 - Covers admission to all extracurricular events
- Future Business Leaders of America: \$10.00 dues
- National Honor Society: No Fee Charged
- Dance Team, Flag Corps:
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group.
- Football:
 - Students must provide their own football shoes, undergarments, and mouthguards
- Golf:
 - Students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, Basketball and Wrestling:
 - Students must provide their own shoes and undergarments
- Future Farmers of America:
 - Students must purchase their own jackets and pay dues
- FCCLA: \$25 dues

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's 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 choose 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. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$2000 per course.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district 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 \$100.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students 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 \$.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$675.

11. Participation in Summer School or Night School.

The district may charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$500.

12. Charges for Food Consumed by Students.

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

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

- Breakfast Program – Grades K-8
 - Regular Price Established yearly
 - Reduced Price Established yearly
- Breakfast Program – Grades 9-12
 - Regular Price Established yearly
 - Reduced Price Established yearly
- Lunch Program – Grades K-8
 - Regular Price Established yearly
 - Reduced Price Established yearly
- Lunch Program – Grades 9-12
 - Regular Price Established yearly
 - Reduced Price Established yearly

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar

amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band:
 - Students must provide their own instruments and marching band shoes, which must be black, rubber-soled sneakers. The maximum dollar amount charged for uniform cleaning will be \$10.00.
- 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 \$500.00.

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in 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. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities.

C. 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. Actual participation in the free or reduced-price lunch program is not required 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.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, 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 clearly communicate that fact to students, parents and patrons.

F. 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.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: June 16, 2014

Revised on: July 10, 2023

Reviewed on: _____

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” 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.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. 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.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of

engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3061

ACH Originator

The District sends electronic payments through the ACH (Automated Clearing House) Network such as payroll direct deposits and/or vendor payments. Because of these payments, the District is classified as an ACH Originator. As an ACH Originator, the District complies with the National Automated Clearing House Association (NACHA) Operating Rules which govern the ACH Network. The District's bank requires compliance with the Rules as a condition of the District's ability to send ACH Payments.

Responsibilities. The District follows all terms of its Originating Depository Financial Institution/Originator Agreement with its bank. The District obtains a written authorization before sending any ACH payment. The District meets all processing deadlines set by the bank and NACHA. The District gives authorization records to the bank upon request within NACHA's required timeframes. The District keeps all sensitive banking information secure. When the District receives a Notification of Change, it updates the payment record before the next ACH transaction. When the District receives a return due to an error or unauthorized activity, it stops all related subsequent payments until instructions are received from the Bank. The District keeps its computer systems and network secure in line with its bank agreement. The District uses procedures to spot unauthorized payments. All employees with ACH duties will complete training, if required by the Bank or NACHA, and respond to audit requests. The District will implement internal controls and procedures to mitigate errors and risk of unauthorized ACH entries.

Fraud Monitoring. The District reviews ACH transactions for unusual patterns or amounts before submitting each file. If the District suspects an error or unauthorized ACH transaction, the District will: determine whether the problem is fraud, a scam, or an internal error; notify the bank right away; contact law enforcement if needed; and stop all related future ACH transactions.

Employee Training. All employees with ACH duties will complete any ACH origination training required by the District's designated bank(s).

Adopted on: _____

Revised on: _____

Reviewed on: _____

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply

Staff members who submit their resignations to the board of education after March 15th but before April 15th will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: March 10, 2014

Revised on: June 13, 2022

Reviewed on: _____

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

SELECT ONE OF THE FOLLOWING PARAGRAPHS

Staff members who submit their resignations to the board of education by the earlier of (a) April 15th or (b) the date designated in a written request of the school board or the administrators to accept employment for the next school year pursuant to section 79-829 (provided that such acceptance date may not be earlier than March 15th of each year) will be released from the next school year's contract. Staff members who refuse to fulfill their contractual obligations will be reported to the Commissioner of Education~~Professional Practices Committee of the Nebraska Department of Education.~~

OR

Staff members who submit their resignations to the board of education after _____ but before _____ **[insert whatever date your district uses]** will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students. Staff members who refuse to fulfill their contractual obligations will be reported to the Commissioner of Education~~Professional Practices Committee of the Nebraska Department of Education.~~

Adopted on: _____
Revised on: _____
Reviewed on: _____

6046
Right to Access to School Library Materials

Definitions. As used in this policy,

- “Parent” means the parent, guardian, or educational decisionmaker of any student currently attending the school district; and
- “Educational decisionmaker” means a person designated or ordered by a court to make educational decisions on behalf of a child.

Catalog of Library Books. The superintendent or designee shall create and maintain a catalog of all books in the school district’s library, categorized by school building, that shall be accessible by a Parent.

Opportunity for Notification. A Parent shall have the opportunity to be notified when the Parent’s student checks out a book from the school library, which notification shall include the title of the book, the author(s) of the book, and the date the book is due to be returned to the school library. The administration may elect to allow a Parent to exercise the opportunity to receive such notifications by means of a website, application notification, or by opting into email notifications.

Nothing in this policy shall be construed to create any rights of access or rights to notification in favor of any person that does not meet the definition of Parent stated above.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4065

Staff Use of AI Tools

As used in this policy, artificial intelligence tools (“AI Tools”) means 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 technologies. The board wants to encourage staff to use AI tools to support student learning in safe and lawful ways.

This policy works together with the district’s policies on Student Use of AI Tools, Staff Internet and Computer Use, and Staff and District Social Media Use.

Tool Approval. Staff may not use an AI Tool with students or with student information unless a member of the district’s administration has approved it. To use a new tool, staff must request approval from his/her supervising administrator first. Before approving a tool, the district will review the vendor’s privacy and security practices, the kind of student information the tool would use, and whether a written data-sharing agreement with the vendor is required. The district will keep a list of approved AI Tools and the allowed uses for each.

I. Staff Expectations for Use of AI Tools in Education

A. Acceptable Use of AI Tools. Staff members must use their own professional oversight for any task they use AI Tools to complete and must carefully review the outputs of all AI Tools. Staff may use approved AI Tools to help with things like:

1. Drafting lesson plans, learning goals, and activities;
2. Assisting in initial review and feedback of student work;
3. Making reading passages or practice problems at different levels;
4. Drafting general messages like newsletters or announcements;
5. Finding resources or summarizing public information;
6. Drafting routine communications.

B. Protecting Student Information. Staff may upload student information into an AI Tool only when (a) the tool is district-approved, and (b) the vendor is bound by a written data-sharing agreement with terms that meet FERPA, COPPA, PPRA, and applicable state student data privacy laws. For this purpose, student information includes student names, ID numbers, education records, IEPs, Section 504 plans, evaluations, health records, and discipline records. This rule applies whether the staff member uses a district account, a personal account, a free version, or a paid version.

C. Recording and Transcription Tools. Staff may use AI recording or transcription tools only if:

1. The transcription tool has been approved by an administrator for use in the school context; and
2. All participants to the meeting are informed that the staff member is recording or transcribing the meeting.

The resulting recording or transcript may be subject to the district's retention and confidentiality policies.

D. Unacceptable Use of AI Tools in Education. Staff may never use AI tools to:

1. Upload FERPA-protected information about students without the express, written authorization from administrators who have assured themselves that such disclosure is lawful;
2. Relying solely on an AI Tool to grade student work that counts toward a grade or transcript or otherwise evaluate student academic progress;
3. Make or share deepfakes or fake images, audio, or video of any real person.
4. Make or share sexual or intimate images of any real person—even if the image is AI-generated;
5. Use AI to harass, bully, threaten, or impersonate any student, staff member, parent, board member, or community member;
6. Use AI to watch, track, or scan faces of students or staff outside of systems the board has approved;
7. Upload materials to AI if the copyright or license does not allow it;

8. Share district AI accounts or passwords with students or others;
9. Use district AI accounts for personal or business reasons; or
10. Use AI to bypass district network security, content filters, or device controls.

If any staff member is uncertain about the application of this policy to any AI Tool use, the staff member will check with a supervising administrator before use.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. **Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. **Elementary School Defined.** Elementary school means grades K - [REDACTED].
- e. **Middle School Defined.** Middle school means grades [REDACTED] - [REDACTED].
- f. **High School Defined.** High school means grades [REDACTED] through 12.
- g. **Individual Student Defined.** Individual Student means the individual person seeking to begin attendance as an option student in the school district and who such person's parent or legal guardian has identified in a written application for option enrollment submitted to the school board.
- h. **Applicants Defined.** Applicants means the Individual Student together with all siblings of the Individual Student.
- i. **Siblings Defined.** Siblings means all children residing in the same household on a permanent basis who have the same mother

or father or who are stepbrother or stepsister to each other who have not received a high school diploma or its equivalent.

2. Persons Entitled to Apply for Option Enrollment of Students. Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Automatic Acceptance. The option school district must automatically accept applications of Individual Students under the following circumstances:

a. The Individual Student relocates in a different school district but wants to continue attending his or her original resident school district and the Individual Student has been enrolled in his or her original resident school district for the immediately preceding two years (in which case the time deadlines are waived);

b. The Individual Student relocates in a different school district but wants to continue attending the option school district (in which case the time deadlines are waived); or

3.c. The Individual Student is a sibling of an option student enrolled in the option school district.

4.5. Standards for Acceptance or Rejection of All Other Option Students. NFor Individual Students not entitled to automatic acceptance as described in the preceding section, no application for option enrollment may be accepted if enrollment in the school district if any of the Applicants would exceed the school district's capacity as described in this section.

a. Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that any of the studentApplicants has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the

application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide all of the applicant~~Applicants~~ the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept anany application for option studentenrollment when acceptanceenrollment of any of the studentApplicants:

 - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to any of the studentApplicants;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;

- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

e. Prohibited Standards. The school district shall not base the decision to accept or reject ~~an option student on the student's~~the application of the Individual Student on any of the Applicants' previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

f. Order of Acceptance. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted ~~in the following order:~~

i. ~~students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;~~

ii. ~~thereafter, option students shall be accepted into such program, class, grade level or school building~~ in the order in which written applications were received by the school district.

g. Maximum Capacity Report. The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.

5.6. False or Misleading Option Applications. If, prior to the ~~student's~~Individual Student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information about any of the Applicants, the option application will be rejected.

6.7. Academic Credits and Graduation. The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7.8. Information Regarding Schools, Programs, Policies and Procedures. The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8.9. Procedure for Students Optioning Into or Out of the School District.

- a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
- b. On or before April 1st, the school district shall notify the parent or legal guardian of any ~~student~~Individual Student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9.10. Late Applications and Requests for Release

- a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i. When the district has already entered into contracts with teaching staff for the following school year;
 - ii. When the district has already contracted for the performance of specific services for the student;
 - iii. When the release of the student would have a negative financial impact or loss of revenue for the district.
- b. The board of education will approve late applications to option into the district under the following conditions:

- i. When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;
- ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;

OR

- b. The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.
- c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10.11. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

~~Subject to a determination on grade placement based on the criteria set forth below, a~~The district will use the criteria outlined below to determine both the grade-level placement and the academic credit awarded to transfer students. The administration is the final decision-maker and decisions made pursuant to this policy may not be appealed to the board of education.

Transfer from an Accredited School District.

A student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

~~The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of student's building principal may place a student into a grade level that is different from the accredited school from which the student is transferring after considering~~ the following information:

~~Chronological~~

- ~~Student's chronological~~ age
- ~~Previous public school or private~~ school experience
- ~~Diagnostic test data~~
- ~~Achievement test data~~
- ~~Criterion-referenced test data~~

Secondary Level Students

~~The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:~~

- Chronological age
 - Previous public school or private school experience and Academic transcript received from the accredited school of origin
 - Standardized Testing data from the accredited school of origin, including but not limited to, standardized achievement test data
 - Criterion, criterion-referenced test data, classroom testing data, and diagnostic test data
 - Final examination test Testing data
 - Diagnostic test data
- The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into from any tests or assessments conducted by the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from All credits awarded to a student by an exempt (home) school and/or a non-accredited school may be awarded credits to institution will be counted toward high school towards applicable graduation requirements at for the transferring student.

Transfer From a Non-Accredited School.

A student or a parent/guardian of a student who is transferring into the discretion of the building principal in consultation district from a non-accredited school must provide the district with copies of all materials that have been used to provide instruction to the superintendent of schools. The student that the family would like the district to consider in determining the appropriate grade level at which to place the student and credits to be awarded to the student. The student's building principal will consider all of the factors listed above and will also then consider the student's performance on the district's internal benchmark tests. those materials and the following factors in determining the grade level placement for the student:

Commented [1]: Do we need to define what we mean by accredited? I could see (and I think we have had) a parent say, "No, really. This online program has been accredited by the national associate of fake virtual schools. You HAVE to recognize these credits!!"

- Student's chronological age
- Previous school experience
- Materials submitted by the student or family pursuant to this policy
- Testing data from any tests or assessments conducted by the school district

The district will only award credit toward graduation from courses while the student was in a non-accredited school if the student can demonstrate mastery of the concepts required for completion of that course. Mastery will be assessed by standard and nonstandardized testing, at the discretion of the administration.

Multiple Enrollments and Re-enrollments In the Same Semester

Students from non-accredited schools who disenroll and then re-enroll in the district multiple times during the same semester will be permitted to resume the grade placement that the student was in at the time of the prior enrollment. However, students who fail to attend the total number of days per semester required of enrolled students will not be eligible to receive credit for the partial semester of enrollment.

The district will not retroactively award credit for time spent in exempt or non-accredited status.

A student's eligibility to participate in extracurricular activities upon re-entry is subject to all eligibility rules and the district's policies governing extracurricular eligibility.

Placement of International Students.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a ~~foreign~~ country, other than the US.

Graduation Requirements

Regardless of the school(s) previously attended, a student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements to be awarded a diploma from the district.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Use of Artificial Intelligence by Students ~~Student Use of AI Tools~~

As used in this policy, 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, Google Bard, and similar programs~~other chatbots~~.

~~The board recognizes that among other resources, when properly used, AI Tools may be useful to student learning. However, students and staff must ensure that provide valuable source information to students and teachers in relation to the district's academic curriculum and assignments. S~~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. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers staff members will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.~~
2. ~~Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.~~
3. ~~2.~~ If a student uses any AI Tools in connection with a school assignment, the student must ~~comply with the following~~:
 - a. ~~Tell the teacher The student must explicitly disclose to the teacher in writing that the student used an AI Tool and identify the specific AI Tool used.~~

~~b.a. Give In any student work (whether hard copy, electronic, digital, or otherwise), the student shall 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.

~~c.b. Never copy and paste In no instance may~~ the output from ~~one the or more~~ AI Tool_s be copied and placed within into the a student's work as if the student wrote such section himself or herself. ~~For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.~~

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.

4.5. 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.

5.6. 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.

Adopted on: _____

Revised on: _____

Reviewed on: _____