

Isanti Community School

Waylon LaPlante: Present

Anita LaPointe: Present

Susan Pike: Present

Larry Thomas: Present

Sidney Tuttle: Absent

Dewayne Wabasha: Present

Present: 5, Absent: 1.

Sidney Tuttle: Present

Present: 6.

Sidney Tuttle arrived at 12:04pm

I. Call to Order and Pledge of Allegiance

II. Nebraska Open Meetings Law

III. Roll Call

Absent: Sidney Tuttle, **Present:** Waylon LaPlante, Anita LaPointe, Susan Pike, Larry Thomas, Dewayne Wabasha. Present: 5, Absent: 1. **Present:** Waylon LaPlante, Anita LaPointe, Susan Pike, Larry Thomas, Sidney Tuttle, Dewayne Wabasha. Present: 6. Sidney Tuttle arrived at 12:04pm

IV. Public Comment & Recognition of Guests

V. Approve the minutes of the January 13, 2026 Regular Board Meeting.

It was moved by Susan Pike and seconded by Dewayne Wabasha to approve January 13, 2026 Regular Board Meeting minutes.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea

Yea: 6, Nay: 0

VI. Treasurer Report

Supt. Shepard - State Finance Dept. has us receiving 4.1million in state aid next year, although that is not certified yet. Waiting on Impact Aid information.

VII. Approve Outstanding Payables

It was moved by Larry Thomas and seconded by Susan Pike to approve payables as presented.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea

Yea: 6, Nay: 0

VIII. Discussion and Action Items

VIII.A. 2026-27 Calendar

Review of the proposed 4 day school week calendar. The final 26-27 calendar will be presented at the March Board meeting.

It was moved by Dewayne Wabasha and seconded by Sidney Tuttle to approve a 4 day school week..

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 6, Nay: 0

VIII.B. School Resource Officer

This is for protection of our building and to build relations with Law Enforcement.

It was moved by Larry Thomas and seconded by Dewayne Wabasha to move forward with SRO position.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 6, Nay: 0

VIII.C. Truancy Policy

President LaPlante brought up a loophole with Dr. notes and a discussion was held. Sidney Tuttle wanted to discuss truancy, to see what the schools part is in the Tribal Truancy Code. Questions about Jurisdiction with school between our Tribe and County. Currently, the Tribal Code doesn't match with state or school policy.

VIII.D. Classified Staff Attendance Policy

New policy and procedures for classified staff will be implemented next year.

VIII.E. Cell Phone Policy

Principal LaPlante presented cell phone ban procedures.

It was moved by Larry Thomas and seconded by Sidney Tuttle to approve the new "student cell phone ban" procedures presented, with removal of 1 & 2.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 6, Nay: 0

VIII.F. Sprinkler System

It was moved by Larry Thomas and seconded by Anita LaPointe to approve the Lawns Unlimited Sprinkler system quote as presented.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 6, Nay: 0

VIII.G. Evaluation Update and Process for Principals

The Finance Committee will meet and identify payscale for Principals

VIII.H. Suspension of current Salary Matrix concerning Principals

It was moved by Larry Thomas and seconded by Sidney Tuttle to remove Principal salary payscale.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea

Yea: 6, Nay: 0

IX. **Reports**

IX.A. Superintendent

IX.B. EC Director, ELEM Principal & MS-HS Principal

IX.C. Committee Reports

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

XI. **Adjourn**

It was moved by Sidney Tuttle and seconded by Larry Thomas to adjourn at 1:55pm.

Roll call vote: Passed

Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea

Yea: 6, Nay: 0

Santee Community Schools

Rollup Report

Cycle: FY25-26; 1st Detail Element: Function; 1st Detail Level: Lower; 2nd Detail Element: None; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([Fund] = "01") AND ([Rev_Exp] In ("1","2")) AND ([Function] = "01100") ; 1st Subtotal Element: Fund; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 01/01/2026; End Date: 01/31/2026; Subtotal on Account Type: No; Include Encumbrances: No

Function	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$204,329.28	\$0.00	\$0.00	\$1,207,976.82	(\$1,207,976.82)	
Subtotal of Element: [Fund] 01 - General Fund	\$204,329.28	\$0.00	\$0.00	\$1,207,976.82	(\$1,207,976.82)	
Grand Total	\$204,329.28	\$0.00	\$0.00	\$1,207,976.82	(\$1,207,976.82)	

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 01/01/2026; End Date: 01/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]; Created On: 2/9/2026 4:01:11 PM

Element							
[Fund] 01 - General Fund							
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-0-01100-150-000-00	Regular Instruction	\$175.00	\$0.00	\$327.67	\$37.99	(\$365.66)	0.00
01-1-01100-000	Property Taxes	\$0.00	\$0.00	(\$12,839.10)	\$0.00	\$12,839.10	0.00
01-1-01125-000	REV FROM LOCAL-MOTOR VEHICLE TAXES	\$0.00	\$0.00	(\$541.20)	\$0.00	\$541.20	0.00
01-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	\$0.00	\$0.00	(\$27,317.51)	\$0.00	\$27,317.51	0.00
01-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	\$0.00	\$0.00	(\$5,637.15)	\$0.00	\$5,637.15	0.00
01-1-02110-000	REV FROM INTRM-COUNTY FINES AND LICENSE FEES	\$0.00	\$0.00	(\$2,161.46)	\$0.00	\$2,161.46	0.00
01-1-02130-000	REV FROM INTRM-OTHER COUNTY RECEIPTS	\$0.00	\$0.00	\$128.53	\$0.00	(\$128.53)	0.00
01-1-03110-000	REV FROM ST-STATE AID	\$0.00	\$0.00	(\$1,606,856.00)	\$0.00	\$1,606,856.00	0.00
01-1-03120-000	REV FROM ST-SPED (SCHOOL AGE)	\$0.00	\$0.00	(\$104,741.00)	\$0.00	\$104,741.00	0.00
01-1-03130-000	REV FROM ST-HOMESTEAD EXEMPTION	\$0.00	\$0.00	(\$165.73)	\$0.00	\$165.73	0.00
01-1-03541-000	Early Childhood Endowment Grants	\$0.00	\$0.00	(\$158,380.00)	\$0.00	\$158,380.00	0.00
01-1-03551-000	REV FROM ST-CATEGORICAL	\$0.00	\$0.00	(\$7,500.00)	\$0.00	\$7,500.00	0.00
01-1-03599-000	REV FROM ST-CATEGORICAL	\$0.00	\$0.00	(\$3,797.00)	\$0.00	\$3,797.00	0.00
01-1-03990-000	REV FROM ST-OTHER STATE RECEIPTS	\$0.00	\$0.00	(\$2,340.00)	\$0.00	\$2,340.00	0.00
01-1-04305-000	Impact Aid - Federal Funds	\$0.00	\$0.00	(\$96,851.57)	\$0.00	\$96,851.57	0.00
01-1-04306-000	Title VI Johnson O Malley	\$0.00	\$0.00	(\$6,708.00)	\$0.00	\$6,708.00	0.00
01-1-04505-000	Title One Reimbursement	\$0.00	\$0.00	(\$165,193.00)	\$0.00	\$165,193.00	0.00
01-1-04708-000	MEDICAID IN PUBLIC SCHOOLS	(\$10,972.66)	\$0.00	(\$103,760.16)	\$0.00	\$103,760.16	0.00
01-1-05690-000	OTH FINANCING-OTHER NON	\$0.00	\$0.00	(\$185,900.00)	\$0.00	\$185,900.00	0.00
01-2-01100-111-000-00	Regular Instruction	\$29.19	\$0.00	\$116.76	\$0.00	(\$116.76)	0.00
01-2-01100-111-001-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-	\$87,661.07	\$0.00	\$350,602.15	\$0.00	(\$350,602.15)	0.00
01-2-01100-111-002-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-	\$43,022.16	\$0.00	\$172,122.39	\$0.00	(\$172,122.39)	0.00
01-2-01100-112-002-00	Regular Instruction-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elementary	\$23.38	\$0.00	\$9,247.71	\$0.00	(\$9,247.71)	0.00
01-2-01100-113-001-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-	\$2,982.89	\$0.00	\$4,377.84	\$0.00	(\$4,377.84)	0.00
01-2-01100-113-002-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-	\$0.00	\$0.00	\$488.75	\$0.00	(\$488.75)	0.00
01-2-01100-123-001-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-	\$0.00	\$0.00	\$705.00	\$0.00	(\$705.00)	0.00
01-2-01100-123-002-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-Elementary	\$2,400.00	\$0.00	\$5,592.50	\$0.00	(\$5,592.50)	0.00
01-2-01100-150-001-00	Extra Duty Salaries Classified	\$0.00	\$0.00	\$24,555.76	\$0.00	(\$24,555.76)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01100-151-000-00	Additional Compensation such as Bonus or Incentives - Non-Inst	\$1,500.00	\$0.00	\$221,600.00	\$0.00	(\$221,600.00)	0.00
01-2-01100-151-001-00	Regular Instruction	\$0.00	\$0.00	\$5,631.60	\$0.00	(\$5,631.60)	0.00
01-2-01100-210-000-00	Group Ins - Non Instructinal	\$0.00	\$0.00	\$45.78	\$0.00	(\$45.78)	0.00
01-2-01100-210-001-00	Regular Instruction	\$0.00	\$0.00	\$963.90	\$0.00	(\$963.90)	0.00
01-2-01100-211-000-00	Group Ins Certified	\$309.06	\$0.00	\$22,341.53	\$0.00	(\$22,341.53)	0.00
01-2-01100-211-001-00	Group Ins Certified - Sec	\$20,013.57	\$0.00	\$95,042.39	\$0.00	(\$95,042.39)	0.00
01-2-01100-211-002-00	Group Ins Certified - Elem	\$14,532.70	\$0.00	\$68,504.76	\$0.00	(\$68,504.76)	0.00
01-2-01100-212-002-00	Regular Instruction	\$9.91	\$0.00	\$3,605.79	\$0.00	(\$3,605.79)	0.00
01-2-01100-213-001-00	Regular Instruction	\$15.09	\$0.00	\$192.53	\$0.00	(\$192.53)	0.00
01-2-01100-213-002-00	Regular Instruction	\$0.00	\$0.00	\$46.06	\$0.00	(\$46.06)	0.00
01-2-01100-220-000-00	FICA Non Inst. District Wide	\$0.00	\$0.00	\$1,514.27	\$0.00	(\$1,514.27)	0.00
01-2-01100-220-001-00	Regular Instruction	\$0.00	\$0.00	\$1,869.89	\$0.00	(\$1,869.89)	0.00
01-2-01100-221-000-00	FICA Certified District Wide	\$115.82	\$0.00	\$15,041.43	\$0.00	(\$15,041.43)	0.00
01-2-01100-221-001-00	FICA Certified Sec	\$3,798.76	\$0.00	\$15,608.73	\$0.00	(\$15,608.73)	0.00
01-2-01100-221-002-00	FICA Certified Elem	\$3,234.53	\$0.00	\$12,900.87	\$0.00	(\$12,900.87)	0.00
01-2-01100-222-002-00	FICA Para Elem	\$1.53	\$0.00	\$629.85	\$0.00	(\$629.85)	0.00
01-2-01100-223-001-00	FICA Subs Secondary	\$12.50	\$0.00	\$168.75	\$0.00	(\$168.75)	0.00
01-2-01100-223-002-00	FICA Subs Elementary	\$183.60	\$0.00	\$464.14	\$0.00	(\$464.14)	0.00
01-2-01100-230-001-00	Regular Instruction	\$0.00	\$0.00	\$1,984.10	\$0.00	(\$1,984.10)	0.00
01-2-01100-231-000-00	Retire Cert Dist Wide	\$121.20	\$0.00	\$15,998.21	\$0.00	(\$15,998.21)	0.00
01-2-01100-231-001-00	Retire Cert Secondary	\$7,077.30	\$0.00	\$28,753.02	\$0.00	(\$28,753.02)	0.00
01-2-01100-231-002-00	Retire Cert Elem	\$3,473.40	\$0.00	\$13,893.59	\$0.00	(\$13,893.59)	0.00
01-2-01100-232-002-00	Regular Instruction	\$0.00	\$0.00	\$737.86	\$0.00	(\$737.86)	0.00
01-2-01100-233-001-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Secondary	\$13.34	\$0.00	\$126.04	\$0.00	(\$126.04)	0.00
01-2-01100-233-002-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Elementary	\$0.00	\$0.00	\$39.51	\$0.00	(\$39.51)	0.00
01-2-01100-280-000-00	Regular Instruction	\$0.00	\$0.00	\$20,000.00	\$0.00	(\$20,000.00)	0.00
01-2-01100-330-001-00	Regular Instruction-Employee Training and Development Services-Secondary	\$0.00	\$0.00	\$149.00	\$0.00	(\$149.00)	0.00
01-2-01100-580-001-00	Regular Instruction-Travel-Secondary	\$0.00	\$0.00	\$139.96	\$0.00	(\$139.96)	0.00
01-2-01100-580-002-02	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$279.00	\$0.00	(\$279.00)	0.00
01-2-01100-580-002-03	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$65.00	\$0.00	(\$65.00)	0.00
01-2-01100-610-000-00	General Supplies	\$1,157.71	\$0.00	\$28,998.94	\$2,907.80	(\$31,906.74)	0.00
01-2-01100-610-001-00	General Supplies-Secondary	\$5,967.16	\$0.00	\$13,165.71	\$475.95	(\$13,641.66)	0.00
01-2-01100-610-001-07	General Supplies-Secondary	\$394.75	\$0.00	\$1,952.75	\$0.00	(\$1,952.75)	0.00
01-2-01100-610-001-11	General Supplies-Secondary	\$0.00	\$0.00	\$4,584.81	\$908.93	(\$5,493.74)	0.00
01-2-01100-610-001-12	General Supplies-Secondary	\$0.00	\$0.00	\$264.97	\$63.78	(\$328.75)	0.00
01-2-01100-610-001-15	General Supplies-Secondary	\$0.00	\$0.00	\$196.37	\$160.12	(\$356.49)	0.00
01-2-01100-610-001-16	General Supplies-Secondary	\$0.00	\$0.00	\$5.83	\$15.84	(\$21.67)	0.00
01-2-01100-610-001-18	General Supplies-Secondary	\$278.56	\$0.00	\$469.29	\$7.20	(\$476.49)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01100-610-002-00	General Supplies-Elementary	\$6,000.10	\$0.00	\$10,142.39	\$592.52	(\$10,734.91)	0.00
01-2-01100-610-002-01	General Supplies-Elementary	\$0.00	\$0.00	\$352.03	\$1.37	(\$353.40)	0.00
01-2-01100-610-002-02	General Supplies-Elementary	\$0.00	\$0.00	\$231.34	\$125.85	(\$357.19)	0.00
01-2-01100-610-002-03	General Supplies-Elementary	\$0.00	\$0.00	\$52.25	\$0.00	(\$52.25)	0.00
01-2-01100-610-002-04	General Supplies-Elementary	\$0.00	\$0.00	\$1,542.03	\$80.50	(\$1,622.53)	0.00
01-2-01100-610-002-05	General Supplies-Elementary	\$0.00	\$0.00	\$98.62	\$1,244.30	(\$1,342.92)	0.00
01-2-01100-640-000-00	Books and Periodicals	\$0.00	\$0.00	\$796.00	\$0.00	(\$796.00)	0.00
01-2-01100-640-001-15	Books and Periodicals-Secondary	\$0.00	\$0.00	\$1,458.81	\$218.79	(\$1,677.60)	0.00
01-2-01100-640-002-00	Books and Periodicals-Elementary	\$0.00	\$0.00	\$10,075.29	\$4,978.23	(\$15,053.52)	0.00
01-2-01100-640-002-03	Books and Periodicals-Elementary	\$0.00	\$0.00	\$0.00	\$1,061.33	(\$1,061.33)	0.00
01-2-01100-810-002-00	Dues and Fees Regular Instruction	\$0.00	\$0.00	\$7,464.92	\$0.00	(\$7,464.92)	0.00
01-2-01100-890-002-00	Miscellaneous Expenditure	\$0.00	\$0.00	\$9,978.05	\$0.00	(\$9,978.05)	0.00
01-2-01160-111-001-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-	\$18,240.73	\$0.00	\$73,016.77	\$0.00	(\$73,016.77)	0.00
01-2-01160-111-002-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-	\$10,061.79	\$0.00	\$40,247.16	\$0.00	(\$40,247.16)	0.00
01-2-01160-112-001-00	Poverty Program Aides Secondary	\$20.13	\$0.00	\$9,512.15	\$0.00	(\$9,512.15)	0.00
01-2-01160-112-002-00	Poverty Program Aides Elementary	\$5,145.46	\$0.00	\$21,071.82	\$0.00	(\$21,071.82)	0.00
01-2-01160-211-001-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Secondary	\$4,397.27	\$0.00	\$19,960.66	\$0.00	(\$19,960.66)	0.00
01-2-01160-211-002-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$968.06	\$0.00	\$4,569.76	\$0.00	(\$4,569.76)	0.00
01-2-01160-212-000-00	Group Ins Aides	\$25.73	\$0.00	\$121.45	\$0.00	(\$121.45)	0.00
01-2-01160-212-001-00	Poverty Programs	\$9.87	\$0.00	\$3,211.89	\$0.00	(\$3,211.89)	0.00
01-2-01160-212-002-00	Poverty Programs	\$1,657.55	\$0.00	\$7,651.09	\$0.00	(\$7,651.09)	0.00
01-2-01160-221-001-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Secondary	\$1,377.60	\$0.00	\$5,506.68	\$0.00	(\$5,506.68)	0.00
01-2-01160-221-002-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$767.96	\$0.00	\$3,071.39	\$0.00	(\$3,071.39)	0.00
01-2-01160-222-000-00	Poverty Programs	\$1.26	\$0.00	\$6.26	\$0.00	(\$6.26)	0.00
01-2-01160-222-001-00	Poverty Programs	\$1.48	\$0.00	\$708.70	\$0.00	(\$708.70)	0.00
01-2-01160-222-002-00	Poverty Programs	\$389.59	\$0.00	\$1,593.34	\$0.00	(\$1,593.34)	0.00
01-2-01160-231-001-00	Retire Cert Secondary	\$1,469.31	\$0.00	\$5,877.24	\$0.00	(\$5,877.24)	0.00
01-2-01160-231-002-00	Retire Cert Elementary	\$813.00	\$0.00	\$3,252.00	\$0.00	(\$3,252.00)	0.00
01-2-01160-232-001-00	Poverty Programs	\$0.00	\$0.00	\$760.53	\$0.00	(\$760.53)	0.00
01-2-01160-232-002-00	Poverty Programs	\$415.76	\$0.00	\$1,702.65	\$0.00	(\$1,702.65)	0.00
01-2-01190-111-002-00	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$7,395.95	\$0.00	\$29,603.93	\$0.00	(\$29,603.93)	0.00
01-2-01190-112-002-00	Preschool Para	\$17,116.39	\$0.00	\$72,894.73	\$0.00	(\$72,894.73)	0.00
01-2-01190-211-002-00	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$936.74	\$0.00	\$4,372.30	\$0.00	(\$4,372.30)	0.00
01-2-01190-212-002-00	Early Childhood Educational Programs	\$60.02	\$0.00	\$301.11	\$0.00	(\$301.11)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01190-221-002-00	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$565.39	\$0.00	\$2,262.85	\$0.00	(\$2,262.85)	0.00
01-2-01190-222-002-00	Early Childhood Educational Programs	\$1,295.04	\$0.00	\$5,499.72	\$0.00	(\$5,499.72)	0.00
01-2-01190-231-002-00	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Elementary	\$595.89	\$0.00	\$2,383.56	\$0.00	(\$2,383.56)	0.00
01-2-01190-232-002-00	Early Childhood Educational Programs	\$1,378.20	\$0.00	\$5,866.04	\$0.00	(\$5,866.04)	0.00
01-2-01190-330-002-00	Early Childhood Educational Programs	\$0.00	\$0.00	\$1,341.51	\$915.00	(\$2,256.51)	0.00
01-2-01190-610-002-00	Early Childhood Educational Programs-General Supplies-Elementary	\$0.00	\$0.00	\$252.31	\$0.00	(\$252.31)	0.00
01-2-01190-610-002-91	Early Childhood Educational Programs-General Supplies-Infant	\$0.00	\$0.00	\$0.00	\$197.46	(\$197.46)	0.00
01-2-01190-610-002-92	Early Childhood Educational Programs-General Supplies-Toddler	\$0.00	\$0.00	\$287.22	\$131.12	(\$418.34)	0.00
01-2-01200-111-001-00	SPED Salaries Cert Secondary	\$7,797.60	\$0.00	\$31,190.40	\$0.00	(\$31,190.40)	0.00
01-2-01200-111-002-00	SPED Salaries Cert Elem	\$11,396.49	\$0.00	\$45,585.96	\$0.00	(\$45,585.96)	0.00
01-2-01200-112-001-00	SPED Salaries Aides	\$13,045.81	\$0.00	\$41,950.48	\$0.00	(\$41,950.48)	0.00
01-2-01200-112-002-00	SPED Salaries Aides Elem	\$32,311.77	\$0.00	\$127,173.82	\$0.00	(\$127,173.82)	0.00
01-2-01200-113-001-00	SPED Salaries Subs Secondary	\$0.00	\$0.00	\$82.50	\$0.00	(\$82.50)	0.00
01-2-01200-211-001-00	SPED Cert Group Ins Sec	\$2,534.60	\$0.00	\$12,542.85	\$0.00	(\$12,542.85)	0.00
01-2-01200-211-002-00	SPED Cert Group Ins Elem	\$2,809.48	\$0.00	\$13,206.25	\$0.00	(\$13,206.25)	0.00
01-2-01200-212-001-00	SPED Group Ins Aides Sec	\$1,265.48	\$0.00	\$2,705.21	\$0.00	(\$2,705.21)	0.00
01-2-01200-212-002-00	SPED Group Ins Aides Elem	\$3,819.50	\$0.00	\$13,449.67	\$0.00	(\$13,449.67)	0.00
01-2-01200-213-001-00	Special Education Instructional Programs - School Age	\$0.00	\$0.00	\$0.19	\$0.00	(\$0.19)	0.00
01-2-01200-221-001-00	SPED FICA Cert Sec	\$576.73	\$0.00	\$2,288.15	\$0.00	(\$2,288.15)	0.00
01-2-01200-221-002-00	SPED FICA Cert Elem	\$866.41	\$0.00	\$3,463.70	\$0.00	(\$3,463.70)	0.00
01-2-01200-222-001-00	SPED FICA Aides Sec	\$880.59	\$0.00	\$3,038.34	\$0.00	(\$3,038.34)	0.00
01-2-01200-222-002-00	SPED FICA Aides Elem	\$2,402.04	\$0.00	\$9,743.44	\$0.00	(\$9,743.44)	0.00
01-2-01200-223-001-00	SPED FICA Subs Sec	\$0.00	\$0.00	\$6.02	\$0.00	(\$6.02)	0.00
01-2-01200-231-001-00	SPED RETIRE Cert Sec	\$630.06	\$0.00	\$2,520.24	\$0.00	(\$2,520.24)	0.00
01-2-01200-231-002-00	SPED RETIRE Cert Elem	\$920.82	\$0.00	\$3,683.28	\$0.00	(\$3,683.28)	0.00
01-2-01200-232-001-00	SPED RETIRE Aides Sec	\$961.18	\$0.00	\$3,293.83	\$0.00	(\$3,293.83)	0.00
01-2-01200-232-002-00	SPED RETIRE Aides Elem	\$2,605.97	\$0.00	\$10,527.31	\$0.00	(\$10,527.31)	0.00
01-2-01200-233-001-00	SPED Retire Subs Sec	\$0.00	\$0.00	\$6.66	\$0.00	(\$6.66)	0.00
01-2-01200-330-000-00	Special Education Instructional Programs - School Age-Employee Training and Development Services	\$0.00	\$0.00	\$435.00	\$0.00	(\$435.00)	0.00
01-2-01200-330-002-00	Special Education Instructional Programs - School Age-Employee Training and Development Services-Elementary	\$265.00	\$0.00	\$265.00	\$0.00	(\$265.00)	0.00
01-2-01200-350-000-00	Special Education Instructional Programs - School Age-Technical Services	\$0.00	\$0.00	\$306.65	\$0.00	(\$306.65)	0.00
01-2-01200-580-002-00	Special Education Instructional Programs - School Age-Travel-Elementary	\$0.00	\$0.00	\$313.00	\$0.00	(\$313.00)	0.00

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01-2-01200-591-000-00	Special Education Instructional Programs - School Age-Services Purchased From Another School District Within the State	\$0.00	\$0.00	\$19,231.97	\$0.00	(\$19,231.97)	0.00
01-2-01200-610-000-00	SPED Supplies	\$151.60	\$0.00	\$2,336.23	\$273.96	(\$2,610.19)	0.00
01-2-01200-640-000-00	Special Education Instructional Programs - School Age - Books and Periodicals	\$0.00	\$0.00	\$238.10	\$0.00	(\$238.10)	0.00
01-2-01200-810-002-00	Dues and Fees Elementary	\$0.00	\$0.00	\$335.00	\$0.00	(\$335.00)	0.00
01-2-02120-810-002-00	Guidance Dues and Fees	\$40.00	\$0.00	\$40.00	\$0.00	(\$40.00)	0.00
01-2-02130-116-000-00	Health Salaries	\$5,337.52	\$0.00	\$18,953.00	\$0.00	(\$18,953.00)	0.00
01-2-02130-216-000-00	Health Group Ins	\$9.56	\$0.00	\$50.89	\$0.00	(\$50.89)	0.00
01-2-02130-226-000-00	Health FICA	\$407.55	\$0.00	\$1,446.25	\$0.00	(\$1,446.25)	0.00
01-2-02130-236-000-00	Health Retire	\$429.00	\$0.00	\$1,520.11	\$0.00	(\$1,520.11)	0.00
01-2-02130-610-000-00	Health Services-General Supplies	\$4,586.66	\$0.00	\$5,911.12	\$11.44	(\$5,922.56)	0.00
01-2-02130-810-000-00	Health Services-Dues and Fees	\$0.00	\$0.00	\$56.00	\$0.00	(\$56.00)	0.00
01-2-02141-591-000-00	-Services Purchased From Another School District Within the State	\$0.00	\$0.00	\$29,250.00	\$0.00	(\$29,250.00)	0.00
01-2-02151-591-000-00	Speech Purchased Svcs	\$0.00	\$0.00	\$26,350.00	\$0.00	(\$26,350.00)	0.00
01-2-02161-591-000-00	OT Purchased Services	\$0.00	\$0.00	\$14,366.37	\$0.00	(\$14,366.37)	0.00
01-2-02171-591-000-00	PT Purchased Services	\$0.00	\$0.00	\$36.25	\$0.00	(\$36.25)	0.00
01-2-02213-320-000-00	Staff Training	\$0.00	\$0.00	\$1,735.00	\$0.00	(\$1,735.00)	0.00
01-2-02220-211-000-00	Media Group Ins Cert	\$8,758.56	\$0.00	\$35,660.43	\$0.00	(\$35,660.43)	0.00
01-2-02220-221-000-00	Media FICA Cert	\$586.48	\$0.00	\$2,340.67	\$0.00	(\$2,340.67)	0.00
01-2-02220-231-000-00	Media Retire Cert	\$630.06	\$0.00	\$2,520.23	\$0.00	(\$2,520.23)	0.00
01-2-02220-610-000-00	Media General Supplies	\$0.00	\$0.00	\$0.00	\$62.72	(\$62.72)	0.00
01-2-02220-640-000-00	Media Books and Periodicals	\$6.99	\$0.00	\$310.09	\$687.59	(\$997.68)	0.00
01-2-02220-641-000-00	Library/Media Svcs-E-Books	\$0.00	\$0.00	\$199.00	\$0.00	(\$199.00)	0.00
01-2-02230-110-000-00	Instruction-Related Technology	\$10,986.90	\$0.00	\$43,947.60	\$0.00	(\$43,947.60)	0.00
01-2-02230-210-000-00	Instruction-Related Technology	\$2,244.16	\$0.00	\$11,424.31	\$0.00	(\$11,424.31)	0.00
01-2-02230-220-000-00	Instruction-Related Technology	\$834.77	\$0.00	\$3,332.51	\$0.00	(\$3,332.51)	0.00
01-2-02230-230-000-00	Instruction-Related Technology	\$887.73	\$0.00	\$3,550.92	\$0.00	(\$3,550.92)	0.00
01-2-02230-650-000-00	Instruction-Related Technology	\$950.00	\$0.00	\$15,332.73	\$8,761.47	(\$24,094.20)	0.00
01-2-02310-315-000-00	Board of Education-Accounting/Auditing	\$0.00	\$0.00	\$29,734.70	\$0.00	(\$29,734.70)	0.00
01-2-02310-333-000-00	Board Mileage	\$0.00	\$0.00	\$1,330.00	\$0.00	(\$1,330.00)	0.00
01-2-02310-540-000-00	Board of Education-Advertising	\$109.64	\$0.00	\$618.28	\$0.00	(\$618.28)	0.00
01-2-02310-580-000-00	Board of Education-Travel	\$0.00	\$0.00	\$1,358.00	\$214.32	(\$1,572.32)	0.00
01-2-02310-810-000-00	Board of Education-Dues and Fees	\$4,100.00	\$0.00	\$8,539.01	\$0.00	(\$8,539.01)	0.00
01-2-02310-890-000-00	Board of Education-Miscellaneous Expenditures	\$0.00	\$0.00	\$250,066.10	\$0.00	(\$250,066.10)	0.00
01-2-02320-105-000-00	Executive Administration-Salaries Paid to Superintendent	\$20,596.17	\$0.00	\$82,384.68	\$0.00	(\$82,384.68)	0.00
01-2-02320-156-000-00	Executive Administration	\$8,048.46	\$0.00	\$32,237.54	\$0.00	(\$32,237.54)	0.00
01-2-02320-215-000-00	Executive Administration-Group Insurance for Superintendents	\$2,008.24	\$0.00	\$9,722.76	\$0.00	(\$9,722.76)	0.00
01-2-02320-216-000-00	Executive Administration	\$1,887.96	\$0.00	\$9,029.42	\$0.00	(\$9,029.42)	0.00

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01-2-02320-225-000-00	Executive Administration-Social Security Payments for Superintendents	\$1,579.19	\$0.00	\$5,246.63	\$0.00	(\$5,246.63)	0.00
01-2-02320-226-000-00	Executive Administration	\$604.68	\$0.00	\$2,413.79	\$0.00	(\$2,413.79)	0.00
01-2-02320-235-000-00	Executive Administration-Retirement Contributions for Superintendents	\$2,064.16	\$0.00	\$33,306.64	\$0.00	(\$33,306.64)	0.00
01-2-02320-236-000-00	Executive Administration	\$648.45	\$0.00	\$2,595.55	\$0.00	(\$2,595.55)	0.00
01-2-02320-295-000-00	Phone Allowance Supt	\$100.00	\$0.00	\$866.00	\$0.00	(\$866.00)	0.00
01-2-02320-330-000-00	Registration - Training	\$25.00	\$0.00	\$25.00	\$0.00	(\$25.00)	0.00
01-2-02320-580-000-00	Executive Administration-Travel	\$0.00	\$0.00	\$328.00	\$65.08	(\$393.08)	0.00
01-2-02320-610-000-00	Executive Administration-General Supplies	\$103.94	\$0.00	\$103.94	\$0.00	(\$103.94)	0.00
01-2-02320-810-000-00	Executive Administration-Dues and Fees	\$0.00	\$0.00	\$435.00	\$0.00	(\$435.00)	0.00
01-2-02330-317-000-00	District Legal Services-Contracted Legal	\$4,747.70	\$0.00	\$6,314.70	\$0.00	(\$6,314.70)	0.00
01-2-02330-810-000-00	District Legal Services	\$0.00	\$0.00	\$14,138.00	\$0.00	(\$14,138.00)	0.00
01-2-02410-110-000-00	Office of the Principal-Salaries Non-Inst	\$4,701.94	\$0.00	\$20,378.08	\$0.00	(\$20,378.08)	0.00
01-2-02410-111-001-00	Office of the Principal-Salaries Cert Secondary	\$12,764.88	\$0.00	\$51,059.52	\$0.00	(\$51,059.52)	0.00
01-2-02410-111-002-00	Office of the Principal-Salaries Cert Elem	\$11,916.24	\$0.00	\$47,664.96	\$0.00	(\$47,664.96)	0.00
01-2-02410-210-000-00	Office of the Principal	\$938.17	\$0.00	\$4,370.67	\$0.00	(\$4,370.67)	0.00
01-2-02410-211-001-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Secondary	\$2,663.67	\$0.00	\$12,659.10	\$0.00	(\$12,659.10)	0.00
01-2-02410-211-002-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Elementary	\$1,761.87	\$0.00	\$8,836.71	\$0.00	(\$8,836.71)	0.00
01-2-02410-220-000-00	Office of the Principal-Social Security Payments for Non-Instructional	\$350.77	\$0.00	\$1,517.41	\$0.00	(\$1,517.41)	0.00
01-2-02410-221-001-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Secondary	\$978.77	\$0.00	\$3,917.40	\$0.00	(\$3,917.40)	0.00
01-2-02410-221-002-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Elementary	\$904.11	\$0.00	\$3,609.17	\$0.00	(\$3,609.17)	0.00
01-2-02410-230-000-00	Office of the Principal-Retirement Contributions for Non-Instructional	\$378.24	\$0.00	\$1,638.25	\$0.00	(\$1,638.25)	0.00
01-2-02410-231-001-00	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Secondary	\$1,031.40	\$0.00	\$4,125.60	\$0.00	(\$4,125.60)	0.00
01-2-02410-231-002-00	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Elementary	\$962.82	\$0.00	\$3,851.28	\$0.00	(\$3,851.28)	0.00
01-2-02410-333-001-00	Principal Mileage Secondary	\$375.10	\$0.00	\$375.10	\$0.00	(\$375.10)	0.00
01-2-02410-610-000-00	Office of the Principal-General Supplies	\$0.00	\$0.00	\$111.27	\$0.00	(\$111.27)	0.00
01-2-02510-116-000-00	Fiscal Services-Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$14,320.02	\$0.00	\$62,092.46	\$0.00	(\$62,092.46)	0.00
01-2-02510-210-000-00	Group Ins Non-Inst	\$49.46	\$0.00	\$242.11	\$0.00	(\$242.11)	0.00
01-2-02510-216-000-00	Fiscal Services-Group Insurance for Professional Non-Certificated Staff	\$3,865.78	\$0.00	\$18,391.40	\$0.00	(\$18,391.40)	0.00
01-2-02510-220-000-00	FICA Non Inst	\$2.85	\$0.00	\$14.16	\$0.00	(\$14.16)	0.00
01-2-02510-226-000-00	Fiscal Services-Social Security Payments for Professional Non-Certificated Staff	\$1,079.66	\$0.00	\$4,675.75	\$0.00	(\$4,675.75)	0.00
01-2-02510-231-000-00	Fiscal Services	\$0.00	\$0.00	\$640.00	\$0.00	(\$640.00)	0.00
01-2-02510-236-000-00	Fiscal Services-Retirement Contributions for Professional Non-Certificated Staff	\$1,155.55	\$0.00	\$5,009.59	\$0.00	(\$5,009.59)	0.00
01-2-02510-315-000-00	Fiscal Services-Accounting/Auditing Services	\$0.00	\$0.00	\$736.58	\$0.00	(\$736.58)	0.00
01-2-02510-333-000-00	Mileage	\$193.20	\$0.00	\$646.80	\$0.00	(\$646.80)	0.00

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01-2-02510-443-000-00	Fiscal Services-Rentals of Computers and Related Equipment	\$2,047.93	\$0.00	\$5,691.34	\$0.00	(\$5,691.34)	0.00
01-2-02510-530-000-00	Fiscal Services-Communications	\$0.00	\$0.00	\$1,483.62	\$0.00	(\$1,483.62)	0.00
01-2-02510-531-000-00	Fiscal Services-Postage	\$0.00	\$0.00	\$364.94	\$0.00	(\$364.94)	0.00
01-2-02510-610-000-00	Fiscal Services-General Supplies	\$1,025.52	\$0.00	\$4,723.48	\$0.00	(\$4,723.48)	0.00
01-2-02510-810-000-00	Fiscal Services-Dues and Fees	\$28.00	\$0.00	\$3,085.33	\$0.00	(\$3,085.33)	0.00
01-2-02510-890-000-00	Fiscal Services-Miscellaneous Expenditures	\$0.00	\$0.00	\$3,823.77	\$0.00	(\$3,823.77)	0.00
01-2-02610-110-000-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional	\$14,917.19	\$0.00	\$61,235.67	\$0.00	(\$61,235.67)	0.00
01-2-02610-110-001-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional-Secondary	\$8,632.93	\$0.00	\$35,238.51	\$0.00	(\$35,238.51)	0.00
01-2-02610-210-000-00	Operation of Buildings	\$66.08	\$0.00	\$329.07	\$0.00	(\$329.07)	0.00
01-2-02610-210-001-00	Operation of Buildings	\$690.79	\$0.00	\$3,354.45	\$0.00	(\$3,354.45)	0.00
01-2-02610-220-000-00	Operation of Buildings-Social Security Payments for Non-Instructional	\$1,133.51	\$0.00	\$4,651.35	\$0.00	(\$4,651.35)	0.00
01-2-02610-220-001-00	Operation of Buildings-Social Security Payments for Non-Instructional-Secondary	\$656.55	\$0.00	\$2,677.02	\$0.00	(\$2,677.02)	0.00
01-2-02610-230-000-00	Operation of Buildings-Retirement Contributions for Non-Instructional	\$1,205.29	\$0.00	\$4,947.82	\$0.00	(\$4,947.82)	0.00
01-2-02610-230-001-00	Operation of Buildings-Retirement Contributions for Non-Instructional-Secondary	\$697.54	\$0.00	\$2,847.28	\$0.00	(\$2,847.28)	0.00
01-2-02610-410-000-00	Operation of Buildings-Utility Services Trash	\$1,813.00	\$0.00	\$11,667.75	\$0.00	(\$11,667.75)	0.00
01-2-02610-420-000-00	Operation of Buildings-Cleaning Services	\$2,017.80	\$0.00	\$5,370.30	\$0.00	(\$5,370.30)	0.00
01-2-02610-431-000-00	Operation of Buildings-Non-Technology-Related Repairs and Maintenance	\$7,456.10	\$0.00	\$51,867.90	\$0.00	(\$51,867.90)	0.00
01-2-02610-443-000-00	Operation of Buildings-Rentals of Computers and Related Equipment	\$1,014.00	\$0.00	\$4,609.28	\$0.00	(\$4,609.28)	0.00
01-2-02610-610-000-00	Operation of Buildings-General Supplies	\$2,071.90	\$0.00	\$26,651.36	\$230.90	(\$26,882.26)	0.00
01-2-02610-610-001-00	Operation Bldgs Supplies HS	\$0.00	\$0.00	\$1,213.76	\$0.00	(\$1,213.76)	0.00
01-2-02610-610-002-00	Operation Bldgs Elem Supplies	\$0.00	\$0.00	\$1,213.75	\$0.00	(\$1,213.75)	0.00
01-2-02610-621-000-00	Operation of Buildings-Utilities	\$20,310.78	\$0.00	\$55,604.66	\$0.00	(\$55,604.66)	0.00
01-2-02610-626-000-00	Operation of Buildings-Gasoline	\$227.83	\$0.00	\$1,071.70	\$0.00	(\$1,071.70)	0.00
01-2-02620-720-000-00	Maintenance of Buildings-Buildings	\$6,815.27	\$0.00	\$32,283.03	\$0.00	(\$32,283.03)	0.00
01-2-02650-626-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	\$4,147.02	\$0.00	\$5,756.52	\$0.00	(\$5,756.52)	0.00
01-2-02650-732-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)-Vehicles	\$0.00	\$0.00	\$3,759.08	\$0.00	(\$3,759.08)	0.00
01-2-02710-110-000-00	Vehicle Operation - Regular Education-Salaries of Regular Employees Paid to Non-Instructional	\$3,800.08	\$0.00	\$13,930.46	\$0.00	(\$13,930.46)	0.00
01-2-02710-210-000-00	Vehicle Operation - Regular Education	\$237.82	\$0.00	\$1,082.58	\$0.00	(\$1,082.58)	0.00
01-2-02710-220-000-00	Vehicle Operation - Regular Education-Social Security Payments for Non-Instructional	\$289.38	\$0.00	\$896.32	\$0.00	(\$896.32)	0.00
01-2-02710-230-000-00	Vehicle Operation - Regular Education-Retirement Contributions for Non-Instructional	\$307.04	\$0.00	\$953.06	\$0.00	(\$953.06)	0.00
01-2-02710-330-000-00	Student Transp Training	\$0.00	\$0.00	\$100.00	\$0.00	(\$100.00)	0.00
01-2-02710-626-000-00	Vehicle Operation - Regular Education-Gasoline	\$1,478.83	\$0.00	\$5,592.94	\$0.00	(\$5,592.94)	0.00
01-2-02710-732-000-00	Vehicle Operation - Regular Education-Vehicles	\$0.00	\$0.00	\$90.00	\$0.00	(\$90.00)	0.00
01-2-02710-890-000-00	Vehicle Operation - Regular Education-Miscellaneous Expenditures	\$0.00	\$0.00	\$163.92	\$0.00	(\$163.92)	0.00

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01-2-02900-350-000-00	Technology Services	\$0.00	\$0.00	\$8,955.95	\$0.00	(\$8,955.95)	0.00
01-2-03541-112-002-00	Early Childhood Endowment Grants-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elementary	\$43.33	\$0.00	\$17,023.72	\$0.00	(\$17,023.72)	0.00
01-2-03541-212-002-00	Early Childhood Endowment Grants-Group Insurance for Instructional Aides or Assistants-Elementary	\$0.31	\$0.00	\$69.77	\$0.00	(\$69.77)	0.00
01-2-03541-222-002-00	Early Childhood Endowment Grants-Social Security Payments for Instructional Aides or Assistants-Elementary	\$3.24	\$0.00	\$1,288.85	\$0.00	(\$1,288.85)	0.00
01-2-03541-232-002-00	Early Childhood Endowment Grants-Retirement Contributions for Instructional Aides or Assistants-Elementary	\$0.00	\$0.00	\$1,358.16	\$0.00	(\$1,358.16)	0.00
01-2-03551-610-000-00	Career Education	\$0.00	\$0.00	\$6,999.00	\$0.00	(\$6,999.00)	0.00
01-2-05000-833-000-00	Debt Service	\$0.00	\$0.00	\$325.00	\$0.00	(\$325.00)	0.00
01-2-06200-111-002-00	Title I, Part A Salaries Cert Elementary	\$13,195.95	\$0.00	\$52,783.80	\$0.00	(\$52,783.80)	0.00
01-2-06200-112-002-00	Aides Salary	\$3,684.76	\$0.00	\$15,463.89	\$0.00	(\$15,463.89)	0.00
01-2-06200-211-002-00	Title I Group Insurance Cert Elem	\$2,309.93	\$0.00	\$10,924.76	\$0.00	(\$10,924.76)	0.00
01-2-06200-212-002-00	Group Ins - Title I, Part A ESSA2	\$12.06	\$0.00	\$567.66	\$0.00	(\$567.66)	0.00
01-2-06200-221-002-00	Title I, Part A FICA Cert Elem	\$1,000.59	\$0.00	\$3,993.61	\$0.00	(\$3,993.61)	0.00
01-2-06200-222-002-00	FICA - Title I, Part A ESSA2	\$267.79	\$0.00	\$878.22	\$0.00	(\$878.22)	0.00
01-2-06200-231-002-00	Title I Retirement Cert Elem	\$1,066.26	\$0.00	\$4,265.04	\$0.00	(\$4,265.04)	0.00
01-2-06200-232-002-00	Retirement - Title I, Part A ESSA2	\$297.74	\$0.00	\$976.36	\$0.00	(\$976.36)	0.00
01-2-06200-580-002-00	Fed Svcs - Title I, Part A ESSA-Travel-	\$0.00	\$0.00	\$280.70	\$0.00	(\$280.70)	0.00
01-2-06200-610-000-00	Fed Svcs - Title I, Part A ESSA2	\$0.00	\$0.00	\$86.01	\$0.00	(\$86.01)	0.00
01-2-06408-395-000-00		\$0.00	\$0.00	\$7,221.30	\$0.00	(\$7,221.30)	0.00
01-2-06968-110-000-00	Fed Svcs - Title IV, Part B ESSA2	\$1,294.07	\$0.00	\$6,519.69	\$0.00	(\$6,519.69)	0.00
01-2-06968-110-002-00	Title IV, Part B21 Cent Salaries Non-Inst-Elem	\$1,687.50	\$0.00	\$6,750.00	\$0.00	(\$6,750.00)	0.00
01-2-06968-210-000-00	Fed Svcs - Title IV, Part B ESSA2	\$159.71	\$0.00	\$1,025.80	\$0.00	(\$1,025.80)	0.00
01-2-06968-210-002-00	Title IV, Part B 21 Cent Group Ins Elem	\$309.36	\$0.00	\$1,527.38	\$0.00	(\$1,527.38)	0.00
01-2-06968-220-000-00	Fed Svcs - Title IV, Part B ESSA2	\$97.41	\$0.00	\$481.61	\$0.00	(\$481.61)	0.00
01-2-06968-220-002-00	Title IV, Part B 21 Cent FICA Non Inst Elem	\$126.08	\$0.00	\$501.63	\$0.00	(\$501.63)	0.00
01-2-06968-230-000-00	Fed Svcs - Title IV, Part B ESSA2	\$104.56	\$0.00	\$526.77	\$0.00	(\$526.77)	0.00
01-2-06968-230-002-00	Title IV, Part B 21 Cent Retire Non-Inst-Elem	\$136.35	\$0.00	\$545.40	\$0.00	(\$545.40)	0.00
01-2-06968-333-000-00	Mileage to Staff	\$0.00	\$0.00	\$289.90	\$0.00	(\$289.90)	0.00
01-2-06968-580-000-00	Fed Svcs - Title IV, Part B ESSA2	\$0.00	\$0.00	\$39.54	\$0.00	(\$39.54)	0.00
01-2-06968-610-000-00	Fed Svcs - Title IV, Part B ESSA2-General Supplies-District	\$359.96	\$0.00	\$1,816.32	\$0.00	(\$1,816.32)	0.00
01-2-08000-910-000-00	TRFS to Dep Fund	\$0.00	\$0.00	\$250,000.00	\$0.00	(\$250,000.00)	0.00
01-2-08000-912-000-00	TRSFS TO LUNCH FUND	\$0.00	\$0.00	\$502,340.00	\$0.00	(\$502,340.00)	0.00
Sub Total		\$606,838.09	\$0.00	\$1,624,418.66	\$24,431.56	(\$1,648,850.22)	0.00

Element
[Fund] 02 - Depreciation Fund

Santee Community Schools

Account Summary Break Report

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
02-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	\$0.00	\$0.00	(\$980.49)	\$0.00	\$980.49	0.00
02-2-02710-000-000-00	Vehicle Operation - Regular Education	\$0.00	\$0.00	\$185,900.00	\$0.00	(\$185,900.00)	0.00
02-2-08000-911-000-00	TRFS TO/FROM DEPR FUND	\$0.00	\$0.00	(\$64,100.00)	\$0.00	\$64,100.00	0.00
Sub Total		\$0.00	\$0.00	\$120,819.51	\$0.00	(\$120,819.51)	0.00

Element

[Fund] 06 - School Nutrition

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
06-1-03150-000	STATE REIMBURSEMENT (OF NUTRITION PROGRAMS)	(\$12,442.23)	\$0.00	(\$84,569.62)	\$0.00	\$84,569.62	0.00
06-2-03100-110-000-00	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$12,346.74	\$0.00	\$58,286.20	\$0.00	(\$58,286.20)	0.00
06-2-03100-210-000-00	Food Services Operations-Group Insurance for Non-Instructional	\$36.51	\$0.00	\$190.81	\$0.00	(\$190.81)	0.00
06-2-03100-220-000-00	Food Services Operations-Social Security Payments for Non-Instructional	\$946.00	\$0.00	\$4,490.21	\$0.00	(\$4,490.21)	0.00
06-2-03100-230-000-00	Food Services Operations-Retirement Contributions for Non-Instructional	\$994.21	\$0.00	\$4,692.65	\$0.00	(\$4,692.65)	0.00
06-2-03100-330-000-00	Food Services Operations-Employee Training and Development Services	\$0.00	\$0.00	\$155.00	\$0.00	(\$155.00)	0.00
06-2-03100-630-000-00	Food Services Operations-Food	\$17,968.16	\$0.00	\$143,366.35	\$0.00	(\$143,366.35)	0.00
06-2-08000-911-000-00	TRFS TO/FROM LUNCH FUND	\$0.00	\$0.00	(\$502,340.00)	\$0.00	\$502,340.00	0.00
Sub Total		\$19,849.39	\$0.00	(\$375,728.40)	\$0.00	\$375,728.40	0.00

Element

[Fund] 08 - Special Building

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
08-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	\$0.00	\$0.00	(\$2,619.00)	\$0.00	\$2,619.00	0.00
08-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	\$0.00	\$0.00	(\$14,665.03)	\$0.00	\$14,665.03	0.00
08-1-04305-000	Impact Aid - Federal Funds	\$0.00	\$0.00	(\$1,000,000.00)	\$0.00	\$1,000,000.00	0.00
08-2-02515-720-000-00	Building and Sites	\$0.00	\$0.00	\$1,115,164.18	\$0.00	(\$1,115,164.18)	0.00
Sub Total		\$0.00	\$0.00	\$97,880.15	\$0.00	(\$97,880.15)	0.00
Grand Total		\$626,687.48	\$0.00	\$1,467,389.92	\$24,431.56	(\$1,491,821.48)	0.00

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

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

Mandatory Attendance Age

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

Exceptions

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

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

Discontinuing Enrollment – 5 Year Old Students

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

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

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

Attendance Clerk

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

Excused Absences

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

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student

4. Death or serious illness of the student's family member
5. Attending a funeral, wedding or graduation
6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits
9. Personal or family vacations

Excessive Absenteeism

When a student receives 3 unexcused absences or the hourly equivalent in any semester, the Attendance Clerk may send written notification of the student's total absences to the student's parent or guardian. When a student receives 7 unexcused absences or the hourly equivalent in any school year, the Attendance Clerk will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Clerk will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance Clerk determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Clerk may file a report with the prosecutor of the Santee Sioux Nation Tribal Courts. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Clerk may file a report with the appropriate Santee Sioux Nation Tribal Courts.

Adopted on: 07/08/2025

Revised on: _____

Reviewed on: _____