

Isanti Community School

Waylon LaPlante: Present

Anita LaPointe: Present

Susan Pike: Present

Larry Thomas: Absent

Sidney Tuttle: Absent

Dewayne Wabasha: Present

Present: 4, Absent: 2.

Absent: Sidney Tuttle, Larry Thomas

Sidney Tuttle: Present

Present: 5, Absent: 1.

Sidney Tuttle arrived at 5:03pm

Larry Thomas: Present

Present: 6.

Larry Thomas arrived at 5:11pm

Anita LaPointe: Absent

Present: 5, Absent: 1.

Anita LaPointe left at 6:02pm

I. Call to Order and Pledge of Allegiance

Absent: Larry Thomas, Sidney Tuttle, **Present:** Waylon LaPlante, Anita LaPointe, Susan Pike, Dewayne Wabasha. Present: 4, Absent: 2. Absent: Sidney Tuttle, Larry Thomas

II. Nebraska Open Meetings Law

III. Roll Call

IV. Public Comment & Recognition of Guests

V. Approve the minutes of the March 11, 2026 Regular Board Meeting

Present: Sidney Tuttle. Present: 5, Absent: 1. Sidney Tuttle arrived at 5:03pm

It was moved by Susan Pike and seconded by Dewayne Wabasha to approve minutes for March 11, 2026 Regular Board Meeting.

Roll call vote: Passed

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

Yea: 5, Nay: 0, Absent: 1

VI. Treasurer Report

VII. Approve Outstanding Payables

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

Roll call vote: Passed

Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Absent: 1

VIII. Discussion and Action Items

VIII.A. New Hires / Resignations

Present: Larry Thomas. Present: 6. Larry Thomas arrived at 5:11pm

It was moved by Susan Pike and seconded by Dewayne Wabasha to go into Closed Session at 5:08pm, for personnel.
Roll call vote: Passed

Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Absent: 1
It was moved by Susan Pike and seconded by Dewayne Wabasha to come out of Closed Session at 5:18pm.
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
It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to approve new Teacher Contracts for 2026-27 Frank Garlejo and Bob Evans.
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. Approve Teacher Contracts

It was moved by Sidney Tuttle and seconded by Susan Pike to approve Teacher Contracts for 2026-27 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.C. Approve Principal Pay

It was moved by Sidney Tuttle and seconded by Susan Pike to Approve Principal pay for Ruth LaPlante and Tiffany Phelps, as presented by Supt. Shepard.
Roll call vote: Passed

Waylon LaPlante: Abstain (With Conflict), Anita LaPointe: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

VIII.D. Amend August 12, 2025 minutes.

It was moved by Susan Pike and seconded by Dewayne Wabasha to amend the August 12, 2025 Regular board minutes.

Roll call vote: Passed

Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Absent: 1

VIII.E. Gym Locker Room Entry Door Fob Reader Project

It was moved by Larry Thomas and seconded by Susan Pike to approve 15,537.40 Bid for Locker Room Doors Project.
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. Ecowater Lindsay Water Conditioning Project

It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to approve Ecowater Project 83,900.76.
Roll call vote: Passed

Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Susan Pike: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Absent: 1

VIII.G. Admission of Out-of-State Students

It was moved by Larry Thomas and seconded by Sidney Tuttle to approve admission for Out of State Students - two Kindergartners.
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.H. Technology Purchases

It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to approve Technology Purchases for \$116,404.
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.I. Science Curriculum Purchase

It was moved by Larry Thomas and seconded by Susan Pike to approve Carolina Science Curriculum for \$34,576.01.
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.J. Multi-Purpose Room - wall matting project

It was moved by Dewayne Wabasha and seconded by Anita LaPointe to approve Multi-Purpose Room Wall Matting Project for \$6450.00.
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.K. Boys and Girls Club of SSN

It was moved by Sidney Tuttle and seconded by Susan Pike to approve donation to Boys and Girls Club for \$2,500.
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.L. 2026 Santee Sioux Nation Wacipi (pow wow)

Sidney asked about donating towels with school logo, Greg said he would look into it and send an email with prices. Board members said it would be nice to see staff members at our June ? Pow-wow.

It was moved by Larry Thomas and seconded by Dewayne Wabasha to approve donation to Annual Pow-wow for \$1,000.
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.M. 21st CCLC Grant: After School Program and Summer School Update

VIII.N. Special Education Program: Director Update

Ms. Wronko discussed updates. Sidney Tuttle inquired about Staffing. Ms. Wronko and Ms. Phelps share details about changes and getting things fixed for next year.

VIII.O. Approval of 24-25 Audit

Absent: Anita LaPointe. Present: 5, Absent: 1. Anita LaPointe left at 6:02pm

It was moved by Larry Thomas and seconded by Dewayne Wabasha to approved 2024-25 Audit.
Roll call vote: Passed

Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Absent: 1

IX. **Reports**

IX.A. Superintendent

Supt. Shepard update. 1) Valedictorian conflict. This year we will have 2 Valedictorians. Handbook says two different things. 2) Senior Absences, took a stance of holding kids accountable, but parents have the opportunity to provide documents to change absences to

excused due to handbook reasons. Board Members Susan and Waylon, talked to providers about Dr. Notes. Supt. Shepard is not saying throw it out. We still need to follow policy, just giving a deadline for documents to be turned in by Friday, April 24th. 3) We are having low water pressure issues, school is closed as Ecowater completes the installation of pumps. Classified staff will be paid. 4) Dana Cole - Auditor, dropped us. We will need to find someone else. Waylon asked about the letter from the State Auditor. A copy of the email is in Board drive. Waylon read the email from State Auditor Deputy.

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

MS/HS Principal Mrs. LaPlante gave update of activities and upcoming events. MAP and ACT testing, . PK-5 Principal Ms. Phelps shared MAP/NCAS testing is in progress, Character Counts recognition was held March 25, Title I night was very well attended, and they partnered with community programs. Parent/Teacher Conferences was held March 17th.

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 Larry Thomas and seconded by Sidney Tuttle to adjourn at ???.
Roll call vote: Passed

Anita LaPointe: Absent, Waylon LaPlante: Yea, Susan Pike: Yea, Larry Thomas: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea
Yea: 5, Nay: 0, Absent: 1

Board of Education Rescheduled Regular Meeting
Wednesday, March 11, 2026 @ 12:00 PM

Isanti Community School -Dakota Conference Room

Isanti Community School

Waylon LaPlante: Present
Anita LaPointe: Present
Susan Pike: Absent
Larry Thomas: Absent
Sidney Tuttle: Present
Dewayne Wabasha: Present

Present: 4, Absent: 2.

Larry Thomas is out of town and Susan Pike has medical reason

I. Call to Order and Pledge of Allegiance

Absent: Susan Pike, Larry Thomas, **Present:** Waylon LaPlante, Anita LaPointe, Sidney Tuttle, Dewayne Wabasha.
Present: 4, Absent: 2. Larry Thomas is out of town and Susan Pike has medical reason

II. Nebraska Open Meetings Law

III. Roll Call

IV. Public Comment & Recognition of Guests

Derek LaPointe talked about Junior and Senior students working alongside Housing as a part of work study, next Fall.

V. Approve the minutes of the February 10, 2026 Regular Board Meeting.

It was moved by Dewayne Wabasha and seconded by Sidney Tuttle to approve minutes for Regular meeting February 10, 2026 as presented.

Roll call vote: Passed

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

Yea: 4, Nay: 0, Absent: 2

VI. Treasurer Report

President LaPlante would like an official letter from the State Auditor that they are not pursuing further action.

VII. Approve Outstanding Payables

It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to approve Payables as presented.

Roll call vote: Passed

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

Yea: 4, Nay: 0, Absent: 2

VIII. Discussion and Action Items

VIII.A. School Calendar 2026-27

No presentation; very minimal feedback from teachers; meals will be provided on Fridays, and they will not be reimbursable from the school meal program, our school will absorb the costs. President LaPlante questioned schedules and if we would meet all requirements.

It was moved by Dewayne Wabasha and seconded by Anita LaPointe to approve the 2026-27 school calendar.
Roll call vote: Passed

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Nay, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 3, Nay: 1, Absent: 2
Waylon LaPlante: Nay

VIII.B. Boys and Girls Club of SSN

Last year we gave them a 2,500 donation.

It was moved by Dewayne Wabasha and seconded by Anita LaPointe to table until next month, pending plan from kitchen staff on how meals will be distributed during the summer.
Roll call vote: Tabled

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VIII.C. Authorize Signers for Bank of Hartington

It was moved by Anita LaPointe and seconded by Dewayne Wabasha to authorize the following as signers on all Isanti Community School Accounts at Bank of Hartington: Susan Pike, Dewayne Wabasha, Larry Thomas, Sidney Tuttle, Anita LaPointe, Waylon LaPlante, Greg Shepard, Carol Brandt-Denney.
Roll call vote: Passed

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VIII.D. Cell Phone Policy - Update

It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to approve Policy 6024 Cell Phone Ban.
Roll call vote: Passed

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VIII.E. Remote Access Policy Review

Emily Romkema provided written information to the Board.

VIII.F. ESU 1 Contract for 2026-2027 school year

President Waylon LaPlante asked if we get to choose staff that is sent here and if they have to attend our PD and trainings.

It was moved by Dewayne Wabasha and seconded by Sidney Tuttle to approve ESU 1 contract for the 2026-207 school year.
Roll call vote: Passed

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Nay, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 3, Nay: 1, Absent: 2
Waylon LaPlante: Nay

VIII.G. Resignation

VIII.H. 21st CCLC Grant: After School program & Summer School Update

It was moved by Anita LaPointe and seconded by Dewayne Wabasha to table update until next month.
Roll call vote: Tabled

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VIII.I. Special Education Program-Director Update

It was moved by Anita LaPointe and seconded by Dewayne Wabasha to table update until next month.
Roll call vote: Tabled

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VIII.J. School Resource Officer Update

It was moved by Dewayne Wabasha and seconded by Anita LaPointe to table as we are waiting on information.
Roll call vote: Tabled

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

VIII.K. Gym Usage

Dewayne is asking for more days to open the gym for Adults in the evenings. Greg was directed to work on it with Dewayne.

VIII.L. Out of State Enrollment Request

Table until paperwork is in.

VIII.M. Principal Contracts Approval

It was moved by Sidney Tuttle and seconded by Anita LaPointe to go into closed session to discuss personnel at 12:51pm.
Roll call vote: Passed

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Yea, Anita LaPointe: Yea, Sidney Tuttle: Yea,
Dewayne Wabasha: Yea
Yea: 4, Nay: 0, Absent: 2

It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to come out of closed session at 1:22pm.
Roll call vote: Passed

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

Yea: 4, Nay: 0, Absent: 2

It was moved by Sidney Tuttle and seconded by Dewayne Wabasha to extend Administrative contracts for 26-27 school year.

Roll call vote: Passed

Susan Pike: Absent, Larry Thomas: Absent, Waylon LaPlante: Abstain (With Conflict), Anita LaPointe: Yea, Sidney Tuttle: Yea, Dewayne Wabasha: Yea

Yea: 3, Nay: 0, Absent: 2, Abstain (With Conflict): 1

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 Dewayne Wabasha to adjourn at 1:34 pm.

Roll call vote: Passed

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

Yea: 4, Nay: 0, Absent: 2

Lunch Fund Three Year Comparison Revenue

Month	2025-26	2026-27	2027-28	2028-29
September	\$502,340.00			
October	\$0.00			
November	\$0.00			
December	\$0.00			
January	\$0.00			
February	\$0.00			
March	\$0.00			
April				
May				
June				
July				
August				
Running Total	\$502,340.00			

Three Year Comparison Expenses

Month	2025-26	2026-27	2027-28	2028-29
September	\$0.00			
October	\$0.00			
November	\$0.00			
December	\$0.00			
January	\$0.00			
February	\$0.00			
March	\$0.00			
April				
May				
June				
July				
August				
Running Total	\$0.00			

Ending Balance

\$510,206.11

Depreciation Fund Three Year Comparison Revenue

Month	2025-26	2026-27	2027-28	2028-29
September	\$250,206.12			
October	\$249.92			
November	\$241.99			
December	\$170.73			
January	\$147.65			
February	\$133.44			
March	\$147.81			
April				
May				
June				
July				
August				
Running Total	\$251,297.66			

Three Year Comparison Expenses

Month	2025-26	2026-27	2027-28	2028-29
September	\$0.00			
October	\$0.00			
November	\$0.00			
December	\$185,900.00			
January	\$0.00			
February	\$0.00			
March	\$0.00			
April				
May				
June				
July				
August				
Running Total	\$185,900.00			

Ending Balance

\$267,890.94

Activity Fund Three Year Comparison Revenue

Month	2025-26	2026-27	2027-28	2028-29
September	\$267,525.68			
October	\$0.00			
November	\$10,432.19			
December	\$0.00			
January	\$0.00			
February	\$20,934.38			
March	\$0.00			
April				
May				
June				
July				
August				
Running Total	\$298,892.25			

Three Year Comparison Expenses

Ending Balance

\$333,569.27

Month	2025-26	2026-27	2027-28	2028-29
September	\$8,063.85			
October	\$18,790.85			
November	\$10,313.85			
December	\$4,057.17			
January	\$2,360.25			
February	\$8,942.05			
March	\$15,227.96			
April				
May				
June				
July				
August				
Running Total	\$67,755.98			

**General Fund
Three Year Comparison
Revenue**

Month	2022-23	2023-24	2024-2025	2025-2025
September	\$2,454,669.25	\$2,422,489.93	\$458,088.54	\$449,734.88
October	\$1,411,746.43	\$955,343.82	\$960,291.56	\$441,617.21
November	\$513,598.57	\$846,553.27	\$33,120.35	\$1,282,237.32
December	\$988,791.37	\$1,785,192.82	\$2,583,174.20	\$1,313,802.74
January	\$584,415.88	\$501,340.85	\$2,107,064.50	\$602,911.96
February	\$619,026.92	\$1,951,474.53	\$274,720.99	\$1,439,782.78
March	\$4,557,222.67	\$553,804.14	\$1,070,667.37	\$2,128,171.53
April	\$753,007.84	\$2,738,339.40	\$2,562,489.80	
May	\$1,631,970.17	\$567,904.15	\$532,856.24	
June	\$564,268.96	\$398,264.26	\$739,523.04	
July	\$327,682.94	\$178,823.90	\$11,433.36	
August	\$448,607.65	\$12,580.00	\$55,375.38	
Running Total	\$14,855,008.65	\$12,912,111.07	\$11,388,805.33	\$7,658,258.42

**Three Year Comparison
Expenses**

Ending Balance

\$12,069,921.49

Month	2022-23	2023-24	2024-2025	2025-2026
September	\$1,363,488.37	\$1,462,761.83	\$701,374.90	\$2,501,807.69
October	\$1,010,561.23	\$953,837.89	\$1,399,863.63	\$640,988.95
November	\$1,139,796.81	\$1,610,383.16	\$750,626.50	\$960,994.57
December	\$1,000,189.35	\$744,506.91	\$623,258.07	\$575,234.77
January	\$963,125.65	\$830,174.14	\$652,993.87	\$590,647.09
February	\$853,614.42	\$871,496.00	\$716,018.89	\$686,781.07
March	\$1,069,762.74	\$753,540.53	\$666,254.17	\$571,522.43
April	\$911,687.70	\$843,686.48	\$610,295.02	
May	\$1,567,324.74	\$1,107,005.36	\$911,530.32	
June	\$977,466.70	\$409,776.62	\$594,481.68	
July	\$983,261.84	\$771,164.63	\$604,322.91	
August	\$1,365,441.81	\$2,286,954.16	\$839,443.96	
Running Total	\$13,205,721.36	\$12,645,287.71	\$9,070,463.92	\$6,527,976.57
Annual Budget	\$10,349,740.00	\$11,405,000.00		
Percent Spent	127.59%	110.87%	#DIV/0!	#DIV/0!

Building Fund Three Year Comparison Revenue

Month	2022-23	2023-24	2024-25	2025-2026
September	\$1,454.35	\$4,089.77	\$11,708.11	\$1,005,421.65
October	\$4,201.06	\$3,976.52	\$2,031.76	\$713.69
November	\$20.18	\$484,756.72	\$1,697.05	\$9,097.25
December	\$4,556.24	\$765.29	\$9,056.71	\$676.64
January	\$7,398.59	\$7,633.82	\$11,362.90	\$676.74
February	\$4,671.69	\$4,508.14	\$1,249.04	\$8,862.58
March	\$285.45	\$3,994.25	\$5,219.61	\$4,528.64
April	\$9,465.32	\$6,268.00	\$5,152.04	
May	\$1,754.45	\$7,275.88	\$301,255.75	
June	\$3,057.18	\$667.81	\$45,623.20	
July	\$259.16	\$550.96	\$869.23	
August	\$2,793.02	\$1,603,385.90	\$505.57	
Running Total	\$39,916.69	\$2,127,873.06	\$395,730.97	\$1,029,977.19

Three Year Comparison Expenses

Ending Balance

\$1,237,670.88

Month	2022-23	2023-24	2024-25	2025-2026
September	\$19,633.92	\$5,659.08	\$1,271.00	\$15,594.00
October	\$0.00	\$277.50	\$105,488.98	\$121,749.00
November	\$0.00	\$0.00	\$1,735.96	\$1,966.19
December	\$20,902.77	\$2,722.00	\$1,392.00	\$613.99
January	\$0.00	\$15,549.00	\$549.00	\$549.00
February	\$0.00	\$300.00	\$113,848.98	\$1,363.00
March	\$0.00	\$1,992.33	\$1,299.00	\$549.00
April	\$0.00	\$12,137.99	\$549.00	
May	\$0.00	\$2,158.71	\$499,344.00	
June	\$5,724.10	\$9,616.00	\$23,072.18	
July	\$3,515.34	\$105,999.00	\$460,832.77	
August	\$8,723.12	\$13,512.68	\$975,241.00	
Running Total	\$58,499.25	\$169,924.29	\$2,184,623.87	\$142,384.18

Activity Fund Three Year Comparison Revenue

Month	2022-23	2023-24	2024-25	2025-26
September	\$5.22	\$632.19	\$2,926.44	\$6.21
October	\$6,330.39	\$7,546.21	\$6,930.01	\$6.42
November	\$120,002.22	\$2,519.73	\$30.68	\$6.22
December	\$1,212.74	\$3,104.03	\$5,198.63	\$6.43
January	\$4,868.41	\$5,896.05	\$3,532.38	\$6.44
February	\$45.81	\$4,672.09	\$18.00	\$5.81
March	\$33.97	\$11,502.93	\$5,927.80	\$6.44
April	\$143,133.01	\$5,584.12	\$3,149.88	
May	\$109.53	\$3,987.65	\$10.75	
June	\$17,455.10	\$45.97	\$91.08	
July	\$115.79	\$3,999.64	\$6.41	
August	\$1,909.04	\$46.96	\$6.42	
Running Total	\$295,221.23	\$49,537.57	\$27,828.48	\$43.97

Three Year Comparison Expenses

Ending Balance

\$11,673.52

Month	2022-23	2023-24	2024-25	2025-26
September	\$17,919.43	\$12,951.10	\$16,203.10	\$0.00
October	\$23,670.97	\$39,726.38	\$6,335.43	\$0.00
November	\$46,299.94	\$1,858.15	\$7,049.67	\$0.00
December	\$10,193.19	\$7,678.13	\$6,637.64	\$0.00
January	\$41,444.50	\$1,888.29	\$2,601.52	\$0.00
February	\$8,334.67	\$3,130.91	\$10,850.34	\$0.00
March	\$53,053.87	\$13,198.49	\$6,637.53	\$0.00
April	\$11,929.65	\$7,585.27	\$6,975.21	
May	\$11,525.19	\$30,013.72	\$5,992.71	
June	\$1,479.25	\$4,276.00	\$2,298.95	
July	\$5,116.35	\$3,838.50	\$0.00	
August	\$2,490.95	\$156.28	0	
Running Total	\$233,457.96	\$126,301.22	\$71,582.10	\$0.00

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: 03/01/2026; End Date: 03/31/2026; Subtotal on Account Type: No; Include Encumbrances: No

Function	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$152,344.99	\$0.00	\$0.00	\$1,520,577.28	(\$1,520,577.28)	
Subtotal of Element: [Fund] 01 - General Fund	\$152,344.99	\$0.00	\$0.00	\$1,520,577.28	(\$1,520,577.28)	
Grand Total	\$152,344.99	\$0.00	\$0.00	\$1,520,577.28	(\$1,520,577.28)	

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element					
[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-0-01100-150-000-00	Regular Instruction	\$0.00	\$0.00	\$327.67	\$0.00
01-1-01100-000	Property Taxes	\$0.00	\$0.00	(\$41,287.07)	\$0.00
01-1-01125-000	REV FROM LOCAL-MOTOR VEHICLE TAXES	\$0.00	\$0.00	(\$827.93)	\$0.00
01-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	(\$4,894.76)	\$0.00	(\$37,461.13)	\$0.00
01-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	\$0.00	\$0.00	(\$5,637.15)	\$0.00
01-1-02110-000	REV FROM INTRM-COUNTY FINES AND LICENSE FEES	\$0.00	\$0.00	(\$3,397.77)	\$0.00
01-1-02130-000	REV FROM INTRM-OTHER COUNTY RECEIPTS	\$0.00	\$0.00	\$256.28	\$0.00
01-1-03110-000	REV FROM ST-STATE AID	\$0.00	\$0.00	(\$2,410,284.00)	\$0.00
01-1-03120-000	REV FROM ST-SPED (SCHOOL AGE)	\$0.00	\$0.00	(\$329,318.00)	\$0.00
01-1-03130-000	REV FROM ST-HOMESTEAD EXEMPTION	\$0.00	\$0.00	(\$165.73)	\$0.00
01-1-03400-000	REV FROM ST-STATE APPORTIONMENT	\$0.00	\$0.00	(\$53,768.60)	\$0.00
01-1-03541-000	Early Childhood Endowment Grants	\$0.00	\$0.00	(\$158,380.00)	\$0.00
01-1-03551-000	REV FROM ST-CATEGORICAL	\$0.00	\$0.00	(\$7,500.00)	\$0.00
01-1-03599-000	REV FROM ST-CATEGORICAL	\$0.00	\$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
01-1-04305-000	Impact Aid - Federal Funds	\$0.00	\$0.00	(\$954,803.57)	\$0.00
01-1-04306-000	Title VI Johnson O Malley	\$0.00	\$0.00	(\$6,708.00)	\$0.00
01-1-04505-000	Title One Reimbursement	\$0.00	\$0.00	(\$165,193.00)	\$0.00
01-1-04708-000	MEDICAID IN PUBLIC SCHOOLS	\$0.00	\$0.00	(\$125,705.48)	\$0.00
01-1-05690-000	OTH FINANCING-OTHER NON	\$0.00	\$0.00	(\$185,900.00)	\$0.00
01-2-01100-111-000-00	Regular Instruction	\$29.19	\$0.00	\$175.14	\$0.00
01-2-01100-111-001-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-Secondary	\$58,310.16	\$0.00	\$467,377.03	\$0.00
01-2-01100-111-002-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$28,693.24	\$0.00	\$229,508.87	\$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	\$9,294.47	\$0.00
01-2-01100-113-001-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-Secondary	\$2,007.29	\$0.00	\$9,273.02	\$0.00
01-2-01100-113-002-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-Elementary	\$132.50	\$0.00	\$683.75	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$327.67)	0.00
\$41,287.07	0.00
\$827.93	0.00
\$37,461.13	0.00
\$5,637.15	0.00
\$3,397.77	0.00
(\$256.28)	0.00
\$2,410,284.00	0.00
\$329,318.00	0.00
\$165.73	0.00
\$53,768.60	0.00
\$158,380.00	0.00
\$7,500.00	0.00
\$3,797.00	0.00
\$2,340.00	0.00
\$954,803.57	0.00
\$6,708.00	0.00
\$165,193.00	0.00
\$125,705.48	0.00
\$185,900.00	0.00
(\$175.14)	0.00
(\$467,377.03)	0.00
(\$229,508.87)	0.00
(\$9,294.47)	0.00
(\$9,273.02)	0.00
(\$683.75)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01100-123-001-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-Secondary	\$575.00	\$0.00	\$1,680.00	\$0.00
01-2-01100-123-002-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-Elementary	\$800.00	\$0.00	\$7,992.50	\$0.00
01-2-01100-150-001-00	Extra Duty Salaries Classified	\$6,281.40	\$0.00	\$33,219.76	\$0.00
01-2-01100-151-000-00	Additional Compensation such as Bonus or Incentives - Non-Inst	\$1,000.00	\$0.00	\$223,600.00	\$0.00
01-2-01100-151-001-00	Regular Instruction	\$0.00	\$0.00	\$8,036.50	\$0.00
01-2-01100-210-000-00	Group Ins - Non Instructinal	\$0.00	\$0.00	\$45.78	\$0.00
01-2-01100-210-001-00	Regular Instruction	\$697.31	\$0.00	\$2,038.37	\$0.00
01-2-01100-211-000-00	Group Ins Certified	\$309.06	\$0.00	\$22,959.65	\$0.00
01-2-01100-211-001-00	Group Ins Certified - Sec	\$20,007.82	\$0.00	\$135,132.45	\$0.00
01-2-01100-211-002-00	Group Ins Certified - Elem	\$14,532.70	\$0.00	\$97,540.37	\$0.00
01-2-01100-212-002-00	Regular Instruction	\$9.37	\$0.00	\$3,623.78	\$0.00
01-2-01100-213-001-00	Regular Instruction	\$20.84	\$0.00	\$250.20	\$0.00
01-2-01100-213-002-00	Regular Instruction	\$9.84	\$0.00	\$56.20	\$0.00
01-2-01100-220-000-00	FICA Non Inst. District Wide	\$0.00	\$0.00	\$1,514.27	\$0.00
01-2-01100-220-001-00	Regular Instruction	\$478.15	\$0.00	\$2,528.39	\$0.00
01-2-01100-221-000-00	FICA Certified District Wide	\$77.57	\$0.00	\$15,196.57	\$0.00
01-2-01100-221-001-00	FICA Certified Sec	\$2,512.35	\$0.00	\$20,757.19	\$0.00
01-2-01100-221-002-00	FICA Certified Elem	\$2,138.37	\$0.00	\$17,177.72	\$0.00
01-2-01100-222-002-00	FICA Para Elem	\$1.54	\$0.00	\$632.96	\$0.00
01-2-01100-223-001-00	FICA Subs Secondary	\$55.49	\$0.00	\$254.84	\$0.00
01-2-01100-223-002-00	FICA Subs Elementary	\$66.84	\$0.00	\$656.44	\$0.00
01-2-01100-230-001-00	Regular Instruction	\$507.54	\$0.00	\$2,684.15	\$0.00
01-2-01100-231-000-00	Retire Cert Dist Wide	\$80.80	\$0.00	\$16,791.65	\$0.00
01-2-01100-231-001-00	Retire Cert Secondary	\$4,705.70	\$0.00	\$38,371.17	\$0.00
01-2-01100-231-002-00	Retire Cert Elem	\$2,315.60	\$0.00	\$18,524.79	\$0.00
01-2-01100-232-002-00	Regular Instruction	\$0.00	\$0.00	\$737.86	\$0.00
01-2-01100-233-001-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Secondary	\$160.75	\$0.00	\$518.68	\$0.00
01-2-01100-233-002-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Elementary	\$10.71	\$0.00	\$55.27	\$0.00
01-2-01100-280-000-00	Regular Instruction	\$0.00	\$0.00	\$20,000.00	\$0.00
01-2-01100-330-001-00	Regular Instruction-Employee Training and Development Services-Secondary	\$75.00	\$0.00	\$224.00	\$0.00
01-2-01100-580-001-00	Regular Instruction-Travel-Secondary	\$0.00	\$0.00	\$139.96	\$0.00
01-2-01100-580-002-02	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$279.00	\$0.00
01-2-01100-580-002-03	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$65.00	\$0.00

Santee Community Schools

Account Summary Break Report

(\$1,680.00)	0.00
(\$7,992.50)	0.00
(\$33,219.76)	0.00
(\$223,600.00)	0.00
(\$8,036.50)	0.00
(\$45.78)	0.00
(\$2,038.37)	0.00
(\$22,959.65)	0.00
(\$135,132.45)	0.00
(\$97,540.37)	0.00
(\$3,623.78)	0.00
(\$250.20)	0.00
(\$56.20)	0.00
(\$1,514.27)	0.00
(\$2,528.39)	0.00
(\$15,196.57)	0.00
(\$20,757.19)	0.00
(\$17,177.72)	0.00
(\$632.96)	0.00
(\$254.84)	0.00
(\$656.44)	0.00
(\$2,684.15)	0.00
(\$16,791.65)	0.00
(\$38,371.17)	0.00
(\$18,524.79)	0.00
(\$737.86)	0.00
(\$518.68)	0.00
(\$55.27)	0.00
(\$20,000.00)	0.00
(\$224.00)	0.00
(\$139.96)	0.00
(\$279.00)	0.00
(\$65.00)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01100-610-000-00	General Supplies	\$2,332.97	\$0.00	\$31,331.91	\$2,933.50
01-2-01100-610-001-00	General Supplies-Secondary	\$415.41	\$0.00	\$17,762.66	\$1,031.15
01-2-01100-610-001-07	General Supplies-Secondary	\$0.00	\$0.00	\$1,952.75	\$1,609.83
01-2-01100-610-001-11	General Supplies-Secondary	\$0.00	\$0.00	\$6,013.63	\$1,464.22
01-2-01100-610-001-12	General Supplies-Secondary	\$318.00	\$0.00	\$582.97	\$63.78
01-2-01100-610-001-15	General Supplies-Secondary	\$0.00	\$0.00	\$289.87	\$601.86
01-2-01100-610-001-16	General Supplies-Secondary	\$0.00	\$0.00	\$5.83	\$0.00
01-2-01100-610-001-18	General Supplies-Secondary	\$0.00	\$0.00	\$469.29	\$0.00
01-2-01100-610-002-00	General Supplies-Elementary	\$135.10	\$0.00	\$13,833.97	\$1,190.38
01-2-01100-610-002-01	General Supplies-Elementary	\$0.00	\$0.00	\$352.03	\$1,137.55
01-2-01100-610-002-02	General Supplies-Elementary	\$0.00	\$0.00	\$231.34	\$1,107.21
01-2-01100-610-002-03	General Supplies-Elementary	\$0.00	\$0.00	\$52.25	\$101.75
01-2-01100-610-002-04	General Supplies-Elementary	\$0.00	\$0.00	\$1,542.03	\$80.50
01-2-01100-610-002-05	General Supplies-Elementary	\$2,518.00	\$0.00	\$2,616.62	\$1,734.66
01-2-01100-640-000-00	Books and Periodicals	\$0.00	\$0.00	\$796.00	\$1,136.00
01-2-01100-640-001-00	Books and Periodicals-Secondary	\$0.00	\$0.00	\$0.00	\$1,638.00
01-2-01100-640-001-15	Books and Periodicals-Secondary	\$0.00	\$0.00	\$1,458.81	\$0.00
01-2-01100-640-002-00	Books and Periodicals-Elementary	\$0.00	\$0.00	\$14,244.60	\$843.87
01-2-01100-640-002-03	Books and Periodicals-Elementary	\$0.00	\$0.00	\$0.00	\$1,171.55
01-2-01100-640-002-05	Books and Periodicals-Elementary	\$0.00	\$0.00	\$0.00	\$199.25
01-2-01100-810-002-00	Dues and Fees Regular Instruction	\$0.00	\$0.00	\$7,464.92	\$0.00
01-2-01100-890-002-00	Miscellaneous Expenditure	\$0.00	\$0.00	\$9,978.05	\$0.00
01-2-01160-111-001-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Secondary	\$12,179.31	\$0.00	\$97,375.39	\$0.00
01-2-01160-111-002-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$6,707.86	\$0.00	\$53,662.88	\$0.00
01-2-01160-112-001-00	Poverty Program Aides Secondary	\$20.13	\$0.00	\$9,552.41	\$0.00
01-2-01160-112-002-00	Poverty Program Aides Elementary	\$3,386.24	\$0.00	\$27,804.06	\$0.00
01-2-01160-211-001-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Secondary	\$4,397.27	\$0.00	\$28,755.20	\$0.00
01-2-01160-211-002-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$968.06	\$0.00	\$6,505.88	\$0.00
01-2-01160-212-000-00	Group Ins Aides	\$24.49	\$0.00	\$170.43	\$0.00
01-2-01160-212-001-00	Poverty Programs	\$7.79	\$0.00	\$3,227.40	\$0.00
01-2-01160-212-002-00	Poverty Programs	\$1,658.79	\$0.00	\$10,968.67	\$0.00
01-2-01160-221-001-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Secondary	\$913.90	\$0.00	\$7,334.48	\$0.00
01-2-01160-221-002-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$511.39	\$0.00	\$4,094.17	\$0.00

Santee Community Schools

Account Summary Break Report

(\$34,265.41)	0.00
(\$18,793.81)	0.00
(\$3,562.58)	0.00
(\$7,477.85)	0.00
(\$646.75)	0.00
(\$891.73)	0.00
(\$5.83)	0.00
(\$469.29)	0.00
(\$15,024.35)	0.00
(\$1,489.58)	0.00
(\$1,338.55)	0.00
(\$154.00)	0.00
(\$1,622.53)	0.00
(\$4,351.28)	0.00
(\$1,932.00)	0.00
(\$1,638.00)	0.00
(\$1,458.81)	0.00
(\$15,088.47)	0.00
(\$1,171.55)	0.00
(\$199.25)	0.00
(\$7,464.92)	0.00
(\$9,978.05)	0.00
(\$97,375.39)	0.00
(\$53,662.88)	0.00
(\$9,552.41)	0.00
(\$27,804.06)	0.00
(\$28,755.20)	0.00
(\$6,505.88)	0.00
(\$170.43)	0.00
(\$3,227.40)	0.00
(\$10,968.67)	0.00
(\$7,334.48)	0.00
(\$4,094.17)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01160-222-000-00	Poverty Programs	\$1.26	\$0.00	\$8.78	\$0.00
01-2-01160-222-001-00	Poverty Programs	\$1.49	\$0.00	\$711.68	\$0.00
01-2-01160-222-002-00	Poverty Programs	\$255.01	\$0.00	\$2,100.28	\$0.00
01-2-01160-231-001-00	Retire Cert Secondary	\$979.54	\$0.00	\$7,836.32	\$0.00
01-2-01160-231-002-00	Retire Cert Elementary	\$542.00	\$0.00	\$4,336.00	\$0.00
01-2-01160-232-001-00	Poverty Programs	\$0.00	\$0.00	\$760.53	\$0.00
01-2-01160-232-002-00	Poverty Programs	\$273.61	\$0.00	\$2,246.62	\$0.00
01-2-01190-111-002-00	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$4,937.67	\$0.00	\$39,479.27	\$0.00
01-2-01190-112-002-00	Preschool Para	\$12,516.78	\$0.00	\$98,305.48	\$0.00
01-2-01190-211-002-00	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$936.74	\$0.00	\$6,245.78	\$0.00
01-2-01190-212-002-00	Early Childhood Educational Programs	\$59.99	\$0.00	\$420.34	\$0.00
01-2-01190-221-002-00	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$377.33	\$0.00	\$3,017.51	\$0.00
01-2-01190-222-002-00	Early Childhood Educational Programs	\$943.15	\$0.00	\$7,414.96	\$0.00
01-2-01190-231-002-00	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Elementary	\$397.26	\$0.00	\$3,178.08	\$0.00
01-2-01190-232-002-00	Early Childhood Educational Programs	\$1,006.53	\$0.00	\$7,909.58	\$0.00
01-2-01190-330-002-00	Early Childhood Educational Programs	\$0.00	\$0.00	\$1,341.51	\$105.00
01-2-01190-610-002-00	Early Childhood Educational Programs-General Supplies-Elementary	\$0.00	\$0.00	\$252.31	\$0.00
01-2-01190-610-002-91	Early Childhood Educational Programs-General Supplies-Infant	\$59.98	\$0.00	\$257.44	\$70.46
01-2-01190-610-002-92	Early Childhood Educational Programs-General Supplies-Toddler	\$0.00	\$0.00	\$287.22	\$226.99
01-2-01200-111-001-00	SPED Salaries Cert Secondary	\$5,198.40	\$0.00	\$41,587.20	\$0.00
01-2-01200-111-002-00	SPED Salaries Cert Elem	\$7,597.66	\$0.00	\$60,781.28	\$0.00
01-2-01200-112-001-00	SPED Salaries Aides	\$10,054.19	\$0.00	\$63,223.51	\$0.00
01-2-01200-112-002-00	SPED Salaries Aides Elem	\$26,083.58	\$0.00	\$179,974.13	\$0.00
01-2-01200-113-001-00	SPED Salaries Subs Secondary	\$20.00	\$0.00	\$135.00	\$0.00
01-2-01200-211-001-00	SPED Cert Group Ins Sec	\$2,534.60	\$0.00	\$17,612.05	\$0.00
01-2-01200-211-002-00	SPED Cert Group Ins Elem	\$2,524.86	\$0.00	\$18,466.76	\$0.00
01-2-01200-212-001-00	SPED Group Ins Aides Sec	\$1,254.88	\$0.00	\$5,226.85	\$0.00
01-2-01200-212-002-00	SPED Group Ins Aides Elem	\$3,821.35	\$0.00	\$21,092.68	\$0.00
01-2-01200-213-001-00	Special Education Instructional Programs - School Age	\$0.00	\$0.00	\$0.19	\$0.00
01-2-01200-221-001-00	SPED FICA Cert Sec	\$377.89	\$0.00	\$3,043.93	\$0.00

Santee Community Schools

Account Summary Break Report

(\$8.78)	0.00
(\$711.68)	0.00
(\$2,100.28)	0.00
(\$7,836.32)	0.00
(\$4,336.00)	0.00
(\$760.53)	0.00
(\$2,246.62)	0.00
(\$39,479.27)	0.00
(\$98,305.48)	0.00
(\$6,245.78)	0.00
(\$420.34)	0.00
(\$3,017.51)	0.00
(\$7,414.96)	0.00
(\$3,178.08)	0.00
(\$7,909.58)	0.00
(\$1,446.51)	0.00
(\$252.31)	0.00
(\$327.90)	0.00
(\$514.21)	0.00
(\$41,587.20)	0.00
(\$60,781.28)	0.00
(\$63,223.51)	0.00
(\$179,974.13)	0.00
(\$135.00)	0.00
(\$17,612.05)	0.00
(\$18,466.76)	0.00
(\$5,226.85)	0.00
(\$21,092.68)	0.00
(\$0.19)	0.00
(\$3,043.93)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01200-221-002-00	SPED FICA Cert Elem	\$576.19	\$0.00	\$4,616.02	\$0.00
01-2-01200-222-001-00	SPED FICA Aides Sec	\$598.18	\$0.00	\$4,372.12	\$0.00
01-2-01200-222-002-00	SPED FICA Aides Elem	\$1,925.76	\$0.00	\$13,643.10	\$0.00
01-2-01200-223-001-00	SPED FICA Subs Sec	\$1.42	\$0.00	\$9.75	\$0.00
01-2-01200-231-001-00	SPED RETIRE Cert Sec	\$420.04	\$0.00	\$3,360.32	\$0.00
01-2-01200-231-002-00	SPED RETIRE Cert Elem	\$613.88	\$0.00	\$4,911.04	\$0.00
01-2-01200-232-001-00	SPED RETIRE Aides Sec	\$777.43	\$0.00	\$4,976.30	\$0.00
01-2-01200-232-002-00	SPED RETIRE Aides Elem	\$2,102.72	\$0.00	\$14,783.93	\$0.00
01-2-01200-233-001-00	SPED Retire Subs Sec	\$1.62	\$0.00	\$10.91	\$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	\$17.48
01-2-01200-330-002-00	Special Education Instructional Programs - School Age-Employee Training and Development Services-Elementary	\$0.00	\$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
01-2-01200-580-002-00	Special Education Instructional Programs - School Age-Travel-Elementary	\$0.00	\$0.00	\$313.00	\$0.00
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	\$38,243.21	\$0.00
01-2-01200-610-000-00	SPED Supplies	\$37.77	\$0.00	\$2,477.17	\$2,472.95
01-2-01200-640-000-00	Special Education Instructional Programs - School Age - Books and Periodicals	\$0.00	\$0.00	\$238.10	\$0.00
01-2-01200-810-002-00	Dues and Fees Elementary	\$0.00	\$0.00	\$335.00	\$0.00
01-2-02120-810-002-00	Guidance Dues and Fees	\$0.00	\$0.00	\$40.00	\$0.00
01-2-02130-116-000-00	Health Salaries	\$3,223.81	\$0.00	\$25,393.48	\$0.00
01-2-02130-216-000-00	Health Group Ins	\$9.56	\$0.00	\$70.01	\$0.00
01-2-02130-226-000-00	Health FICA	\$245.84	\$0.00	\$1,937.37	\$0.00
01-2-02130-236-000-00	Health Retire	\$258.20	\$0.00	\$2,035.94	\$0.00
01-2-02130-610-000-00	Health Services-General Supplies	\$371.30	\$0.00	\$6,282.42	\$0.00
01-2-02130-810-000-00	Health Services-Dues and Fees	\$0.00	\$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	\$58,500.00	\$0.00
01-2-02151-591-000-00	Speech Purchased Svcs	\$0.00	\$0.00	\$52,512.50	\$0.00
01-2-02161-591-000-00	OT Purchased Services	\$0.00	\$0.00	\$26,365.74	\$0.00
01-2-02171-591-000-00	PT Purchased Services	\$0.00	\$0.00	\$435.00	\$0.00
01-2-02213-320-000-00	Staff Training	\$525.00	\$0.00	\$2,260.00	\$0.00
01-2-02220-211-000-00	Media Group Ins Cert	\$6,159.36	\$0.00	\$47,942.76	\$0.00
01-2-02220-221-000-00	Media FICA Cert	\$387.64	\$0.00	\$3,116.41	\$0.00

Santee Community Schools

Account Summary Break Report

(\$4,616.02)	0.00
(\$4,372.12)	0.00
(\$13,643.10)	0.00
(\$9.75)	0.00
(\$3,360.32)	0.00
(\$4,911.04)	0.00
(\$4,976.30)	0.00
(\$14,783.93)	0.00
(\$10.91)	0.00
(\$452.48)	0.00
(\$265.00)	0.00
(\$306.65)	0.00
(\$313.00)	0.00
(\$38,243.21)	0.00
(\$4,950.12)	0.00
(\$238.10)	0.00
(\$335.00)	0.00
(\$40.00)	0.00
(\$25,393.48)	0.00
(\$70.01)	0.00
(\$1,937.37)	0.00
(\$2,035.94)	0.00
(\$6,282.42)	0.00
(\$56.00)	0.00
(\$58,500.00)	0.00
(\$52,512.50)	0.00
(\$26,365.74)	0.00
(\$435.00)	0.00
(\$2,260.00)	0.00
(\$47,942.76)	0.00
(\$3,116.41)	0.00

Santee Community Schools

Account Summary Break Report

01-2-02220-231-000-00	Media Retire Cert	\$420.04	\$0.00	\$3,360.30	\$0.00
01-2-02220-610-000-00	Media General Supplies	\$0.00	\$0.00	\$0.00	\$1,605.25
01-2-02220-640-000-00	Media Books and Periodicals	\$11.76	\$0.00	\$338.84	\$4,721.95
01-2-02220-641-000-00	Library/Media Svcs-E-Books	\$0.00	\$0.00	\$199.00	\$0.00
01-2-02230-110-000-00	Instruction-Related Technology	\$7,324.60	\$0.00	\$58,596.80	\$0.00
01-2-02230-210-000-00	Instruction-Related Technology	\$2,244.16	\$0.00	\$15,912.63	\$0.00
01-2-02230-220-000-00	Instruction-Related Technology	\$554.61	\$0.00	\$4,441.73	\$0.00
01-2-02230-230-000-00	Instruction-Related Technology	\$591.82	\$0.00	\$4,734.56	\$0.00
01-2-02230-650-000-00	Instruction-Related Technology	\$10,563.42	\$0.00	\$28,444.15	\$4,016.90
01-2-02310-315-000-00	Board of Education-Accounting/Auditing Services	\$7,360.00	\$0.00	\$37,094.70	\$0.00
01-2-02310-333-000-00	Board Mileage	\$0.00	\$0.00	\$1,330.00	\$0.00
01-2-02310-540-000-00	Board of Education-Advertising	\$19.64	\$0.00	\$637.92	\$0.00
01-2-02310-580-000-00	Board of Education-Travel	\$0.00	\$0.00	\$13,141.74	\$0.00
01-2-02310-610-000-00	Board of Education-General Supplies	\$31.14	\$0.00	\$679.24	\$0.00
01-2-02310-810-000-00	Board of Education-Dues and Fees	\$0.00	\$0.00	\$13,157.01	\$0.00
01-2-02310-890-000-00	Board of Education-Miscellaneous Expenditures	\$0.00	\$0.00	\$250,142.34	\$0.00
01-2-02320-105-000-00	Executive Administration-Salaries Paid to Superintendent	\$13,730.78	\$0.00	\$109,846.24	\$0.00
01-2-02320-156-000-00	Executive Administration	\$5,569.53	\$0.00	\$43,037.46	\$0.00
01-2-02320-215-000-00	Executive Administration-Group Insurance for Superintendents	\$2,008.24	\$0.00	\$13,739.24	\$0.00
01-2-02320-216-000-00	Executive Administration	\$1,887.96	\$0.00	\$12,805.34	\$0.00
01-2-02320-225-000-00	Executive Administration-Social Security Payments for Superintendents	\$1,053.99	\$0.00	\$7,354.61	\$0.00
01-2-02320-226-000-00	Executive Administration	\$415.04	\$0.00	\$3,217.94	\$0.00
01-2-02320-235-000-00	Executive Administration-Retirement Contributions for Superintendents	\$1,109.44	\$0.00	\$35,525.52	\$0.00
01-2-02320-236-000-00	Executive Administration	\$448.15	\$0.00	\$3,464.45	\$0.00
01-2-02320-295-000-00	Phone Allowance Supt	\$347.90	\$0.00	\$1,213.90	\$0.00
01-2-02320-330-000-00	Registration - Training	\$0.00	\$0.00	\$25.00	\$0.00
01-2-02320-580-000-00	Executive Administration-Travel	\$0.00	\$0.00	\$328.00	\$0.00
01-2-02320-610-000-00	Executive Administration-General Supplies	\$0.00	\$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
01-2-02330-317-000-00	District Legal Services-Contracted Legal Services	\$3,238.00	\$0.00	\$15,286.20	\$0.00
01-2-02330-810-000-00	District Legal Services	\$960.00	\$0.00	\$15,098.00	\$0.00
01-2-02410-110-000-00	Office of the Principal-Salaries Non-Inst	\$3,435.83	\$0.00	\$27,311.28	\$0.00
01-2-02410-111-001-00	Office of the Principal-Salaries Cert Secondary	\$8,509.92	\$0.00	\$68,079.36	\$0.00
01-2-02410-111-002-00	Office of the Principal-Salaries Cert Elem	\$7,944.16	\$0.00	\$63,553.28	\$0.00

Santee Community Schools

Account Summary Break Report

(\$3,360.30)	0.00
(\$1,605.25)	0.00
(\$5,060.79)	0.00
(\$199.00)	0.00
(\$58,596.80)	0.00
(\$15,912.63)	0.00
(\$4,441.73)	0.00
(\$4,734.56)	0.00
(\$32,461.05)	0.00
(\$37,094.70)	0.00
(\$1,330.00)	0.00
(\$637.92)	0.00
(\$13,141.74)	0.00
(\$679.24)	0.00
(\$13,157.01)	0.00
(\$250,142.34)	0.00
(\$109,846.24)	0.00
(\$43,037.46)	0.00
(\$13,739.24)	0.00
(\$12,805.34)	0.00
(\$7,354.61)	0.00
(\$3,217.94)	0.00
(\$35,525.52)	0.00
(\$3,464.45)	0.00
(\$1,213.90)	0.00
(\$25.00)	0.00
(\$328.00)	0.00
(\$103.94)	0.00
(\$435.00)	0.00
(\$15,286.20)	0.00
(\$15,098.00)	0.00
(\$27,311.28)	0.00
(\$68,079.36)	0.00
(\$63,553.28)	0.00

Santee Community Schools

Account Summary Break Report

01-2-02410-210-000-00	Office of the Principal	\$938.17	\$0.00	\$6,247.01	\$0.00
01-2-02410-211-001-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Secondary	\$2,663.67	\$0.00	\$17,986.44	\$0.00
01-2-02410-211-002-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Elementary	\$1,761.87	\$0.00	\$12,360.45	\$0.00
01-2-02410-220-000-00	Office of the Principal-Social Security Payments for Non-Instructional	\$253.90	\$0.00	\$2,029.93	\$0.00
01-2-02410-221-001-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Secondary	\$653.26	\$0.00	\$5,223.92	\$0.00
01-2-02410-221-002-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Elementary	\$600.24	\$0.00	\$4,809.65	\$0.00
01-2-02410-230-000-00	Office of the Principal-Retirement Contributions for Non-Instructional	\$275.94	\$0.00	\$2,195.10	\$0.00
01-2-02410-231-001-00	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Secondary	\$687.60	\$0.00	\$5,500.80	\$0.00
01-2-02410-231-002-00	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Elementary	\$641.88	\$0.00	\$5,135.04	\$0.00
01-2-02410-333-001-00	Principal Mileage Secondary	\$0.00	\$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
01-2-02510-116-000-00	Fiscal Services-Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$10,561.03	\$0.00	\$82,239.39	\$0.00
01-2-02510-210-000-00	Group Ins Non-Inst	\$49.74	\$0.00	\$341.67	\$0.00
01-2-02510-216-000-00	Fiscal Services-Group Insurance for Professional Non-Certificated Staff	\$3,391.28	\$0.00	\$25,270.94	\$0.00
01-2-02510-220-000-00	FICA Non Inst	\$2.85	\$0.00	\$19.86	\$0.00
01-2-02510-226-000-00	Fiscal Services-Social Security Payments for Professional Non-Certificated Staff	\$794.49	\$0.00	\$6,189.64	\$0.00
01-2-02510-231-000-00	Fiscal Services	\$0.00	\$0.00	\$640.00	\$0.00
01-2-02510-236-000-00	Fiscal Services-Retirement Contributions for Professional Non-Certificated Staff	\$851.82	\$0.00	\$6,634.46	\$0.00
01-2-02510-315-000-00	Fiscal Services-Accounting/Auditing Services	\$0.00	\$0.00	\$736.58	\$0.00
01-2-02510-333-000-00	Mileage	\$0.00	\$0.00	\$646.80	\$0.00
01-2-02510-443-000-00	Fiscal Services-Rentals of Computers and Related Equipment	\$1,940.25	\$0.00	\$8,261.29	\$0.00
01-2-02510-530-000-00	Fiscal Services-Communications	\$0.00	\$0.00	\$1,483.62	\$0.00
01-2-02510-531-000-00	Fiscal Services-Postage	\$43.85	\$0.00	\$687.82	\$0.00
01-2-02510-610-000-00	Fiscal Services-General Supplies	\$206.66	\$0.00	\$5,594.35	\$0.00
01-2-02510-810-000-00	Fiscal Services-Dues and Fees	\$0.00	\$0.00	\$3,118.83	\$0.00
01-2-02510-890-000-00	Fiscal Services-Miscellaneous Expenditures	\$0.00	\$0.00	\$3,823.77	\$0.00
01-2-02610-110-000-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional	\$9,149.73	\$0.00	\$80,370.97	\$0.00
01-2-02610-110-001-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional-Secondary	\$6,497.94	\$0.00	\$48,790.57	\$0.00
01-2-02610-210-000-00	Operation of Buildings	\$65.86	\$0.00	\$460.31	\$0.00
01-2-02610-210-001-00	Operation of Buildings	\$797.77	\$0.00	\$4,876.31	\$0.00

Santee Community Schools

Account Summary Break Report

(\$6,247.01)	0.00
(\$17,986.44)	0.00
(\$12,360.45)	0.00
(\$2,029.93)	0.00
(\$5,223.92)	0.00
(\$4,809.65)	0.00
(\$2,195.10)	0.00
(\$5,500.80)	0.00
(\$5,135.04)	0.00
(\$375.10)	0.00
(\$111.27)	0.00
(\$82,239.39)	0.00
(\$341.67)	0.00
(\$25,270.94)	0.00
(\$19.86)	0.00
(\$6,189.64)	0.00
(\$640.00)	0.00
(\$6,634.46)	0.00
(\$736.58)	0.00
(\$646.80)	0.00
(\$8,261.29)	0.00
(\$1,483.62)	0.00
(\$687.82)	0.00
(\$5,594.35)	0.00
(\$3,118.83)	0.00
(\$3,823.77)	0.00
(\$80,370.97)	0.00
(\$48,790.57)	0.00
(\$460.31)	0.00
(\$4,876.31)	0.00

Santee Community Schools

Account Summary Break Report

01-2-02610-220-000-00	Operation of Buildings-Social Security Payments for Non-Instructional	\$692.29	\$0.00	\$6,099.92	\$0.00
01-2-02610-220-001-00	Operation of Buildings-Social Security Payments for Non-Instructional-Secondary	\$492.62	\$0.00	\$3,705.23	\$0.00
01-2-02610-230-000-00	Operation of Buildings-Retirement Contributions for Non-Instructional	\$739.29	\$0.00	\$6,493.94	\$0.00
01-2-02610-230-001-00	Operation of Buildings-Retirement Contributions for Non-Instructional-Secondary	\$525.03	\$0.00	\$3,942.29	\$0.00
01-2-02610-410-000-00	Operation of Buildings-Utility Services Trash	\$0.00	\$0.00	\$13,480.75	\$0.00
01-2-02610-420-000-00	Operation of Buildings-Cleaning Services	\$0.00	\$0.00	\$5,370.30	\$0.00
01-2-02610-431-000-00	Operation of Buildings-Non-Technology-Related Repairs and Maintenance	\$1,863.38	\$0.00	\$62,789.62	\$0.00
01-2-02610-443-000-00	Operation of Buildings-Rentals of Computers and Related Equipment	\$0.00	\$0.00	\$4,609.28	\$0.00
01-2-02610-610-000-00	Operation of Buildings-General Supplies	\$1,185.13	\$0.00	\$38,239.58	\$230.90
01-2-02610-610-001-00	Operation Bldgs Supplies HS	\$905.85	\$0.00	\$2,119.61	\$0.00
01-2-02610-610-002-00	Operation Bldgs Elem Supplies	\$910.13	\$0.00	\$2,123.88	\$0.00
01-2-02610-621-000-00	Operation of Buildings-Utilities	\$21,840.21	\$0.00	\$101,766.94	\$0.00
01-2-02610-626-000-00	Operation of Buildings-Gasoline	\$151.00	\$0.00	\$1,318.53	\$0.00
01-2-02620-720-000-00	Maintenance of Buildings-Buildings	\$1,373.04	\$0.00	\$33,656.07	\$0.00
01-2-02650-626-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	\$281.71	\$0.00	\$7,269.02	\$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
01-2-02710-110-000-00	Vehicle Operation - Regular Education-Salaries of Regular Employees Paid to Non-Instructional	\$1,064.90	\$0.00	\$17,014.96	\$0.00
01-2-02710-210-000-00	Vehicle Operation - Regular Education	\$131.06	\$0.00	\$1,418.74	\$0.00
01-2-02710-220-000-00	Vehicle Operation - Regular Education-Social Security Payments for Non-Instructional	\$80.74	\$0.00	\$1,130.41	\$0.00
01-2-02710-230-000-00	Vehicle Operation - Regular Education-Retirement Contributions for Non-Instructional	\$86.04	\$0.00	\$1,202.28	\$0.00
01-2-02710-330-000-00	Student Transp Training	\$0.00	\$0.00	\$100.00	\$0.00
01-2-02710-626-000-00	Vehicle Operation - Regular Education-Gasoline	\$1,210.97	\$0.00	\$7,792.85	\$0.00
01-2-02710-732-000-00	Vehicle Operation - Regular Education-Vehicles	\$0.00	\$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
01-2-02900-350-000-00	Technology Services	\$0.00	\$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	\$17,110.38	\$0.00
01-2-03541-212-002-00	Early Childhood Endowment Grants-Group Insurance for Instructional Aides or Assistants-Elementary	\$0.11	\$0.00	\$70.12	\$0.00
01-2-03541-222-002-00	Early Childhood Endowment Grants-Social Security Payments for Instructional Aides or Assistants-Elementary	\$3.31	\$0.00	\$1,295.42	\$0.00

Santee Community Schools

Account Summary Break Report

(\$6,099.92)	0.00
(\$3,705.23)	0.00
(\$6,493.94)	0.00
(\$3,942.29)	0.00
(\$13,480.75)	0.00
(\$5,370.30)	0.00
(\$62,789.62)	0.00
(\$4,609.28)	0.00
(\$38,470.48)	0.00
(\$2,119.61)	0.00
(\$2,123.88)	0.00
(\$101,766.94)	0.00
(\$1,318.53)	0.00
(\$33,656.07)	0.00
(\$7,269.02)	0.00
(\$3,759.08)	0.00
(\$17,014.96)	0.00
(\$1,418.74)	0.00
(\$1,130.41)	0.00
(\$1,202.28)	0.00
(\$100.00)	0.00
(\$7,792.85)	0.00
(\$90.00)	0.00
(\$163.92)	0.00
(\$8,955.95)	0.00
(\$17,110.38)	0.00
(\$70.12)	0.00
(\$1,295.42)	0.00

Santee Community Schools

Account Summary Break Report

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
01-2-03551-610-000-00	Career Education	\$0.00	\$0.00	\$6,999.00	\$0.00
01-2-05000-833-000-00	Debt Service	\$0.00	\$0.00	\$325.00	\$0.00
01-2-06200-111-002-00	Title I, Part A Salaries Cert Elementary	\$8,797.30	\$0.00	\$70,378.40	\$0.00
01-2-06200-112-002-00	Aides Salary	\$2,832.39	\$0.00	\$21,176.15	\$0.00
01-2-06200-211-002-00	Title I Group Insurance Cert Elem	\$2,234.18	\$0.00	\$15,392.70	\$0.00
01-2-06200-212-002-00	Group Ins - Title I, Part A ESSA2	\$11.31	\$0.00	\$590.47	\$0.00
01-2-06200-221-002-00	Title I, Part A FICA Cert Elem	\$664.20	\$0.00	\$5,321.93	\$0.00
01-2-06200-222-002-00	FICA - Title I, Part A ESSA2	\$203.35	\$0.00	\$1,287.91	\$0.00
01-2-06200-231-002-00	Title I Retirement Cert Elem	\$710.83	\$0.00	\$5,686.71	\$0.00
01-2-06200-232-002-00	Retirement - Title I, Part A ESSA2	\$228.86	\$0.00	\$1,437.92	\$0.00
01-2-06200-580-002-00	Fed Svcs - Title I, Part A ESSA-Travel-Elementary	\$0.00	\$0.00	\$280.70	\$0.00
01-2-06200-610-000-00	Fed Svcs - Title I, Part A ESSA2	\$56.82	\$0.00	\$142.83	\$3.80
01-2-06408-395-000-00		\$0.00	\$0.00	\$16,401.30	\$0.00
01-2-06968-110-000-00	Fed Svcs - Title IV, Part B ESSA2	\$1,346.93	\$0.00	\$9,274.20	\$0.00
01-2-06968-110-002-00	Title IV, Part B21 Cent Salaries Non-Inst-Elem	\$1,240.34	\$0.00	\$9,205.68	\$0.00
01-2-06968-210-000-00	Fed Svcs - Title IV, Part B ESSA2	\$288.01	\$0.00	\$1,600.61	\$0.00
01-2-06968-210-002-00	Title IV, Part B 21 Cent Group Ins Elem	\$308.10	\$0.00	\$2,145.23	\$0.00
01-2-06968-220-000-00	Fed Svcs - Title IV, Part B ESSA2	\$100.28	\$0.00	\$683.61	\$0.00
01-2-06968-220-002-00	Title IV, Part B 21 Cent FICA Non Inst Elem	\$91.88	\$0.00	\$683.47	\$0.00
01-2-06968-230-000-00	Fed Svcs - Title IV, Part B ESSA2	\$108.83	\$0.00	\$749.33	\$0.00
01-2-06968-230-002-00	Title IV, Part B 21 Cent Retire Non-Inst-Elem	\$100.22	\$0.00	\$743.82	\$0.00
01-2-06968-333-000-00	Mileage to Staff	\$0.00	\$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
01-2-06968-610-000-00	Fed Svcs - Title IV, Part B ESSA2-General Supplies-District	\$0.00	\$0.00	\$1,858.11	\$1,012.76
01-2-08000-910-000-00	TRFS to Dep Fund	\$0.00	\$0.00	\$250,000.00	\$0.00
01-2-08000-912-000-00	TRFS TO LUNCH FUND	\$0.00	\$0.00	\$502,340.00	\$0.00
Sub Total		\$454,730.83	\$0.00	\$669,914.65	\$32,529.50

Element					
[Fund] 02 - Depreciation Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
02-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	\$0.00	\$0.00	(\$1,261.58)	\$0.00
02-2-02710-000-000-00	Vehicle Operation - Regular Education	\$0.00	\$0.00	\$185,900.00	\$0.00

Santee Community Schools

Account Summary Break Report

(\$1,358.16)	0.00
(\$6,999.00)	0.00
(\$325.00)	0.00
(\$70,378.40)	0.00
(\$21,176.15)	0.00
(\$15,392.70)	0.00
(\$590.47)	0.00
(\$5,321.93)	0.00
(\$1,287.91)	0.00
(\$5,686.71)	0.00
(\$1,437.92)	0.00
(\$280.70)	0.00
(\$146.63)	0.00
(\$16,401.30)	0.00
(\$9,274.20)	0.00
(\$9,205.68)	0.00
(\$1,600.61)	0.00
(\$2,145.23)	0.00
(\$683.61)	0.00
(\$683.47)	0.00
(\$749.33)	0.00
(\$743.82)	0.00
(\$289.90)	0.00
(\$39.54)	0.00
(\$2,870.87)	0.00
(\$250,000.00)	0.00
(\$502,340.00)	0.00
(\$702,444.15)	0.00

Available (YTD)		% of Budget
\$1,261.58		0.00
(\$185,900.00)		0.00

Santee Community Schools

Account Summary Break Report

02-2-08000-911-000-00	TRFS TO/FROM DEPR FUND	\$0.00	\$0.00	(\$64,100.00)	\$0.00
Sub Total		\$0.00	\$0.00	\$120,538.42	\$0.00

Element					
[Fund] 06 - School Nutrition Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
06-1-03150-000	STATE REIMBURSEMENT (OF NUTRITION PROGRAMS)	\$0.00	\$0.00	(\$102,191.67)	\$0.00
06-2-03100-110-000-00	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$10,230.36	\$0.00	\$78,809.19	\$0.00
06-2-03100-210-000-00	Food Services Operations-Group Insurance for Non-Instructional	\$36.51	\$0.00	\$263.35	\$0.00
06-2-03100-220-000-00	Food Services Operations-Social Security Payments for Non-Instructional	\$784.09	\$0.00	\$6,063.19	\$0.00
06-2-03100-230-000-00	Food Services Operations-Retirement Contributions for Non-Instructional	\$823.20	\$0.00	\$6,344.07	\$0.00
06-2-03100-330-000-00	Food Services Operations-Employee Training and Development Services	\$0.00	\$0.00	\$155.00	\$0.00
06-2-03100-610-000-00	Food Services Operations-General Supplies	\$0.00	\$0.00	\$16.30	\$0.00
06-2-03100-630-000-00	Food Services Operations-Food	\$24,829.88	\$0.00	\$195,630.50	\$0.00
06-2-03100-890-000-00	Food Services Misc expense	\$0.00	\$0.00	\$231.00	\$0.00
06-2-08000-911-000-00	TRFS TO/FROM LUNCH FUND	\$0.00	\$0.00	(\$502,340.00)	\$0.00
Sub Total		\$36,704.04	\$0.00	(\$317,019.07)	\$0.00

Element					
[Fund] 08 - Special Building Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
08-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	\$0.00	\$0.00	(\$3,910.37)	\$0.00
08-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	(\$3,845.96)	\$0.00	(\$26,758.94)	\$0.00
08-1-04305-000	Impact Aid - Federal Funds	\$0.00	\$0.00	(\$1,000,000.00)	\$0.00
08-2-02515-720-000-00	Building and Sites	\$0.00	\$0.00	\$1,117,076.18	\$0.00
Sub Total		(\$3,845.96)	\$0.00	\$86,406.87	\$0.00
Grand Total		\$487,588.91	\$0.00	\$559,840.87	\$32,529.50

Santee Community Schools

Account Summary Break Report

\$64,100.00	0.00
(\$120,538.42)	0.00



Available (YTD)	% of Budget
\$102,191.67	0.00
(\$78,809.19)	0.00
(\$263.35)	0.00
(\$6,063.19)	0.00
(\$6,344.07)	0.00
(\$155.00)	0.00
(\$16.30)	0.00
(\$195,630.50)	0.00
(\$231.00)	0.00
\$502,340.00	0.00
\$317,019.07	0.00



Available (YTD)	% of Budget
\$3,910.37	0.00
\$26,758.94	0.00
\$1,000,000.00	0.00
(\$1,117,076.18)	0.00
(\$86,406.87)	0.00
(\$592,370.37)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element		Element					
[Fund] 01 - General Fund							
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-1-01100-000	Property Taxes	\$0.00	\$0.00	(\$41,287.07)	\$0.00	\$41,287.07	0.00
01-1-01125-000	REV FROM LOCAL-MOTOR VEHICLE TAXES	\$0.00	\$0.00	(\$827.93)	\$0.00	\$827.93	0.00
01-1-01510-000	INVMT INC-INTEREST ON INVESTMENTS	(\$4,894.76)	\$0.00	(\$37,461.13)	\$0.00	\$37,461.13	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	(\$3,397.77)	\$0.00	\$3,397.77	0.00
01-1-02130-000	REV FROM INTRM-OTHER COUNTY RECEIPTS	\$0.00	\$0.00	\$256.28	\$0.00	(\$256.28)	0.00
01-1-03110-000	REV FROM ST-STATE AID	\$0.00	\$0.00	(\$2,410,284.00)	\$0.00	\$2,410,284.00	0.00
01-1-03120-000	REV FROM ST-SPED (SCHOOL AGE)	\$0.00	\$0.00	(\$329,318.00)	\$0.00	\$329,318.00	0.00
01-1-03130-000	REV FROM ST-HOMESTEAD EXEMPTION	\$0.00	\$0.00	(\$165.73)	\$0.00	\$165.73	0.00
01-1-03400-000	REV FROM ST-STATE APPORTIONMENT	\$0.00	\$0.00	(\$53,768.60)	\$0.00	\$53,768.60	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	(\$954,803.57)	\$0.00	\$954,803.57	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	\$0.00	\$0.00	(\$125,705.48)	\$0.00	\$125,705.48	0.00
01-1-05690-000	OTH FINANCING-OTHER NON	\$0.00	\$0.00	(\$185,900.00)	\$0.00	\$185,900.00	0.00
Sub Total		(\$4,894.76)	\$0.00	(\$4,492,218.15)	\$0.00	\$4,492,218.15	0.00

Element		Element					
[Fund] 02 - Depreciation Fund							
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	(\$1,261.58)	\$0.00	\$1,261.58	0.00
Sub Total		\$0.00	\$0.00	(\$1,261.58)	\$0.00	\$1,261.58	0.00

Element		Element					
[Fund] 06 - School Nutrition Fund							

Santee Community Schools

Account Summary Break Report

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)	\$0.00	\$0.00	(\$102,191.67)	\$0.00	\$102,191.67	0.00
Sub Total		\$0.00	\$0.00	(\$102,191.67)	\$0.00	\$102,191.67	0.00

Element	Element						
	[Fund] 08 - Special Building Fund						
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	(\$3,910.37)	\$0.00	\$3,910.37	0.00
08-1-01990-000	OTH REV FROM LOCAL-MISCELLANEOUS LOCAL REVENUE	(\$3,845.96)	\$0.00	(\$26,758.94)	\$0.00	\$26,758.94	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
Sub Total		(\$3,845.96)	\$0.00	(\$1,030,669.31)	\$0.00	\$1,030,669.31	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
01100 - Regular Instruction	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-0-01100-150-000-00	Regular Instruction	\$0.00	\$0.00	\$327.67	\$0.00	(\$327.67)
01-2-01100-111-000-00	Regular Instruction	\$29.19	\$0.00	\$175.14	\$0.00	(\$175.14)
01-2-01100-111-001-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-Secondary	\$58,310.16	\$0.00	\$467,377.03	\$0.00	(\$467,377.03)
01-2-01100-111-002-00	Regular Instruction-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$28,693.24	\$0.00	\$229,508.87	\$0.00	(\$229,508.87)
01-2-01100-112-002-00	Regular Instruction-Salaries of Regular Employees Paid to Instructional Aides and Assistants-Elementary	\$23.38	\$0.00	\$9,294.47	\$0.00	(\$9,294.47)
01-2-01100-113-001-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-Secondary	\$2,007.29	\$0.00	\$9,273.02	\$0.00	(\$9,273.02)
01-2-01100-113-002-00	Regular Instruction-Salaries of Regular Employees Paid to Substitute Teachers-Elementary	\$132.50	\$0.00	\$683.75	\$0.00	(\$683.75)
01-2-01100-123-001-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-Secondary	\$575.00	\$0.00	\$1,680.00	\$0.00	(\$1,680.00)
01-2-01100-123-002-00	Regular Instruction-Salaries of Temporary Employees Paid to Substitute Teachers-Elementary	\$800.00	\$0.00	\$7,992.50	\$0.00	(\$7,992.50)
01-2-01100-150-001-00	Extra Duty Salaries Classified	\$6,281.40	\$0.00	\$33,219.76	\$0.00	(\$33,219.76)
01-2-01100-151-000-00	Additional Compensation such as Bonus or Incentives - Non-Inst	\$1,000.00	\$0.00	\$223,600.00	\$0.00	(\$223,600.00)
01-2-01100-151-001-00	Regular Instruction	\$0.00	\$0.00	\$8,036.50	\$0.00	(\$8,036.50)
01-2-01100-210-000-00	Group Ins - Non Instructinal	\$0.00	\$0.00	\$45.78	\$0.00	(\$45.78)
01-2-01100-210-001-00	Regular Instruction	\$697.31	\$0.00	\$2,038.37	\$0.00	(\$2,038.37)
01-2-01100-211-000-00	Group Ins Certified	\$309.06	\$0.00	\$22,959.65	\$0.00	(\$22,959.65)
01-2-01100-211-001-00	Group Ins Certified - Sec	\$20,007.82	\$0.00	\$135,132.45	\$0.00	(\$135,132.45)
01-2-01100-211-002-00	Group Ins Certified - Elem	\$14,532.70	\$0.00	\$97,540.37	\$0.00	(\$97,540.37)
01-2-01100-212-002-00	Regular Instruction	\$9.37	\$0.00	\$3,623.78	\$0.00	(\$3,623.78)
01-2-01100-213-001-00	Regular Instruction	\$20.84	\$0.00	\$250.20	\$0.00	(\$250.20)
01-2-01100-213-002-00	Regular Instruction	\$9.84	\$0.00	\$56.20	\$0.00	(\$56.20)
01-2-01100-220-000-00	FICA Non Inst. District Wide	\$0.00	\$0.00	\$1,514.27	\$0.00	(\$1,514.27)
01-2-01100-220-001-00	Regular Instruction	\$478.15	\$0.00	\$2,528.39	\$0.00	(\$2,528.39)
01-2-01100-221-000-00	FICA Certified District Wide	\$77.57	\$0.00	\$15,196.57	\$0.00	(\$15,196.57)
01-2-01100-221-001-00	FICA Certified Sec	\$2,512.35	\$0.00	\$20,757.19	\$0.00	(\$20,757.19)
01-2-01100-221-002-00	FICA Certified Elem	\$2,138.37	\$0.00	\$17,177.72	\$0.00	(\$17,177.72)

Santee Community Schools

Account Summary Break Report

01-2-01100-222-002-00	FICA Para Elem	\$1.54	\$0.00	\$632.96	\$0.00	(\$632.96)
01-2-01100-223-001-00	FICA Subs Secondary	\$55.49	\$0.00	\$254.84	\$0.00	(\$254.84)
01-2-01100-223-002-00	FICA Subs Elementary	\$66.84	\$0.00	\$656.44	\$0.00	(\$656.44)
01-2-01100-230-001-00	Regular Instruction	\$507.54	\$0.00	\$2,684.15	\$0.00	(\$2,684.15)
01-2-01100-231-000-00	Retire Cert Dist Wide	\$80.80	\$0.00	\$16,791.65	\$0.00	(\$16,791.65)
01-2-01100-231-001-00	Retire Cert Secondary	\$4,705.70	\$0.00	\$38,371.17	\$0.00	(\$38,371.17)
01-2-01100-231-002-00	Retire Cert Elem	\$2,315.60	\$0.00	\$18,524.79	\$0.00	(\$18,524.79)
01-2-01100-232-002-00	Regular Instruction	\$0.00	\$0.00	\$737.86	\$0.00	(\$737.86)
01-2-01100-233-001-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Secondary	\$160.75	\$0.00	\$518.68	\$0.00	(\$518.68)
01-2-01100-233-002-00	Regular Instruction-Retirement Contributions for Substitute Teachers-Elementary	\$10.71	\$0.00	\$55.27	\$0.00	(\$55.27)
01-2-01100-280-000-00	Regular Instruction	\$0.00	\$0.00	\$20,000.00	\$0.00	(\$20,000.00)
01-2-01100-330-001-00	Regular Instruction-Employee Training and Development Services-Secondary	\$75.00	\$0.00	\$224.00	\$0.00	(\$224.00)
01-2-01100-580-001-00	Regular Instruction-Travel-Secondary	\$0.00	\$0.00	\$139.96	\$0.00	(\$139.96)
01-2-01100-580-002-02	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$279.00	\$0.00	(\$279.00)
01-2-01100-580-002-03	Regular Instruction-Travel-Elementary	\$0.00	\$0.00	\$65.00	\$0.00	(\$65.00)
01-2-01100-610-000-00	General Supplies	\$2,332.97	\$0.00	\$31,331.91	\$2,933.50	(\$34,265.41)
01-2-01100-610-001-00	General Supplies-Secondary	\$415.41	\$0.00	\$17,762.66	\$1,031.15	(\$18,793.81)
01-2-01100-610-001-07	General Supplies-Secondary	\$0.00	\$0.00	\$1,952.75	\$1,609.83	(\$3,562.58)
01-2-01100-610-001-11	General Supplies-Secondary	\$0.00	\$0.00	\$6,013.63	\$1,464.22	(\$7,477.85)
01-2-01100-610-001-12	General Supplies-Secondary	\$318.00	\$0.00	\$582.97	\$63.78	(\$646.75)
01-2-01100-610-001-15	General Supplies-Secondary	\$0.00	\$0.00	\$289.87	\$601.86	(\$891.73)
01-2-01100-610-001-16	General Supplies-Secondary	\$0.00	\$0.00	\$5.83	\$0.00	(\$5.83)
01-2-01100-610-001-18	General Supplies-Secondary	\$0.00	\$0.00	\$469.29	\$0.00	(\$469.29)
01-2-01100-610-002-00	General Supplies-Elementary	\$135.10	\$0.00	\$13,833.97	\$1,190.38	(\$15,024.35)
01-2-01100-610-002-01	General Supplies-Elementary	\$0.00	\$0.00	\$352.03	\$1,137.55	(\$1,489.58)
01-2-01100-610-002-02	General Supplies-Elementary	\$0.00	\$0.00	\$231.34	\$1,107.21	(\$1,338.55)
01-2-01100-610-002-03	General Supplies-Elementary	\$0.00	\$0.00	\$52.25	\$101.75	(\$154.00)
01-2-01100-610-002-04	General Supplies-Elementary	\$0.00	\$0.00	\$1,542.03	\$80.50	(\$1,622.53)
01-2-01100-610-002-05	General Supplies-Elementary	\$2,518.00	\$0.00	\$2,616.62	\$1,734.66	(\$4,351.28)
01-2-01100-640-000-00	Books and Periodicals	\$0.00	\$0.00	\$796.00	\$1,136.00	(\$1,932.00)
01-2-01100-640-001-00	Books and Periodicals-Secondary	\$0.00	\$0.00	\$0.00	\$1,638.00	(\$1,638.00)
01-2-01100-640-001-15	Books and Periodicals-Secondary	\$0.00	\$0.00	\$1,458.81	\$0.00	(\$1,458.81)
01-2-01100-640-002-00	Books and Periodicals-Elementary	\$0.00	\$0.00	\$14,244.60	\$843.87	(\$15,088.47)
01-2-01100-640-002-03	Books and Periodicals-Elementary	\$0.00	\$0.00	\$0.00	\$1,171.55	(\$1,171.55)
01-2-01100-640-002-05	Books and Periodicals-Elementary	\$0.00	\$0.00	\$0.00	\$199.25	(\$199.25)

Santee Community Schools

Account Summary Break Report

01-2-01100-810-002-00	Dues and Fees Regular Instruction	\$0.00	\$0.00	\$7,464.92	\$0.00	(\$7,464.92)
01-2-01100-890-002-00	Miscellaneous Expenditure	\$0.00	\$0.00	\$9,978.05	\$0.00	(\$9,978.05)
Sub Total		\$152,344.99	\$0.00	\$1,520,904.95	\$18,045.06	(\$1,538,950.01)

Santee Community Schools

Account Summary Break Report

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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
01160 - Poverty Programs	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-01160-111-001-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Secondary	\$12,179.31	\$0.00	\$97,375.39	\$0.00	(\$97,375.39)
01-2-01160-111-002-00	Poverty Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$6,707.86	\$0.00	\$53,662.88	\$0.00	(\$53,662.88)
01-2-01160-112-001-00	Poverty Program Aides Secondary	\$20.13	\$0.00	\$9,552.41	\$0.00	(\$9,552.41)
01-2-01160-112-002-00	Poverty Program Aides Elementary	\$3,386.24	\$0.00	\$27,804.06	\$0.00	(\$27,804.06)
01-2-01160-211-001-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Secondary	\$4,397.27	\$0.00	\$28,755.20	\$0.00	(\$28,755.20)
01-2-01160-211-002-00	Poverty Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$968.06	\$0.00	\$6,505.88	\$0.00	(\$6,505.88)
01-2-01160-212-000-00	Group Ins Aides	\$24.49	\$0.00	\$170.43	\$0.00	(\$170.43)
01-2-01160-212-001-00	Poverty Programs	\$7.79	\$0.00	\$3,227.40	\$0.00	(\$3,227.40)
01-2-01160-212-002-00	Poverty Programs	\$1,658.79	\$0.00	\$10,968.67	\$0.00	(\$10,968.67)
01-2-01160-221-001-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Secondary	\$913.90	\$0.00	\$7,334.48	\$0.00	(\$7,334.48)
01-2-01160-221-002-00	Poverty Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$511.39	\$0.00	\$4,094.17	\$0.00	(\$4,094.17)
01-2-01160-222-000-00	Poverty Programs	\$1.26	\$0.00	\$8.78	\$0.00	(\$8.78)
01-2-01160-222-001-00	Poverty Programs	\$1.49	\$0.00	\$711.68	\$0.00	(\$711.68)
01-2-01160-222-002-00	Poverty Programs	\$255.01	\$0.00	\$2,100.28	\$0.00	(\$2,100.28)
01-2-01160-231-001-00	Retire Cert Secondary	\$979.54	\$0.00	\$7,836.32	\$0.00	(\$7,836.32)
01-2-01160-231-002-00	Retire Cert Elementary	\$542.00	\$0.00	\$4,336.00	\$0.00	(\$4,336.00)
01-2-01160-232-001-00	Poverty Programs	\$0.00	\$0.00	\$760.53	\$0.00	(\$760.53)
01-2-01160-232-002-00	Poverty Programs	\$273.61	\$0.00	\$2,246.62	\$0.00	(\$2,246.62)
Sub Total		\$32,828.14	\$0.00	\$267,451.18	\$0.00	(\$267,451.18)

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
01190 - Early Childhood Educational Programs	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-01190-111-002-00	Early Childhood Educational Programs-Salaries of Regular Employees Paid to Teachers/Professional Staff-Elementary	\$4,937.67	\$0.00	\$39,479.27	\$0.00
01-2-01190-112-002-00	Preschool Para	\$12,516.78	\$0.00	\$98,305.48	\$0.00
01-2-01190-211-002-00	Early Childhood Educational Programs-Group Insurance for Teachers/Professional Staff-Elementary	\$936.74	\$0.00	\$6,245.78	\$0.00
01-2-01190-212-002-00	Early Childhood Educational Programs	\$59.99	\$0.00	\$420.34	\$0.00
01-2-01190-221-002-00	Early Childhood Educational Programs-Social Security Payments for Teachers/Professional Staff-Elementary	\$377.33	\$0.00	\$3,017.51	\$0.00
01-2-01190-222-002-00	Early Childhood Educational Programs	\$943.15	\$0.00	\$7,414.96	\$0.00
01-2-01190-231-002-00	Early Childhood Educational Programs-Retirement Contributions for Teachers/Professional Staff-Elementary	\$397.26	\$0.00	\$3,178.08	\$0.00
01-2-01190-232-002-00	Early Childhood Educational Programs	\$1,006.53	\$0.00	\$7,909.58	\$0.00
01-2-01190-330-002-00	Early Childhood Educational Programs	\$0.00	\$0.00	\$1,341.51	\$105.00
01-2-01190-610-002-00	Early Childhood Educational Programs-General Supplies-Elementary	\$0.00	\$0.00	\$252.31	\$0.00
01-2-01190-610-002-91	Early Childhood Educational Programs-General Supplies-Infant	\$59.98	\$0.00	\$257.44	\$70.46
01-2-01190-610-002-92	Early Childhood Educational Programs-General Supplies-Toddler	\$0.00	\$0.00	\$287.22	\$226.99
Sub Total		\$21,235.43	\$0.00	\$168,109.48	\$402.45

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$39,479.27)	0.00
(\$98,305.48)	0.00
(\$6,245.78)	0.00
(\$420.34)	0.00
(\$3,017.51)	0.00
(\$7,414.96)	0.00
(\$3,178.08)	0.00
(\$7,909.58)	0.00
(\$1,446.51)	0.00
(\$252.31)	0.00
(\$327.90)	0.00
(\$514.21)	0.00
(\$168,511.93)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
01200 - Special Education Instructional Programs - School Age	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-01200-111-001-00	SPED Salaries Cert Secondary	\$5,198.40	\$0.00	\$41,587.20	\$0.00
01-2-01200-111-002-00	SPED Salaries Cert Elem	\$7,597.66	\$0.00	\$60,781.28	\$0.00
01-2-01200-112-001-00	SPED Salaries Aides	\$10,054.19	\$0.00	\$63,223.51	\$0.00
01-2-01200-112-002-00	SPED Salaries Aides Elem	\$26,083.58	\$0.00	\$179,974.13	\$0.00
01-2-01200-113-001-00	SPED Salaries Subs Secondary	\$20.00	\$0.00	\$135.00	\$0.00
01-2-01200-211-001-00	SPED Cert Group Ins Sec	\$2,534.60	\$0.00	\$17,612.05	\$0.00
01-2-01200-211-002-00	SPED Cert Group Ins Elem	\$2,524.86	\$0.00	\$18,466.76	\$0.00
01-2-01200-212-001-00	SPED Group Ins Aides Sec	\$1,254.88	\$0.00	\$5,226.85	\$0.00
01-2-01200-212-002-00	SPED Group Ins Aides Elem	\$3,821.35	\$0.00	\$21,092.68	\$0.00
01-2-01200-213-001-00	Special Education Instructional Programs - School Age	\$0.00	\$0.00	\$0.19	\$0.00
01-2-01200-221-001-00	SPED FICA Cert Sec	\$377.89	\$0.00	\$3,043.93	\$0.00
01-2-01200-221-002-00	SPED FICA Cert Elem	\$576.19	\$0.00	\$4,616.02	\$0.00
01-2-01200-222-001-00	SPED FICA Aides Sec	\$598.18	\$0.00	\$4,372.12	\$0.00
01-2-01200-222-002-00	SPED FICA Aides Elem	\$1,925.76	\$0.00	\$13,643.10	\$0.00
01-2-01200-223-001-00	SPED FICA Subs Sec	\$1.42	\$0.00	\$9.75	\$0.00
01-2-01200-231-001-00	SPED RETIRE Cert Sec	\$420.04	\$0.00	\$3,360.32	\$0.00
01-2-01200-231-002-00	SPED RETIRE Cert Elem	\$613.88	\$0.00	\$4,911.04	\$0.00
01-2-01200-232-001-00	SPED RETIRE Aides Sec	\$777.43	\$0.00	\$4,976.30	\$0.00
01-2-01200-232-002-00	SPED RETIRE Aides Elem	\$2,102.72	\$0.00	\$14,783.93	\$0.00
01-2-01200-233-001-00	SPED Retire Subs Sec	\$1.62	\$0.00	\$10.91	\$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	\$17.48
01-2-01200-330-002-00	Special Education Instructional Programs - School Age-Employee Training and Development Services-Elementary	\$0.00	\$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
01-2-01200-580-002-00	Special Education Instructional Programs - School Age-Travel-Elementary	\$0.00	\$0.00	\$313.00	\$0.00
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	\$38,243.21	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$41,587.20)	0.00
(\$60,781.28)	0.00
(\$63,223.51)	0.00
(\$179,974.13)	0.00
(\$135.00)	0.00
(\$17,612.05)	0.00
(\$18,466.76)	0.00
(\$5,226.85)	0.00
(\$21,092.68)	0.00
(\$0.19)	0.00
(\$3,043.93)	0.00
(\$4,616.02)	0.00
(\$4,372.12)	0.00
(\$13,643.10)	0.00
(\$9.75)	0.00
(\$3,360.32)	0.00
(\$4,911.04)	0.00
(\$4,976.30)	0.00
(\$14,783.93)	0.00
(\$10.91)	0.00
(\$452.48)	0.00
(\$265.00)	0.00
(\$306.65)	0.00
(\$313.00)	0.00
(\$38,243.21)	0.00

Santee Community Schools

Account Summary Break Report

01-2-01200-610-000-00	SPED Supplies	\$37.77	\$0.00	\$2,477.17	\$2,472.95
01-2-01200-640-000-00	Special Education Instructional Programs - School Age - Books and Periodicals	\$0.00	\$0.00	\$238.10	\$0.00
01-2-01200-810-002-00	Dues and Fees Elementary	\$0.00	\$0.00	\$335.00	\$0.00
Sub Total		\$66,522.42	\$0.00	\$504,440.20	\$2,490.43

Santee Community Schools

Account Summary Break Report

(\$4,950.12)	0.00
(\$238.10)	0.00
(\$335.00)	0.00
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(\$506,930.63)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element						
02120 - Guidance Services	[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-2-02120-810-002-00	Guidance Dues and Fees	\$0.00	\$0.00	\$40.00	\$0.00	(\$40.00)	0.00
Sub Total		\$0.00	\$0.00	\$40.00	\$0.00	(\$40.00)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02130 - Health Services	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02130-116-000-00	Health Salaries	\$3,223.81	\$0.00	\$25,393.48	\$0.00	(\$25,393.48)
01-2-02130-216-000-00	Health Group Ins	\$9.56	\$0.00	\$70.01	\$0.00	(\$70.01)
01-2-02130-226-000-00	Health FICA	\$245.84	\$0.00	\$1,937.37	\$0.00	(\$1,937.37)
01-2-02130-236-000-00	Health Retire	\$258.20	\$0.00	\$2,035.94	\$0.00	(\$2,035.94)
01-2-02130-610-000-00	Health Services-General Supplies	\$371.30	\$0.00	\$6,282.42	\$0.00	(\$6,282.42)
01-2-02130-810-000-00	Health Services-Dues and Fees	\$0.00	\$0.00	\$56.00	\$0.00	(\$56.00)
Sub Total		\$4,108.71	\$0.00	\$35,775.22	\$0.00	(\$35,775.22)

Santee Community Schools

Account Summary Break Report



% of Budget

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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02141 -	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02141-591-000-00	-Services Purchased From Another School District Within the State	\$0.00	\$0.00	\$58,500.00	\$0.00	(\$58,500.00)
Sub Total		\$0.00	\$0.00	\$58,500.00	\$0.00	(\$58,500.00)

Santee Community Schools

Account Summary Break Report



% of Budget

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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element						
02151 -	[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-2-02151-591-000-00	Speech Purchased Srvs	\$0.00	\$0.00	\$52,512.50	\$0.00	(\$52,512.50)	0.00
Sub Total		\$0.00	\$0.00	\$52,512.50	\$0.00	(\$52,512.50)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element						
02161 -	[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-2-02161-591-000-00	OT Purchased Services	\$0.00	\$0.00	\$26,365.74	\$0.00	(\$26,365.74)	0.00
Sub Total		\$0.00	\$0.00	\$26,365.74	\$0.00	(\$26,365.74)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element						
02171 -	[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-2-02171-591-000-00	PT Purchased Services	\$0.00	\$0.00	\$435.00	\$0.00	(\$435.00)	0.00
Sub Total		\$0.00	\$0.00	\$435.00	\$0.00	(\$435.00)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02213 - Instructional Staff Training	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02213-320-000-00	Staff Training	\$525.00	\$0.00	\$2,260.00	\$0.00	(\$2,260.00)
Sub Total		\$525.00	\$0.00	\$2,260.00	\$0.00	(\$2,260.00)

Santee Community Schools

Account Summary Break Report



% of Budget

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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02220 - Library/Media Svcs	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02220-211-000-00	Media Group Ins Cert	\$6,159.36	\$0.00	\$47,942.76	\$0.00	(\$47,942.76)
01-2-02220-221-000-00	Media FICA Cert	\$387.64	\$0.00	\$3,116.41	\$0.00	(\$3,116.41)
01-2-02220-231-000-00	Media Retire Cert	\$420.04	\$0.00	\$3,360.30	\$0.00	(\$3,360.30)
01-2-02220-610-000-00	Media General Supplies	\$0.00	\$0.00	\$0.00	\$1,605.25	(\$1,605.25)
01-2-02220-640-000-00	Media Books and Periodicals	\$11.76	\$0.00	\$338.84	\$4,721.95	(\$5,060.79)
01-2-02220-641-000-00	Library/Media Svcs-E-Books	\$0.00	\$0.00	\$199.00	\$0.00	(\$199.00)
Sub Total		\$6,978.80	\$0.00	\$54,957.31	\$6,327.20	(\$61,284.51)

Santee Community Schools

Account Summary Break Report



% of Budget

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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02230 - Instruction-Related Technology	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02230-110-000-00	Instruction-Related Technology	\$7,324.60	\$0.00	\$58,596.80	\$0.00	(\$58,596.80)
01-2-02230-210-000-00	Instruction-Related Technology	\$2,244.16	\$0.00	\$15,912.63	\$0.00	(\$15,912.63)
01-2-02230-220-000-00	Instruction-Related Technology	\$554.61	\$0.00	\$4,441.73	\$0.00	(\$4,441.73)
01-2-02230-230-000-00	Instruction-Related Technology	\$591.82	\$0.00	\$4,734.56	\$0.00	(\$4,734.56)
01-2-02230-650-000-00	Instruction-Related Technology	\$10,563.42	\$0.00	\$28,444.15	\$4,016.90	(\$32,461.05)
Sub Total		\$21,278.61	\$0.00	\$112,129.87	\$4,016.90	(\$116,146.77)

Santee Community Schools

Account Summary Break Report



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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02310 - Board of Education	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02310-315-000-00	Board of Education-Accounting/Auditing Services	\$7,360.00	\$0.00	\$37,094.70	\$0.00	(\$37,094.70)
01-2-02310-333-000-00	Board Mileage	\$0.00	\$0.00	\$1,330.00	\$0.00	(\$1,330.00)
01-2-02310-540-000-00	Board of Education-Advertising	\$19.64	\$0.00	\$637.92	\$0.00	(\$637.92)
01-2-02310-580-000-00	Board of Education-Travel	\$0.00	\$0.00	\$13,141.74	\$0.00	(\$13,141.74)
01-2-02310-610-000-00	Board of Education-General Supplies	\$31.14	\$0.00	\$679.24	\$0.00	(\$679.24)
01-2-02310-810-000-00	Board of Education-Dues and Fees	\$0.00	\$0.00	\$13,157.01	\$0.00	(\$13,157.01)
01-2-02310-890-000-00	Board of Education-Miscellaneous Expenditures	\$0.00	\$0.00	\$250,142.34	\$0.00	(\$250,142.34)
Sub Total		\$7,410.78	\$0.00	\$316,182.95	\$0.00	(\$316,182.95)

Santee Community Schools

Account Summary Break Report



% of Budget

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Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
02320 - Executive Administration	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-02320-105-000-00	Executive Administration-Salaries Paid to Superintendent	\$13,730.78	\$0.00	\$109,846.24	\$0.00
01-2-02320-156-000-00	Executive Administration	\$5,569.53	\$0.00	\$43,037.46	\$0.00
01-2-02320-215-000-00	Executive Administration-Group Insurance for Superintendents	\$2,008.24	\$0.00	\$13,739.24	\$0.00
01-2-02320-216-000-00	Executive Administration	\$1,887.96	\$0.00	\$12,805.34	\$0.00
01-2-02320-225-000-00	Executive Administration-Social Security Payments for Superintendents	\$1,053.99	\$0.00	\$7,354.61	\$0.00
01-2-02320-226-000-00	Executive Administration	\$415.04	\$0.00	\$3,217.94	\$0.00
01-2-02320-235-000-00	Executive Administration-Retirement Contributions for Superintendents	\$1,109.44	\$0.00	\$35,525.52	\$0.00
01-2-02320-236-000-00	Executive Administration	\$448.15	\$0.00	\$3,464.45	\$0.00
01-2-02320-295-000-00	Phone Allowance Supt	\$347.90	\$0.00	\$1,213.90	\$0.00
01-2-02320-330-000-00	Registration - Training	\$0.00	\$0.00	\$25.00	\$0.00
01-2-02320-580-000-00	Executive Administration-Travel	\$0.00	\$0.00	\$328.00	\$0.00
01-2-02320-610-000-00	Executive Administration-General Supplies	\$0.00	\$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
Sub Total		\$26,571.03	\$0.00	\$231,096.64	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$109,846.24)	0.00
(\$43,037.46)	0.00
(\$13,739.24)	0.00
(\$12,805.34)	0.00
(\$7,354.61)	0.00
(\$3,217.94)	0.00
(\$35,525.52)	0.00
(\$3,464.45)	0.00
(\$1,213.90)	0.00
(\$25.00)	0.00
(\$328.00)	0.00
(\$103.94)	0.00
(\$435.00)	0.00
(\$231,096.64)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
02330 - District Legal Services	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-02330-317-000-00	District Legal Services-Contracted Legal Services	\$3,238.00	\$0.00	\$15,286.20	\$0.00
01-2-02330-810-000-00	District Legal Services	\$960.00	\$0.00	\$15,098.00	\$0.00
Sub Total		\$4,198.00	\$0.00	\$30,384.20	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$15,286.20)	0.00
(\$15,098.00)	0.00
(\$30,384.20)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
02410 - Office of the Principal	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-02410-110-000-00	Office of the Principal-Salaries Non-Inst	\$3,435.83	\$0.00	\$27,311.28	\$0.00
01-2-02410-111-001-00	Office of the Principal-Salaries Cert Secondary	\$8,509.92	\$0.00	\$68,079.36	\$0.00
01-2-02410-111-002-00	Office of the Principal-Salaries Cert Elem	\$7,944.16	\$0.00	\$63,553.28	\$0.00
01-2-02410-210-000-00	Office of the Principal	\$938.17	\$0.00	\$6,247.01	\$0.00
01-2-02410-211-001-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Secondary	\$2,663.67	\$0.00	\$17,986.44	\$0.00
01-2-02410-211-002-00	Office of the Principal-Group Insurance for Teachers/Professional Staff-Elementary	\$1,761.87	\$0.00	\$12,360.45	\$0.00
01-2-02410-220-000-00	Office of the Principal-Social Security Payments for Non-Instructional	\$253.90	\$0.00	\$2,029.93	\$0.00
01-2-02410-221-001-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Secondary	\$653.26	\$0.00	\$5,223.92	\$0.00
01-2-02410-221-002-00	Office of the Principal-Social Security Payments for Teachers/Professional Staff-Elementary	\$600.24	\$0.00	\$4,809.65	\$0.00
01-2-02410-230-000-00	Office of the Principal-Retirement Contributions for Non-Instructional	\$275.94	\$0.00	\$2,195.10	\$0.00
01-2-02410-231-001-00	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Secondary	\$687.60	\$0.00	\$5,500.80	\$0.00
01-2-02410-231-002-00	Office of the Principal-Retirement Contributions for Teachers/Professional Staff-Elementary	\$641.88	\$0.00	\$5,135.04	\$0.00
01-2-02410-333-001-00	Principal Mileage Secondary	\$0.00	\$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
Sub Total		\$28,366.44	\$0.00	\$220,918.63	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$27,311.28)	0.00
(\$68,079.36)	0.00
(\$63,553.28)	0.00
(\$6,247.01)	0.00
(\$17,986.44)	0.00
(\$12,360.45)	0.00
(\$2,029.93)	0.00
(\$5,223.92)	0.00
(\$4,809.65)	0.00
(\$2,195.10)	0.00
(\$5,500.80)	0.00
(\$5,135.04)	0.00
(\$375.10)	0.00
(\$111.27)	0.00
(\$220,918.63)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02510 - Fiscal Services	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02510-116-000-00	Fiscal Services-Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$10,561.03	\$0.00	\$82,239.39	\$0.00	(\$82,239.39)
01-2-02510-210-000-00	Group Ins Non-Inst	\$49.74	\$0.00	\$341.67	\$0.00	(\$341.67)
01-2-02510-216-000-00	Fiscal Services-Group Insurance for Professional Non-Certificated Staff	\$3,391.28	\$0.00	\$25,270.94	\$0.00	(\$25,270.94)
01-2-02510-220-000-00	FICA Non Inst	\$2.85	\$0.00	\$19.86	\$0.00	(\$19.86)
01-2-02510-226-000-00	Fiscal Services-Social Security Payments for Professional Non-Certificated Staff	\$794.49	\$0.00	\$6,189.64	\$0.00	(\$6,189.64)
01-2-02510-231-000-00	Fiscal Services	\$0.00	\$0.00	\$640.00	\$0.00	(\$640.00)
01-2-02510-236-000-00	Fiscal Services-Retirement Contributions for Professional Non-Certificated Staff	\$851.82	\$0.00	\$6,634.46	\$0.00	(\$6,634.46)
01-2-02510-315-000-00	Fiscal Services-Accounting/Auditing Services	\$0.00	\$0.00	\$736.58	\$0.00	(\$736.58)
01-2-02510-333-000-00	Mileage	\$0.00	\$0.00	\$646.80	\$0.00	(\$646.80)
01-2-02510-443-000-00	Fiscal Services-Rentals of Computers and Related Equipment	\$1,940.25	\$0.00	\$8,261.29	\$0.00	(\$8,261.29)
01-2-02510-530-000-00	Fiscal Services-Communications	\$0.00	\$0.00	\$1,483.62	\$0.00	(\$1,483.62)
01-2-02510-531-000-00	Fiscal Services-Postage	\$43.85	\$0.00	\$687.82	\$0.00	(\$687.82)
01-2-02510-610-000-00	Fiscal Services-General Supplies	\$206.66	\$0.00	\$5,594.35	\$0.00	(\$5,594.35)
01-2-02510-810-000-00	Fiscal Services-Dues and Fees	\$0.00	\$0.00	\$3,118.83	\$0.00	(\$3,118.83)
01-2-02510-890-000-00	Fiscal Services-Miscellaneous Expenditures	\$0.00	\$0.00	\$3,823.77	\$0.00	(\$3,823.77)
Sub Total		\$17,841.97	\$0.00	\$145,689.02	\$0.00	(\$145,689.02)

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02515 - Building and Sites	[Fund] 08 - Special Building Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
08-2-02515-720-000-00	Building and Sites	\$0.00	\$0.00	\$1,117,076.18	\$0.00	(\$1,117,076.18)
Sub Total		\$0.00	\$0.00	\$1,117,076.18	\$0.00	(\$1,117,076.18)

Santee Community Schools

Account Summary Break Report



% of Budget

0.00

0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02610 - Operation of Buildings	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02610-110-000-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional	\$9,149.73	\$0.00	\$80,370.97	\$0.00	(\$80,370.97)
01-2-02610-110-001-00	Operation of Buildings-Salaries of Regular Employees Paid to Non-Instructional-Secondary	\$6,497.94	\$0.00	\$48,790.57	\$0.00	(\$48,790.57)
01-2-02610-210-000-00	Operation of Buildings	\$65.86	\$0.00	\$460.31	\$0.00	(\$460.31)
01-2-02610-210-001-00	Operation of Buildings	\$797.77	\$0.00	\$4,876.31	\$0.00	(\$4,876.31)
01-2-02610-220-000-00	Operation of Buildings-Social Security Payments for Non-Instructional	\$692.29	\$0.00	\$6,099.92	\$0.00	(\$6,099.92)
01-2-02610-220-001-00	Operation of Buildings-Social Security Payments for Non-Instructional-Secondary	\$492.62	\$0.00	\$3,705.23	\$0.00	(\$3,705.23)
01-2-02610-230-000-00	Operation of Buildings-Retirement Contributions for Non-Instructional	\$739.29	\$0.00	\$6,493.94	\$0.00	(\$6,493.94)
01-2-02610-230-001-00	Operation of Buildings-Retirement Contributions for Non-Instructional-Secondary	\$525.03	\$0.00	\$3,942.29	\$0.00	(\$3,942.29)
01-2-02610-410-000-00	Operation of Buildings-Utility Services Trash	\$0.00	\$0.00	\$13,480.75	\$0.00	(\$13,480.75)
01-2-02610-420-000-00	Operation of Buildings-Cleaning Services	\$0.00	\$0.00	\$5,370.30	\$0.00	(\$5,370.30)
01-2-02610-431-000-00	Operation of Buildings-Non-Technology-Related Repairs and Maintenance	\$1,863.38	\$0.00	\$62,789.62	\$0.00	(\$62,789.62)
01-2-02610-443-000-00	Operation of Buildings-Rentals of Computers and Related Equipment	\$0.00	\$0.00	\$4,609.28	\$0.00	(\$4,609.28)
01-2-02610-610-000-00	Operation of Buildings-General Supplies	\$1,185.13	\$0.00	\$38,239.58	\$230.90	(\$38,470.48)
01-2-02610-610-001-00	Operation Bldgs Supplies HS	\$905.85	\$0.00	\$2,119.61	\$0.00	(\$2,119.61)
01-2-02610-610-002-00	Operation Bldgs Elem Supplies	\$910.13	\$0.00	\$2,123.88	\$0.00	(\$2,123.88)
01-2-02610-621-000-00	Operation of Buildings-Utilities	\$21,840.21	\$0.00	\$101,766.94	\$0.00	(\$101,766.94)
01-2-02610-626-000-00	Operation of Buildings-Gasoline	\$151.00	\$0.00	\$1,318.53	\$0.00	(\$1,318.53)
Sub Total		\$45,816.23	\$0.00	\$386,558.03	\$230.90	(\$386,788.93)

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
02620 - Maintenance of Buildings	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-02620-720-000-00	Maintenance of Buildings-Buildings	\$1,373.04	\$0.00	\$33,656.07	\$0.00
Sub Total		\$1,373.04	\$0.00	\$33,656.07	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$33,656.07)	0.00
(\$33,656.07)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
02650 - Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-02650-626-000-00	Vehicle Operation, Maintenance (Other Than Student Transportation Vehicles)	\$281.71	\$0.00	\$7,269.02	\$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
Sub Total		\$281.71	\$0.00	\$11,028.10	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$7,269.02)	0.00
(\$3,759.08)	0.00
(\$11,028.10)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element		Element			
02710 - Vehicle Operation - Regular Education		[Fund] 01 - General Fund			
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-02710-110-000-00	Vehicle Operation - Regular Education-Salaries of Regular Employees Paid to Non-Instructional	\$1,064.90	\$0.00	\$17,014.96	\$0.00
01-2-02710-210-000-00	Vehicle Operation - Regular Education	\$131.06	\$0.00	\$1,418.74	\$0.00
01-2-02710-220-000-00	Vehicle Operation - Regular Education-Social Security Payments for Non-Instructional	\$80.74	\$0.00	\$1,130.41	\$0.00
01-2-02710-230-000-00	Vehicle Operation - Regular Education-Retirement Contributions for Non-Instructional	\$86.04	\$0.00	\$1,202.28	\$0.00
01-2-02710-330-000-00	Student Transp Training	\$0.00	\$0.00	\$100.00	\$0.00
01-2-02710-626-000-00	Vehicle Operation - Regular Education-Gasoline	\$1,210.97	\$0.00	\$7,792.85	\$0.00
01-2-02710-732-000-00	Vehicle Operation - Regular Education-Vehicles	\$0.00	\$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
Sub Total		\$2,573.71	\$0.00	\$28,913.16	\$0.00

Element		Element			
02710 - Vehicle Operation - Regular Education		[Fund] 02 - Depreciation Fund			
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
02-2-02710-000-000-00	Vehicle Operation - Regular Education	\$0.00	\$0.00	\$185,900.00	\$0.00
Sub Total		\$0.00	\$0.00	\$185,900.00	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$17,014.96)	0.00
(\$1,418.74)	0.00
(\$1,130.41)	0.00
(\$1,202.28)	0.00
(\$100.00)	0.00
(\$7,792.85)	0.00
(\$90.00)	0.00
(\$163.92)	0.00
(\$28,913.16)	0.00

Available (YTD)	% of Budget
(\$185,900.00)	0.00
(\$185,900.00)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
02900 - Other Support Services	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-02900-350-000-00	Technology Services	\$0.00	\$0.00	\$8,955.95	\$0.00	(\$8,955.95)
Sub Total		\$0.00	\$0.00	\$8,955.95	\$0.00	(\$8,955.95)

Santee Community Schools

Account Summary Break Report



% of Budget

0.00

0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
03100 - Food Services Operations	[Fund] 06 - School Nutrition Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
06-2-03100-110-000-00	Food Services Operations-Salaries of Regular Employees Paid to Non-Instructional	\$10,230.36	\$0.00	\$78,809.19	\$0.00
06-2-03100-210-000-00	Food Services Operations-Group Insurance for Non-Instructional	\$36.51	\$0.00	\$263.35	\$0.00
06-2-03100-220-000-00	Food Services Operations-Social Security Payments for Non-Instructional	\$784.09	\$0.00	\$6,063.19	\$0.00
06-2-03100-230-000-00	Food Services Operations-Retirement Contributions for Non-Instructional	\$823.20	\$0.00	\$6,344.07	\$0.00
06-2-03100-330-000-00	Food Services Operations-Employee Training and Development Services	\$0.00	\$0.00	\$155.00	\$0.00
06-2-03100-610-000-00	Food Services Operations-General Supplies	\$0.00	\$0.00	\$16.30	\$0.00
06-2-03100-630-000-00	Food Services Operations-Food	\$24,829.88	\$0.00	\$195,630.50	\$0.00
06-2-03100-890-000-00	Food Services Misc expense	\$0.00	\$0.00	\$231.00	\$0.00
Sub Total		\$36,704.04	\$0.00	\$287,512.60	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$78,809.19)	0.00
(\$263.35)	0.00
(\$6,063.19)	0.00
(\$6,344.07)	0.00
(\$155.00)	0.00
(\$16.30)	0.00
(\$195,630.50)	0.00
(\$231.00)	0.00
(\$287,512.60)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element		Element			
03541 - Early Childhood Endowment Grants		[Fund] 01 - General Fund			
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
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	\$17,110.38	\$0.00
01-2-03541-212-002-00	Early Childhood Endowment Grants-Group Insurance for Instructional Aides or Assistants-Elementary	\$0.11	\$0.00	\$70.12	\$0.00
01-2-03541-222-002-00	Early Childhood Endowment Grants-Social Security Payments for Instructional Aides or Assistants-Elementary	\$3.31	\$0.00	\$1,295.42	\$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
Sub Total		\$46.75	\$0.00	\$19,834.08	\$0.00

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$17,110.38)	0.00
(\$70.12)	0.00
(\$1,295.42)	0.00
(\$1,358.16)	0.00
(\$19,834.08)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element							
03551 - Career Education		[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-2-03551-610-000-00	Career Education	\$0.00	\$0.00	\$6,999.00	\$0.00	(\$6,999.00)	0.00
Sub Total		\$0.00	\$0.00	\$6,999.00	\$0.00	(\$6,999.00)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element						
05000 - Debt Service	[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01-2-05000-833-000-00	Debt Service	\$0.00	\$0.00	\$325.00	\$0.00	(\$325.00)	0.00
Sub Total		\$0.00	\$0.00	\$325.00	\$0.00	(\$325.00)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
06200 - Fed Svcs - Title I, Part A ESSA2	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-06200-111-002-00	Title I, Part A Salaries Cert Elementary	\$8,797.30	\$0.00	\$70,378.40	\$0.00
01-2-06200-112-002-00	Aides Salary	\$2,832.39	\$0.00	\$21,176.15	\$0.00
01-2-06200-211-002-00	Title I Group Insurance Cert Elem	\$2,234.18	\$0.00	\$15,392.70	\$0.00
01-2-06200-212-002-00	Group Ins - Title I, Part A ESSA2	\$11.31	\$0.00	\$590.47	\$0.00
01-2-06200-221-002-00	Title I, Part A FICA Cert Elem	\$664.20	\$0.00	\$5,321.93	\$0.00
01-2-06200-222-002-00	FICA - Title I, Part A ESSA2	\$203.35	\$0.00	\$1,287.91	\$0.00
01-2-06200-231-002-00	Title I Retirement Cert Elem	\$710.83	\$0.00	\$5,686.71	\$0.00
01-2-06200-232-002-00	Retirement - Title I, Part A ESSA2	\$228.86	\$0.00	\$1,437.92	\$0.00
01-2-06200-580-002-00	Fed Svcs - Title I, Part A ESSA-Travel-Elementary	\$0.00	\$0.00	\$280.70	\$0.00
01-2-06200-610-000-00	Fed Svcs - Title I, Part A ESSA2	\$56.82	\$0.00	\$142.83	\$3.80
Sub Total		\$15,739.24	\$0.00	\$121,695.72	\$3.80

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$70,378.40)	0.00
(\$21,176.15)	0.00
(\$15,392.70)	0.00
(\$590.47)	0.00
(\$5,321.93)	0.00
(\$1,287.91)	0.00
(\$5,686.71)	0.00
(\$1,437.92)	0.00
(\$280.70)	0.00
(\$146.63)	0.00
(\$121,699.52)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
06408 -	[Fund] 01 - General Fund						
01-2-06408-395-000-00		\$0.00	\$0.00	\$16,401.30	\$0.00	(\$16,401.30)	0.00
Sub Total		\$0.00	\$0.00	\$16,401.30	\$0.00	(\$16,401.30)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element				
06968 - Fed Svcs - Title IV, Part B ESSA2	[Fund] 01 - General Fund				
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)
01-2-06968-110-000-00	Fed Svcs - Title IV, Part B ESSA2	\$1,346.93	\$0.00	\$9,274.20	\$0.00
01-2-06968-110-002-00	Title IV, Part B21 Cent Salaries Non-Inst-Elem	\$1,240.34	\$0.00	\$9,205.68	\$0.00
01-2-06968-210-000-00	Fed Svcs - Title IV, Part B ESSA2	\$288.01	\$0.00	\$1,600.61	\$0.00
01-2-06968-210-002-00	Title IV, Part B 21 Cent Group Ins Elem	\$308.10	\$0.00	\$2,145.23	\$0.00
01-2-06968-220-000-00	Fed Svcs - Title IV, Part B ESSA2	\$100.28	\$0.00	\$683.61	\$0.00
01-2-06968-220-002-00	Title IV, Part B 21 Cent FICA Non Inst Elem	\$91.88	\$0.00	\$683.47	\$0.00
01-2-06968-230-000-00	Fed Svcs - Title IV, Part B ESSA2	\$108.83	\$0.00	\$749.33	\$0.00
01-2-06968-230-002-00	Title IV, Part B 21 Cent Retire Non-Inst-Elem	\$100.22	\$0.00	\$743.82	\$0.00
01-2-06968-333-000-00	Mileage to Staff	\$0.00	\$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
01-2-06968-610-000-00	Fed Svcs - Title IV, Part B ESSA2-General Supplies-District	\$0.00	\$0.00	\$1,858.11	\$1,012.76
Sub Total		\$3,584.59	\$0.00	\$27,273.50	\$1,012.76

Santee Community Schools

Account Summary Break Report

Available (YTD)	% of Budget
(\$9,274.20)	0.00
(\$9,205.68)	0.00
(\$1,600.61)	0.00
(\$2,145.23)	0.00
(\$683.61)	0.00
(\$683.47)	0.00
(\$749.33)	0.00
(\$743.82)	0.00
(\$289.90)	0.00
(\$39.54)	0.00
(\$2,870.87)	0.00
(\$28,286.26)	0.00

Santee Community Schools

Account Summary Break Report

Cycle: FY25-26; Begin Date: 03/01/2026; End Date: 03/31/2026; Account Type: Expenditure,Revenue; Subtotal Element: Fund; Break By Element: Function; Account Expression: [All]; Subtotal By Account Type: No; Budget Category: [All]

Element	Element					
08000 - Transfers (Outgoing)	[Fund] 01 - General Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-2-08000-910-000-00	TRFS to Dep Fund	\$0.00	\$0.00	\$250,000.00	\$0.00	(\$250,000.00)
01-2-08000-912-000-00	TRSFS TO LUNCH FUND	\$0.00	\$0.00	\$502,340.00	\$0.00	(\$502,340.00)
Sub Total		\$0.00	\$0.00	\$752,340.00	\$0.00	(\$752,340.00)

Element	Element					
08000 - Transfers (Outgoing)	[Fund] 02 - Depreciation Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
02-2-08000-911-000-00	TRFS TO/FROM DEPR FUND	\$0.00	\$0.00	(\$64,100.00)	\$0.00	\$64,100.00
Sub Total		\$0.00	\$0.00	(\$64,100.00)	\$0.00	\$64,100.00

Element	Element					
08000 - Transfers (Outgoing)	[Fund] 06 - School Nutrition Fund					
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
06-2-08000-911-000-00	TRFS TO/FROM LUNCH FUND	\$0.00	\$0.00	(\$502,340.00)	\$0.00	\$502,340.00
Sub Total		\$0.00	\$0.00	(\$502,340.00)	\$0.00	\$502,340.00

Santee Community Schools

Account Summary Break Report



% of Budget

0.00
0.00
0.00



% of Budget

0.00
0.00



% of Budget

0.00
0.00

Santee Community Schools

Payment Management Warrant Report

[Cycle Name]: "FY25-26"; Created On: 4/14/2026 4:47:37 PM

Number	Vendor	Amount
	Amazon	\$10,286.53
72507	Appera	\$1,676.70
72508	Apptegy	\$4,993.00
72509	Bathke, Ruth A	\$33.25
72510	Buller Fixture Company	\$2,243.61
72511	Cash-Wa Distributing	\$29,280.33
72512	Century Business Products Inc	\$3,540.43
72513	CHS.	\$4,665.63
72514	Clarks Rental LLC	\$385.00
72515	Crofton Journal	\$21.82
72516	CRW Enterprise LLC	\$700.00
72517	Dakota Computing	\$2,198.65
72518	Data Center Warehouse	\$186.00
72519	Eakes Office Plus	\$1,479.60
72520	Ecolab Pest Elimination	\$363.10
72521	Electronic Sound Inc	\$2,240.00
72522	Feather Hill Express	\$657.10
	FNBO	\$6,624.65
72523	Follett Software LLC	\$1,584.35
72524	Great Plains Communications	\$497.58
72525	Hometown Leasing	\$138.37
72526	Johnson Electric	\$869.29
72527	KCAV	\$16,735.16
72528	Kopetskys Ace Hardware	\$1,510.92
72529	KSB School Law	\$1,248.50
72530	Lakeview	\$479.93
72531	Lindsay Water Conditioning	\$5,783.00
72532	Menards-Yankton	\$3,468.92
72533	NASB ALICAP	\$240.00
72534	North Central Public Power	\$5,056.27
72535	One Source	\$33.50
72536	OntoCollege	\$2,798.08
72537	Pickup Lines	\$3,547.50
72538	Pitney Bowes Inc.	\$174.00
72539	PowerSchool	\$5,915.92
72540	Purchase Power	\$285.74
72541	Quill Corporation	\$599.25
72542	Rasmussen Mechanical	\$1,889.52
72543	ReferencePoint Press, Inc.	\$916.65
72544	Santee Health Center	\$1,200.00
72545	Santee Sioux Nation Grocery	\$1,258.49
72546	Santee Utility Commission	\$1,813.00
72547	Shepard, Gregory	\$259.50
72548	Student Assurance Services	\$654.00
72549	Victors Service	\$2,604.78
72550	Weaver Leather	\$989.06
72551	Williams Sanitation	\$433.00

Total General Fund **\$134,559.68**

2999	Santee Utility Commission	\$549.00

Total Building Fund **\$549.00**

13148	LBRANDT	\$140.00
13149	HefnerACE	\$434.98
13146	O'NEILL HS	\$180.00
13147	HART CC	\$150.00
13144	CREIGHTON	\$150.00
13145	CROFTON	\$75.00
13143	PLAINVIEW	\$150.00
13143	PLAINVIEW	\$150.00

Total Activity Fund **\$1,429.98**

Total All Funds **\$136,538.66**



LINDSAY WATER CONDITIONING
INC.

ECOWATER SYSTEMS
209 E. THIRD STREET
YANKTON, SD 57078

Estimate

Date	Estimate #
3/23/2026	421

Name / Address
SANTEE PUBLIC SCHOOLS 206 FRAZIER AVE SANTEE, NE 68760

Item	Description	Qty	Cost	Total
COMM SOFTEN...	MANGANESE & IRON REMOVAL WATER SOFTENER/FILTER	1	13,320.00	13,320.00T
LABOR	1.5" FLOW WS15EE 1.5" (LESS METER) 18" TANK 18X65 NATURAL 4" TOP 24X50 SALT TANK 5 CU. OF MANGANESE & IRON RESIN REBUILD UNIT #3 IN HIGH SCHOOL (NORTH) SIDE ALONG WITH ACIDIZING UNITS TO CLEAR BUILD UP OF MANGANESE AND IRON	1	900.00	900.00T
	HIGH SCHOOL SIDE STATE SALES TAX		0.00%	0.00
			Subtotal	\$14,220.00
			Total	\$14,220.00

Customer Signature _____

Phone #	Fax #	E-mail
605-665-7471	605-668-9061	ecowater7471@live.com



LINDSAY WATER CONDITIONING
INC.

ECOWATER SYSTEMS
209 E. THIRD STREET
YANKTON, SD 57078

Estimate

Date	Estimate #
3/23/2026	424

Name / Address
SANTEE PUBLIC SCHOOLS 206 FRAZIER AVE SANTEE, NE 68760

Item	Description	Qty	Cost	Total
COMM SOFTEN...	HIGH SCHOOL MANGANESE & IRON REMOVAL WATER SOFTENER/FILTER	1	13,320.00	13,320.00T
LABOR	1.5" FLOW WS15EE 1.5" (LESS METER) 18" TANK 18X65 NATURAL 4" TOP 24X50 SALT TANK 5 CU. OF MANGANESE & IRON RESIN REBUILD UNIT #3 ACIDIZING UNITS TO CLEAR BUILD UP OF MANGANESE AND IRON ELEMENTARY SIDE	1	900.00	900.00T
COMM SOFTEN...	MANGANESE & IRON REMOVAL WATER SOFTENER/FILTER	1	13,320.00	13,320.00T
LABOR	1.5" FLOW WS15EE 1.5" (LESS METER) 18" TANK 18X65 NATURAL 4" TOP 24X50 SALT TANK 5 CU. OF MANGANESE & IRON RESIN ACIDIZING UNITS TO CLEAR BUILD UP OF MANGANESE AND IRON MAIN PART OF SCHOOL (GYM, KITCHEN, ETC.)	1	450.00	450.00T
			Subtotal	
			Total	

Customer Signature _____

Phone #	Fax #	E-mail
605-665-7471	605-668-9061	ecowater7471@live.com



LINDSAY WATER CONDITIONING
INC.

ECOWATER SYSTEMS
209 E. THIRD STREET
YANKTON, SD 57078

Estimate

Date	Estimate #
3/23/2026	424

Name / Address
SANTEE PUBLIC SCHOOLS 206 FRAZIER AVE SANTEE, NE 68760

Item	Description	Qty	Cost	Total
COMM SOFTEN...	MANGANESE & IRON REMOVAL WATER SOFTENER/FILTER	1	13,320.00	13,320.00T
LABOR	1.5" FLOW WS15EE 1.5" (LESS METER) 18" TANK 18X65 NATURAL 4" TOP 24X50 SALT TANK 5 CU. OF MANGANESE & IRON RESIN ACIDIZING UNITS TO CLEAR BUILD UP OF MANGANESE AND IRON STATE SALES TAX	1	450.00 0.00%	450.00T 0.00
			Subtotal	\$41,760.00
			Total	\$41,760.00

Customer Signature _____

Phone #	Fax #	E-mail
605-665-7471	605-668-9061	ecowater7471@live.com



Lindsay Water Conditioning of Yankton, Inc.
Ecowater Systems LLC
209 E 3rd St
Yankton, SD 57078
1 (605) 665-7471
ecowater7471@live.com

The manganese and iron build up in the softeners specifically on the high school side has caused the units to lose major flow rates. The high school units are currently on bypass which means hard water is running through to everything. Our quote to eliminate this problem is to add a filter like we have at the casino (see below). We also plan to acidize all the units to clear up a lot of the buildup. The high school side we do need to rebuild unit #3 as well during this process. The elementary side of the school is starting to do the same as well, same goes for the main building (gym, kitchen, etc.). With the elementary and main part of the school we would need to acidize as well but no rebuild is needed.



Carolina Biological Supply Company

Science Curriculum Proposal

Prepared For:

Santee Community Schools

April 1, 2026



Curriculum Sales Rep: Melanie Falcon

Phone: 743-251-4403

Email: melanie.falcon@carolina.com

Curriculum Account Mgr: Nancy Byers

Phone: 336-446-7736

Email: nancy.byers@carolina.com

Carolina Biological Supply Co.
2700 York Road
Burlington, NC 27215



Carolina Biological Supply Co
 2700 York Rd, Burlington, NC 27215
 Call: 800.334.5551
 Fax: 800.222.7112

Curriculum Sales Rep: **Melanie Falcon**
 Phone: (743) 251-4403
 Email: melanie.falcon@carolina.com
 Date: 4/1/2026

26B

Carolina™ Curriculum Quote Proposal

Prepared for:

Emily Romkema
 Santee Community Schools

Proposal Valid Through: 5/4/2026

Requested Delivery Date:

Phone: 402-857-2741
 Email: eromkema@santeeschools.org

Ship to:

Emily Romkema
 Isanti Community School
 206 E Frazier Ave. E
 Niobrara, NE 68760

Quote Summary

Complete Unit Kits	\$	24,317.10
Complete Pilot Kits	\$	6,173.73
Classroom Set of Lesson Manipulatives		(Included with each kit purchased)
Refurbishment Sets	\$	1,207.70
Technology Integration	\$	325.00
Subtotal:	\$	32,023.53
Shipping & Handling Savings:	\$	617.37
Free-with-Order eMaterials:	\$	5,614.80
Pilot Kit Savings:	\$	686.00
Note: In order to receive savings, please make sure to include a copy of this proposal in with your order.		
Total Savings:	\$	6,918.17
Shipping & Handling @ 10%:	\$	2,552.48
Quote Proposal Total:	\$	34,576.01
State tax, if applicable, has not been factored into this proposal.		

Item #	Description	Type	Unit Price	Qty	Extended Price
Kindergarten					
<i>Each Grade K kit includes a teacher guide, big book, 4 student-size books, and materials for a class of 24 students</i>					
518401U3	What Do Plants and Animals Need to Live? 3-Use Unit Kit	KIT	\$ 799.95	1	\$ 799.95
518504U3	How Can We Be Ready for Weather? 3-Use Refurbishment Set	RFB	\$ 149.95	1	\$ 149.95
518601U3	How Can We Change an Object's Motion? 3-Use Unit Kit	KIT	\$ 1,139.95	1	\$ 1,139.95
518701U3	How Can We Stay Cool in the Sun? 3-Use Unit Kit	KIT	\$ 1,049.95	1	\$ 1,049.95
Kindergarten Subtotal					\$ 3,139.80
First Grade					
<i>Each Grade 1 kit includes a teacher guide, 16 student books, and materials for a class of 32 students</i>					
516034U3	How Do Living Things Stay Safe and Grow? 2e 3-Use Refurbishment Set	RFB	\$ 429.95	1	\$ 429.95
516131U3	How Can We Predict When the Sky Will Be Dark? 2e 3-Use Unit Kit	KIT	\$ 899.95	1	\$ 899.95
516231U3	How Can We Light Our Way in the Dark? 2e 3-Use Unit Kit	KIT	\$ 1,224.95	1	\$ 1,224.95
516331U3	How Can We Send a Message Using Sound? 2e 3-Use Unit Kit	KIT	\$ 1,899.95	1	\$ 1,899.95
First Grade Subtotal					\$ 4,454.80
Second Grade					
<i>Each Grade 2 kit includes a teacher guide, 16 Student books, and materials for a class of 32 students</i>					
516431U3	How Can We Find the Best Place for a Plant to Grow? 2e 3-Use Unit Kit	KIT	\$ 1,199.95	1	\$ 1,199.95
516531U3	How Can We Map Land and Water on Earth? 2e 3-Use Unit Kit	KIT	\$ 1,449.95	1	\$ 1,449.95
516634U3	How Can We Change Solids and Liquids? 2e 3-Use Refurbishment Set	RFB	\$ 229.95	1	\$ 229.95
516731U3	How Can We Stop Land From Washing Away? 2e 3-Use Unit Kit	KIT	\$ 999.95	1	\$ 999.95

Second Grade Subtotal \$ 3,879.80

Third Grade

Each Grade 3 kit includes a teacher guide, 16 student books, 10 student activity guides, and materials for a class of 32 students

516831U3	What Explains Similarities and Differences Between Organisms? 2e 3-Use Unit Kit	KIT	\$ 1,376.95	1	\$	1,376.95
516931U3	How Do Weather and Climate Affect Our Lives? 2e 3-Use Unit Kit	KIT	\$ 1,399.95	1	\$	1,399.95
517034U3	How Can We Use Patterns to Predict Motion? 2e 3-Use Refurbishment Set	RFB	\$ 139.95	1	\$	139.95
517131U3	How Can We Protect Animals When Their Habitat Changes? 2e 3-Use Unit K	KIT	\$ 2,199.95	1	\$	2,199.95

Third Grade Subtotal \$ 5,116.80

Fourth Grade

Each Grade 4 kit includes a teacher guide, 16 student books, 10 student activity guides, and materials for a class of 32 students

517231U3	How Can Animals Use Their Senses to Communicate? 2e 3-Use Unit Kit	KIT	\$ 1,295.95	1	\$	1,295.95
517331U3	How Can We Stay Safe on a Changing Earth? 2e 3-Use Unit Kit	KIT	\$ 1,499.95	1	\$	1,499.95
517434U3	How Does Energy Move From One Object to Another? 2e 3-Use Refurbishment Set	RFB	\$ 111.95	1	\$	111.95
517531U3	How Can We Provide Energy to Meet Diverse Needs? 2e 3-Use Unit Kit	KIT	\$ 1,549.95	1	\$	1,549.95

Fourth Grade Subtotal \$ 4,457.80

Fifth Grade

Each Grade 5 kit includes a teacher guide, 16 student books, 10 student activity guides, and materials for a class of 32 students

517631U3	How Can We Predict Change in Ecosystems? 2e 3-Use Unit Kit	KIT	\$ 1,349.95	1	\$	1,349.95
517734U3	How Can We Use the Sky to Navigate? 2e 3-Use Refurbishment Set	RFB	\$ 145.95	1	\$	145.95
517831U3	How Can We Identify Materials Based on Their Properties? 2e 3-Use Unit Ki	KIT	\$ 1,649.95	1	\$	1,649.95
517931U3	How Can We Protect and Clean Earth's Water? 2e 3-Use Unit Kit	KIT	\$ 1,329.95	1	\$	1,329.95

Fifth Grade Subtotal \$ 4,475.80

Additional Items

ITSV02	Technology Integration Services-Per School 3-Year	TECH	\$ 325.00	1	\$	325.00
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Service Dates:

July 1, 2026 through June 30, 2029

Includes Support for Rostering, Single Sign-On, Integration, Helpdesk and 24/7/365 Contact Support through email and online chat

The below materials are already at the school/district per existing pilot agreement.

518501	How Can We Be Ready for Weather? Pilot Kit	PLT	\$ 899.95	1	\$	809.96
516031	How Do Living Things Stay Safe and Grow? 2e Pilot Kit	PLT	\$ 1,029.95	1	\$	926.96
516631	How Can We Change Solids and Liquids? 2ePilot Kit	PLT	\$ 949.95	1	\$	854.96
517031	How Can We Use Patterns to Predict Motion? 2e Pilot Kit	PLT	\$ 1,599.95	1	\$	1,439.96
517431	How Does Energy Move From One Object to Another? 2e Pilot Kit	PLT	\$ 1,329.95	1	\$	1,196.96
517731	How Can We Use the Sky to Navigate? 2e Pilot Kit	PLT	\$ 1,049.95	1	\$	944.96

With purchase of the above materials you will receive the following at no charge.

Description	Unit Value	Qty	Extended Value
How Can We Stay Cool in the Sun? Technology Package	\$ 233.95	1	\$ 233.95
What Do Plants and Animals Need to Live? Technology Package	\$ 233.95	1	\$ 233.95
How Can We Be Ready for Weather? Technology Package	\$ 233.95	1	\$ 233.95
How Can We Change an Object's Motion? Technology Package	\$ 233.95	1	\$ 233.95
How Can We Send a Message Using Sound? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Do Living Things Stay Safe and Grow? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Predict When the Sky Will Be Dark? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Light Our Way in the Dark? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Stop Land From Washing Away? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Find the Best Place for a Plant to Grow? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Map Land and Water on Earth? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Change Solids and Liquids? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Protect Animals When Their Habitat Changes? 2e Technology Package	\$ 233.95	1	\$ 233.95

What Explains Similarities and Differences Between Organisms? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Do Weather and Climate Affect Our Lives? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Use Patterns to Predict Motion? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Provide Energy to Meet Diverse Needs? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can Animals Use Their Senses to Communicate? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Stay Safe on a Changing Earth? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Does Energy Move From One Object to Another? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Protect and Clean Earth's Water? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Predict Change in Ecosystems? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Use the Sky to Navigate? 2e Technology Package	\$ 233.95	1	\$ 233.95
How Can We Identify Materials Based on Their Properties? 2e Technology Package	\$ 233.95	1	\$ 233.95

Notes:

- Technology packages included with order provide teacher and student access to titles listed above Carolina Science Online.
- Due to timing of pilot/purchase, technology packages will not need to be renewed for 6 year. It can be renewed at that time for no additional cost to district.
- Carolina Biological Supply Company (CBSC) warrants that it is, at the time this proposal is submitted, the exclusive distributor of Smithsonian Science for the Classroom™ and STCMS™ curriculum materials throughout the United States of America. By accepting this proposal, purchaser understands and agrees that it adopts CBSC as its exclusive supplier for these products and agrees to purchase the quoted Smithsonian curriculum materials exclusively from CBSC.

MS/HS PRINCIPAL'S REPORT

April 2026

MAP Testing

Middle School students began Science testing April 8th with the students having great attendance. WE ARE VERY EXCITED THAT WE HAD SEVEN STUDENTS TEST PROFICIENT IN 8TH GRADE SCIENCE!! They will continue this week testing in Math and finish off next week testing in ELA.

High School began their testing April 1st with Science, finished testing in ELA last week and will be complete this week for Math.

Our students have been doing a great job during state testing! They've stayed focused, worked hard, and are even talking about their scores and progress. It's great to see their effort and pride in their work paying off!

ACT Testing

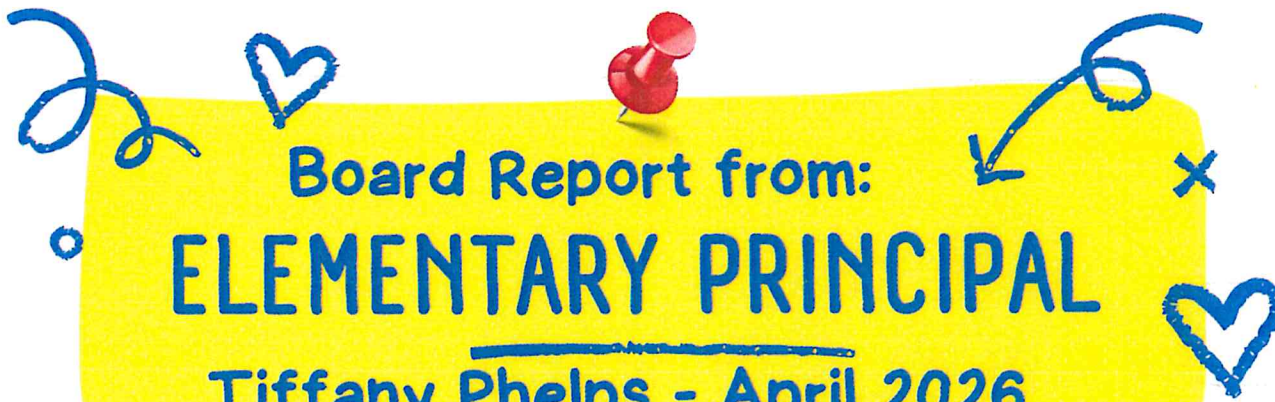
Our juniors did a great job during ACT testing. Their focus, effort, and positive attitude were evident throughout the day. We are especially proud to report that we had 100% attendance on the day of testing, which is a tremendous accomplishment and reflects the commitment of our students and families.

Upcoming Events

- Seniors last day: May 6
- Feather Ceremony: May 7
- HS Graduation: May 8
- No School/Memorial Walk: May 15
- 8th Grade Graduation: May 19
- Last day of school: May 20



Thank you to Staff Sergeant, Saul Ortiz and Sergeant First Class Keith Jorgensen from the Nebraska Army National Guard for visiting our students



Board Report from:
ELEMENTARY PRINCIPAL
Tiffany Phelps - April 2026

1

Academic Progress

*MAP/NSCAS Testing in progress. Testing will be done by April 24.

2

School Culture and Student Life

March 25 Character counts recognition. Parents were invited to eat breakfast and honor their student receiving the award.

3

Attendance

Chronically absent students since beginning of school year- 37.5% (36/96)

It is comparable to the numbers of the previous year.

4

Community and Communication

Title Night on March 30. Over 300 participants in attendance. Partnered with community programs.

Parent Teacher Conferences March 17. Elementary classes had parents meet them in their classrooms.

5

Personnel and Staffing

Second Round of Evaluations will be completed in the next couple of weeks.

