BISON SCHOOL DISTRICT 52-1
BOARD OF EDUCATION REGULAR MEETING AGENDA
November 9, 2026
7:00 pm
Board Room

*** Denotes Items Attached #Denotes Action Needed**

1. Pledge of Allegiance
2. Call to Order/Roll Call
3. Agenda Approval*#
4. Approval of Minutes*#
   October 12, 2026 Regular Meeting
5. Financial Reports*#
6. Conflict Disclosure
7. Approval of Claims*#

8. Public Forum

9. Athletic Director Report - Kalin Chapman
10. Business Manager Report - Angie Thompson
11. Superintendent and Facilities Report – Shawnda Carmichael
12. Northwest Area Schools Report - Mike Stadler

Old Business

13. Fire Marshall Inspection
14. Snow Removal #

New Business

15. Plan of Intent Administrative Waivers - Acosta and Green #
16. School Board Policy Section - Board Member Terms 1st Reading
17. Superintendent Evaluation Form *
18. Executive Session - SDCL 1-25-2 (3) legal #
19. Adjourn – Next Board Meeting December 14, 2026 at 7:00 pm

BISON SCHOOL DISTRICT 52-1
BOARD OF EDUCATION MEETING

DATE: October 12, 2026 **TIME HELD:** 7:00 p.m. **KIND OF MEETING:** Regular **WHERE HELD:** Board Room

PLEDGE OF ALLEGIANCE
Chairman Ryen led the Pledge of Allegiance.
CALL TO ORDER/ROLL CALL
MEMBERS PRESENT: Lemer, Reiff, Ryen, Sandgren Stadler **MEMBERS ABSENT:** None **OFFICERS AND OTHERS PRESENT:** Superintendent Shawnda Carmichael, Business Manager Angela Thompson, Kalin Chapman, Kamden Holmes, Ross Collins
AGENDA APPROVAL
49. Motion by Stadler second by Sandgren to approve the agenda as presented. **Motion carried.**
APPROVAL OF MINUTES
50. Motion by Sandgren second by Lemer to the approve the minutes of the September 9, 2026 regular meeting, as presented. **Motion carried.**
FINANCIAL REPORTS
51. Motion by Stadler second by Reiff to approve the September 2026 financial reports as presented. **Motion carried.** A copy of the September 2026 financial reports as approved is attached under Attachment "A" and made a part of these minutes.
CONFLICT DISCLOSURE
None.
APPROVAL OF CLAIMS
52. Motion by Sandgren second by Stadler to approve the claims listed below. **Motion carried.**
ASBSD FEE 125.00, BISON AG SUPPLY & SERVICE LLC FUEL 5,451.74, BISON GRAIN CO. REPAIRS/FUEL 126.66, BISON IMPLEMENT REPAIRS 747.47, CEDAR SHORES RESORT TRAVEL 230.08, CITY AIR MECHANICAL, INC REPAIRS 4,840.23 , COMFORT INN & SUITES- MITCHELL TRAVEL 326.00, COMFORT SUITES-RAPID TRAVEL 324.00, CORE EDUCATIONAL COOPERATIVE DISTANCE LEARNING FEES 3,900.00, CROW, BOB MAINTENANCE 550.00, CURRENT CONNECTION SUPPLIES 15.99, DACOTAH BANK CREDIT CARD FUEL/FEES/SOFTWARE/SUPPLIES 1,246.15, FAIT LLC PUBLISHING/ADVERTISING 427.79, GINTHER, WESTON REPAIRS 240.00, GRAND ELECTRIC ELECTRICITY/SUPPLIES 2,866.38, GREEN, VIRGINIA REIMBURSE TESTING FEE 130.00, HILLYARD INC SUPPLIES 1,718.08, HOLMES, LAURA SUPPLIES 19.08, IMPREST ACCOUNT REIMBURSE 2,444.53, KOLB, CHRISTY MEAL REIMBURSE 14.00, KRONBERG, KALLIE MEAL REIMBURSE 34.00, MONUMENT HEALTH PHYSICAL 49.00, RAMKOTA INN-PIERRE TRAVEL 227.00, REGION IV ADMINISTRATORS DUES 500.00, RYEN, CHRISTI MEAL REIMBURSE 34.00, SANDER, RICHARD FUEL REIMBURSE 18.04, SCHOOL SPECIALTY LLC SUPPLIES 27.08, SERVALL UNIFORMS & LINEN SUPPLY SUPPLIES 171.44, STAPLES SUPPLIES 51.78, THOMAS BRAUN BERNARD & BURKE LLP LEGAL 300.00, THOMPSON, ANGIE MEAL REIMBURSE 34.00, TOWN OF BISON WATER/SEWER/GARBAGE 873.72, WEST RIVER COOP TEL TELEPHONE 387.13 **Total General Fund: 28,450.37**
ADVANCED BUSINESS METHODS COPIER LEASE 784.83, BL CONTRACTING REPAIRS 2,193.88, JENSEN ROCK & SAND INC REAIRS 2,761.84, MIRACLE RECREATION REPLACE PLAYGROUND EQUIP 1,598.08, NWEA SOFTWARE 2,840.00 **Total Capital Outlay Fund: 10,178.63**
BISON AG SUPPLY & SERVICE LLC FUEL 37.84, BRIXEY, JULIA MEAL/MILEAGE REIMBURSE 257.00, COMFORT SUITES-RAPID TRAVEL 324.00, DACOTAH BANK CREDIT CARD SUPPLIES 9.98, DREISKE THERAPY LLC OCCUPATIONAL THERAPY 676.60, NCS PEARSON INC SOFTWARE 60.00, SMALL TALK SPEECH THERAPY INC SPEECH 1,620.00, SUMAGAYSAY, MARICON MEAL REIMBURSE 74.00 **Total Special Education Fund: 3,059.42**
CHILD & ADULT NUTRITION SERVICE FOOD 1,125.38, IMPREST ACCOUNT REIMBURSE 24.98, LEMMON MARKET FOOD 19.43, SYSCO FOOD 4,115.93, UTTER, VIRGINIA FOOD 39.76 **Total School Lunch Fund: 5,325.48**
BISON FOOD MARKET FOOD 24.98, BECKMAN, JENNY OFFICIAL 324.31, BELLE FOURCHE HIGH SCHOOL ENTRY FEE 75.00, DROLC, ZETA OFFICIAL 211.17, FAITH SCHOOL ENTRY FEE 110.00, HAMANN, ALEX OFFICIAL 333.92, HARDING COUNTY ELEMENTARY BASKETBALL ENTRY FEE 50.00, LEMMON SCHOOL ENTRY FEE 50.00, MARESKA, BRENT OFFICIAL 257.80, MONTGOMERY, NATHAN OFFICIAL 179.20, PETTY CASH SUPPLIES 115.00, PHILIP SCHOOL DISTRICT ENTRY FEE 75.00, PIEKKOLA, JO DEE OFFICIAL 232.40, RAPID CITY CENTRAL HIGH SCHOOL ENTRY FEE 200.00, SD DEPARTMENT OF CRIMINAL INV FINGERPRINTS 50.00, WARBIS, KRISTA OFFICIAL 180.73 **Total Imprest Fund: 2,469.51**
BAYSINGER, BRANDI SUPPLIES 108.00, BISON GRAIN CO. SUPPLIES 25.00, COCA COLA BOTTLING CO SUPPLIES 1,293.70, DACOTAH BANK CREDIT CARD SUPPLIES 744.79, DAKOTA FEED LLC SUPPLIES 25.00, GREEN, VIRGINIA SUPPLIES 264.72, KRAZY S APPAREL 3,660.73, LAZY SPURR SUPPLIES 75.00, LEMMON MARKET SUPPLIES 143.02, MOBRIDGE CANDY COMPANY SUPPLIES 1,524.45, NORTHERN BOTTLING CO. SUPPLIES 887.30, SYSCO SUPPLIES 401.48, VOLLER, KAREN BREAKFAST 135.00 **Total Custodial: 9,288.19**
Elem-$28,954.80 Junior High-$13,814.22; High School-$24,216.65; Title I-$4,907.25; Guidance-$5,099.01; Tech-$2,776.04, Superintendent-$8,750.00; Secretarial-$3,988.16; Fiscal-$4,166.67; Custodial-$3,582.00; Bus Route-$1,902.01: Co-curricular-$2,343.20; Sped-$10,387.95, SLPA-$3,416.67, Sped Admin-$907.55; Lunch-$3,006.86 **Total Payroll for September - $122,219.04**
PUBLIC FORUM
Ross Collins presented a letter from the West River Health Services Foundation Fun Run & Walk Community Give-Back funds awarding the school a $1,500 grant for weight room equipment.
STUDENT COUNCIL - KAMDEN HOLMES
Regional meeting in Mobridge on October 21st Channing Reiff regional reporter will be presenting a workshop.
Working on setting a date for a student movie night.

Blanket fundraiser currently happening. The funds from this fundraiser will help to pay the cost for students attending state convention in the spring. Please see the school Facebook page for information.
Homecoming activities that were planned - coronation, parade, pep rally, volleyball tournament, dress up days, welcomed students in the morning, talked with elementary about sportsmanship. Apparel fundraiser in the fall helped to cover the majority of homecoming costs.
November is Type 1 Diabetes awareness month and information was just received from Harding County student council with ideas to put together kits to have on hand in school and at events if a situation were to arise.

BUSINESS MANAGER REPORT - ANGIE THOMPSON

Thompson reported that the district met the requirements for the 2025-2026 school year for the allowable monthly general fund cash balance and the average teacher compensation. Discussion followed.

SUPERINTENDENT AND FACILITIES REPORT - SHAWNDA CARMICHAEL

Kitchen stove parts have been ordered.
Quarter one fire drill completed.
Insurance company will perform an insurance risk control assessment in November.
Parts have been received to fix the playground slide.
Bentley lease has been sent to the Perkins County Fair Board.
Water meter has been removed at the football field and lines will be prepped for winter.
Title I application budget numbers will be changing per recommendations from the state to use the funds for personnel. We are waiting for final approval on the changes. The librarian position will be paid with Title Reap Flex funding.

NORTHWEST AREA SCHOOLS REPORT - MIKE STADLER

No report. Final meeting will take place later this month.

ASBSD GOLD LEVEL BOARD RECOGNITION

Presentation of Gold Level award from ASBSD for the 2025-2026 school year.

FIRE MARSHALL INSPECTION

Carmichael reported that the inspection has been completed but the final report has not been received.

53. Motion by Stadler second by Sandgren to table to next month. **Motion carried.**

IMPREST FUND INCREASE REQUEST

Thompson reported that the general fund imprest is currently set at a $5,000 balance, this account is used to pay for officials, entry fees, fingerprints, etc. Request to increase the balance to $8,000 due to increased fees and timing of reimbursement.

54. Motion by Sandgren second by Lemer to increase the general fund imprest to $8,000. **Motion carried.**

SNOW REMOVAL

Carmichael reported that she had contacted Brandon Landphere, BL Contracting, and they are willing to provide snow removal again this year at a rate of 10% more than last year's rate. Bids were not published due to no bid requirements. Ryen stated that another individual was interested. Carmichael will contact the other individual for a quote.

BID OPENING - 2008 SUBURBAN

Bids were opened for the sale of the 2008 Suburban.
Brad Burkhalter $222.00
Conner Palmer $1,200.00

55. Motion by Stadler second by Sandgren to accept the bid from Conner Palmer. **Motion carried.**

WORK AGREEMENT APPROVAL - JH GIRLS BASKETBALL

56. Motion by Stadler second by Lemer to approve the work agreement for Matthew Johnson $1,142.67 for the 2026-2027 school year. **Motion carried**

OPEN ENROLLMENT

57. Motion by Stadler second by Reiff to approve Open Enrollment requests 2027-6 and 2027-5. **Motion carried.**

ASBSD DELEGATE ASSEMBLY BOARD MEMBER

ASBSD delegate assembly is November 20th in Pierre. James Sandgren appointed representative.

EXECUTIVE SESSION - SDCL 1-25-2 (1) PERSONNEL

58. Motion by Stadler second by Reiff to enter into executive session per SDCL 1-25-2 to discuss (1) personnel. **Motion carried.** Chairman Ryen declared the meeting into executive session at 8:09 pm and back in regular session at 8:25 pm.
Chairman Ryen declared the meeting adjourned at 8:26 pm.

JD Ryen, Chairman **Angela Thompson, Business Manager**

Attachment A	GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	LUNCH	IMPREST	CUSTODIAL
Cash on Hand 9-01-2026	$13,572.81	$398.98	$2,420.44	$0.00	($5,352.58)	$3,956.71	$73,722.01
Invested In Securities	$379,676.20	$546,192.26	$253,396.04	$341,973.44	$0.00	$0.00	$0.00
Receipts:							
Local Sources:							
Taxes	$4,589.82	$4,010.40	$832.36				
Interest	$1,759.36	$1,474.61	$675.79				
Food Service					$6,324.80		
Cocurricular Activities	$4,656.00						
Other	$678.12		$178.12			$1,543.29	$9,449.22
Intermediate Sources:							
County Sources:							
County Apportionment	$1,229.75						
State Sources:							
Unrestricted grants-in-aid	$44,623.00						
Federal Sources:							
Grants-in-Aid					$1,392.27		
Total Receipts	$57,536.05	$5,485.01	$1,686.27	$0.00	$7,717.07	$1,543.29	$9,449.22
Total Disbursements	$154,074.92	$13,244.54	$23,033.34	$0.00	$8,831.20	$2,469.51	$9,288.19
Cash on Hand 9-30-2026	$24,202.43	$154.44	$4,387.10	$0.00	($6,466.71)	$3,030.49	$73,883.04
Invested In Securities	$272,507.71	$538,677.27	$230,082.31	$341,973.44	$0.00	$0.00	$0.00
Oscar Smith Scholarship Fund							
Cash on Hand 9-01-2026	$128.52						
Invested in Securities	$337,067.06						
Interest Income	$593.32						
Cash on Hand 9-30-2026	$128.52						
Invested in Securities	$337,660.38						

Attachment A	GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	LUNCH	IMPREST	CUSTODIAL
Cash on Hand 10-01-2026	$24,202.43	$154.44	$4,387.10	$0.00	($6,466.71)	$3,030.49	$73,883.04
Invested In Securities	$272,507.71	$538,677.27	$230,082.31	$341,973.44	$0.00	$0.00	$0.00
Title I Adjustment	$9,423.60	($9,423.60)					
Receipts:							
Local Sources:							
Taxes	$10,247.04	$11,377.47	$2,361.64				
Interest	$1,791.97	$1,700.67	$702.39				
Food Service					$4,468.85		
Cocurricular Activities	$3,093.00						
Other	$1,031.18					$2,469.51	$13,368.13
Intermediate Sources:							
County Sources:							
Revenue in Lieu of Taxes	-$21.54						
State Sources:							
Unrestricted grants-in-aid	$46,206.00				$126.60		
Federal Sources:							
Grants-in-Aid	$549.29	$8,190.00		$17,595.00	$2,679.93		
Sale of Asset		$1,200.00					
Total Receipts	$72,320.54	$13,044.54	$3,064.03	$17,595.00	$7,275.38	$2,469.51	$13,368.13
Transfer	($3,000.00)					$3,000.00	
Total Disbursements	$164,726.92	$10,578.63	$21,598.77	$0.00	$10,443.35	$3,321.99	$12,580.11
Cash on Hand 10-31-2026	$20,075.82	$2,352.21	$2,788.33	$0.00	($9,634.68)	$5,178.01	$74,671.06
Invested In Securities	$181,227.94	$538,945.41	$213,146.34	$359,568.44	$0.00	$0.00	$0.00
Oscar Smith Scholarship Fund							
Cash on Hand 10-01-2026	$128.52						
Invested in Securities	$337,660.38						
Interest Income	$850.28						
Cash on Hand 10-31-2026	$128.52						
Invested in Securities	$338,510.66						

Monthly Investment Recap

OCTOBER 2026

		GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	OSCAR SMITH
Dacotah Bank						
Money Market		$ 121,473.27	$ 142.16	$ 7,885.47	$ 17,595.00	
SD FIT Money Market		$ 54,984.68	$ 336,041.68	$ 147,282.07		$ 7,243.39
SD FIT Investments						
#1406103-1 (3.663%)		$ 4,769.99	$ 202,761.57	$ 57,978.80	$ 341,973.44	
matures 12-10-2026						
#71119-1 (3.467%)						$ 331,267.27
matures 11-30-2026						
Total Invesments		**$ 181,227.94**	**$ 538,945.41**	**$ 213,146.34**	**$ 359,568.44**	**$ 338,510.66**

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2026 - 10/2026
OCTOBER 2026

Fund: 71 CUSTODIAL FUNDS

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 704 399	INTEREST ON CHECKING	19.19	0.00	6.50	0.00	25.69
71 704 401	SPECIAL CLEARINGS	1,865.00	382.42	382.42	0.00	1,865.00
71 704 403	SOPHOMORES/CONCESSION EQUIPMENT	2,318.12	0.00	0.00	0.00	2,318.12
71 704 408	YEARBOOK	3,812.56	489.99	155.00	0.00	3,477.57
71 704 409	FCCLA	1,933.54	546.81	1,077.66	0.00	2,464.39
71 704 410	STUDENT COUNCIL	5,043.99	645.34	0.00	0.00	4,398.65
71 704 412	THESPIANS	3,821.55	0.00	0.00	0.00	3,821.55
71 704 413	CHEERLEADERS	2,551.78	0.00	0.00	0.00	2,551.78
71 704 510	FFA ACCOUNT	22,458.83	195.00	200.00	0.00	22,463.83
71 704 517	PRAIRIE READERS	267.43	0.00	0.00	0.00	267.43
71 704 518	HISTORY DAY	3,185.13	0.00	230.80	0.00	3,415.93
71 704 526	VOLLEYBALL FUNDRAISER	10,403.92	3,414.30	0.00	0.00	6,989.62
71 704 527	BOYS BASKETBALL FUNDRAISER	2,314.67	0.00	0.00	0.00	2,314.67
71 704 528	GIRLS BASKETBALL FUNDRAISER	4,641.58	0.00	0.00	0.00	4,641.58
71 704 533	NHS ANGEL TREE ACCOUNT	581.54	0.00	0.00	0.00	581.54
71 704 541	RODEO	376.02	0.00	0.00	0.00	376.02
71 704 542	CLASS OF 2027 SENIORS	2,108.97	0.00	0.00	0.00	2,108.97
71 704 543	MUSIC	78.08	0.00	0.00	0.00	78.08
71 704 544	CLASS OF 2028 JUNIORS	8,585.08	5,180.00	6,595.00	0.00	10,000.08
71 704 545	CLASS OF 2029 SOPHOMORES	(2,483.94)	1,726.25	4,720.75	0.00	510.56
	Fund Total: 71	73,883.04	12,580.11	13,368.13	0.00	74,671.06

Fund: 10 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
10 1110	AD VALOREM TAXES	644,000.00	10,214.12	20,838.02	3.24	623,161.98
10 1120	PRIOR YEARS TAXES	0.00	0.00	229.96	0.00	(229.96)
10 1130	TAX DEED REVENUE	0.00	0.00	905.39	0.00	(905.39)
10 1140	UTILITY TAXES	95,000.00	0.00	0.00	0.00	95,000.00
10 1190	PENALTIES & INT	2,500.00	32.92	221.44	8.86	2,278.56
10 1510	EARNINGS ON INVEST	20,000.00	1,791.97	7,514.99	37.57	12,485.01
10 1711	CO-CURRIC-FOOTBALL	2,000.00	1,409.00	2,282.75	114.14	(282.75)
10 1712	CO-CURRIC-GIRLS BB	3,000.00	0.00	873.75	29.13	2,126.25
10 1713	CO-CURRIC-VOLLEYBALL	3,000.00	1,684.00	4,648.75	154.96	(1,648.75)
10 1714	CO-CURRIC-BOYS BB	3,000.00	0.00	873.75	29.13	2,126.25
10 1910	RENTALS SUPT HOUSE	5,000.00	500.00	1,500.00	30.00	3,500.00
10 1920	CONTRIBU & DONATIONS	2,500.00	0.00	0.00	0.00	2,500.00
10 1973	MEDICAID PAYMENTS	1,000.00	0.00	178.12	17.81	821.88
10 1991	CAPITAL CREDITS	6,000.00	0.00	0.00	0.00	6,000.00
10 1992	MISCELLANEOUS	2,000.00	64.63	69.63	3.48	1,930.37
10 1992 025	PERKINS CONSORTIUM	6,566.00	390.00	4,904.70	74.70	1,661.30
10 1993	IMPREST FLOW THRU	0.00	0.00	0.00	0.00	0.00
10 1994	GYM MEMBERSHIP	2,000.00	25.00	25.00	1.25	1,975.00
	Subtotal: LOCAL SOURCES	797,566.00	16,111.64	45,066.25	5.65	752,499.75
10 2110	CO APPORTIONMENT	6,500.00	0.00	2,482.84	38.20	4,017.16
10 2200	REVENUE IN LIEU OF TAXES	136.00	(21.54)	(21.54)	(15.84)	157.54
	Subtotal: INTERMEDIATE SOURCES	6,636.00	(21.54)	2,461.30	37.09	4,174.70
10 3111	STATE AID	564,000.00	46,206.00	180,075.00	31.93	383,925.00
10 3111 001	SPARSITY	137,000.00	0.00	0.00	0.00	137,000.00
10 3112	STATE APPORTIONMENT	15,000.00	0.00	0.00	0.00	15,000.00
10 3114	BANK FRANCHISE TAX	8,500.00	0.00	0.00	0.00	8,500.00
10 3129 013	SEPA GRANT	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE SOURCES	724,500.00	46,206.00	180,075.00	24.86	544,425.00
10 4121	NATIONAL MINERALS	10,000.00	0.00	0.00	0.00	10,000.00
10 4122	TAYLOR GRAZING	1,000.00	0.00	0.00	0.00	1,000.00
10 4149 005	FEDERAL REAP GRANT	6,000.00	0.00	0.00	0.00	6,000.00
10 4151 109	FFVP REIMBURSEMENT	5,000.00	549.29	549.29	10.99	4,450.71
10 4153 001	TITLE IV PART A 84.424A	11,244.00	0.00	0.00	0.00	11,244.00
10 4158 011	SCHOOLWIDE TITLE I 84.010A	98,984.00	0.00	0.00	0.00	98,984.00
10 4159 001	TITLE II PART A 84.367A	14,441.00	0.00	0.00	0.00	14,441.00
10 4200	REVENUE IN LIEU OF TAXES	65,698.00	0.00	65,697.52	100.00	0.48
	Subtotal: FEDERAL SOURCES	212,367.00	549.29	66,246.81	31.19	146,120.19
10 5110	OPERATING TRANSFERS IN	220,000.00	0.00	0.00	0.00	220,000.00
10 5160	SURPLUS	185,860.00	0.00	0.00	0.00	185,860.00
	Subtotal: OTHER SOURCES	405,860.00	0.00	0.00	0.00	405,860.00
	Fund Total:	2,146,929.00	62,845.39	293,849.36	13.69	1,853,079.64

Fund: 21 CAPITAL OUTLAY FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
21 1110	AD VALOREM TAXES	490,000.00	8,199.83	15,295.42	3.12	474,704.58
21 1110 002	OPT OUT TAXES	200,000.00	3,138.52	5,854.65	2.93	194,145.35
21 1120	PR YEARS TAXES	0.00	0.00	48.59	0.00	(48.59)
21 1190	PENALTIES & INTEREST	0.00	39.12	138.25	0.00	(138.25)
21 1510	EARNINGS ON INVEST	20,000.00	1,700.67	6,949.24	34.75	13,050.76
	Subtotal: LOCAL SOURCES	710,000.00	13,078.14	28,286.15	3.98	681,713.85
21 4149 005	FEDERAL REAP GRANT	0.00	8,190.00	8,190.00	0.00	(8,190.00)
21 4158 011	SCHOOLWIDE TITLE I	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL SOURCES	0.00	8,190.00	8,190.00	0.00	(8,190.00)
21 5125	CAPITAL OUTLAY CERT PROCEEDS	0.00	0.00	0.00	0.00	0.00
21 5130	SALE OF GENERAL FIXED ASSETS	0.00	1,200.00	1,200.00	0.00	(1,200.00)
21 5160	SURPLUS	(20,200.00)	0.00	0.00	0.00	(20,200.00)
	Subtotal: OTHER SOURCES	(20,200.00)	1,200.00	1,200.00	(5.94)	(21,400.00)
	Fund Total:	689,800.00	22,468.14	37,676.15	5.46	652,123.85

Fund: 22 SPECIAL EDUCATION FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
22 1110	AD VALOREM TAXES	150,000.00	2,353.52	4,390.10	2.93	145,609.90
22 1120	PR YEARS TAXES	0.00	0.00	17.67	0.00	(17.67)
22 1190	PENALTIES & INT	0.00	8.12	32.30	0.00	(32.30)
22 1510	EARNINGS ON INVEST	10,000.00	702.39	2,831.12	28.31	7,168.88
22 1973	MEDICAID PAYMENTS	500.00	0.00	178.12	35.62	321.88
	Subtotal: LOCAL SOURCES	160,500.00	3,064.03	7,449.31	4.64	153,050.69
22 4175 029	IDEA-84.027A	42,944.00	0.00	0.00	0.00	42,944.00
22 4186 028	IDEA PRESCHOOL GRANT	2,363.00	0.00	0.00	0.00	2,363.00
22 4187 030	BIRTH - 3	0.00	0.00	247.46	0.00	(247.46)
	Subtotal: FEDERAL SOURCES	45,307.00	0.00	247.46	0.55	45,059.54
22 5160	SURPLUS	79,636.00	0.00	0.00	0.00	79,636.00
	Subtotal: OTHER SOURCES	79,636.00	0.00	0.00	0.00	79,636.00
	Fund Total:	285,443.00	3,064.03	7,696.77	2.70	277,746.23

Fund: 27 IMPACT AID FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
27 4111	PL 81-874 IMPACT AID	18,000.00	17,595.00	17,595.00	97.75	405.00
	Subtotal: FEDERAL SOURCES	18,000.00	17,595.00	17,595.00	97.75	405.00
	Fund Total:	18,000.00	17,595.00	17,595.00	97.75	405.00

Fund: 51 FOOD SERVICE FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
51 1610	SALES TO PUPILS	35,000.00	4,120.25	11,330.55	32.37	23,669.45
51 1620	SALES TO ADULTS	3,000.00	0.00	0.00	0.00	3,000.00
51 1630	OTHER SALES-MILK	2,000.00	0.00	0.00	0.00	2,000.00
51 1660	PRESCHOOL	4,000.00	348.60	588.50	14.71	3,411.50
51 1993	IMPREST FLOW THRU	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	44,000.00	4,468.85	11,919.05	27.09	32,080.95
51 3810	STATE CASH REIMBURSEMENT	0.00	126.60	126.60	0.00	(126.60)
	Subtotal: STATE SOURCES	0.00	126.60	126.60	0.00	(126.60)
51 4810	FEDERAL REIMBURSEMENT	25,000.00	2,679.93	4,072.20	16.29	20,927.80
51 4820	DONATED FOOD	6,000.00	0.00	0.00	0.00	6,000.00
	Subtotal: FEDERAL SOURCES	31,000.00	2,679.93	4,072.20	13.14	26,927.80
51 5110	OPERATING TRANSFERS IN	26,000.00	0.00	0.00	0.00	26,000.00
51 5160	SURPLUS	5,000.00	0.00	0.00	0.00	5,000.00
	Subtotal: OTHER SOURCES	31,000.00	0.00	0.00	0.00	31,000.00
	Fund Total:	106,000.00	7,275.38	16,117.85	15.21	89,882.15

Fund: 71 CUSTODIAL FUNDS

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
71 1790 399	INTEREST ON CHECKING	0.00	6.50	25.69	0.00	(25.69)
71 1790 401	SPECIAL CLEARINGS	0.00	382.42	2,382.42	0.00	(2,382.42)
71 1790 408	YEARBOOK	0.00	155.00	1,190.00	0.00	(1,190.00)
71 1790 409	FCCLA	0.00	1,077.66	1,187.66	0.00	(1,187.66)
71 1790 410	STUDENT COUNCIL	0.00	0.00	2,504.00	0.00	(2,504.00)
71 1790 510	FFA ACCOUNT	0.00	200.00	200.00	0.00	(200.00)
71 1790 518	HISTORY DAY	0.00	230.80	576.56	0.00	(576.56)
71 1790 526	VOLLLEYBALL FUNDRAISER	0.00	0.00	3,650.00	0.00	(3,650.00)
71 1790 544	CLASS OF 2028 JUNIORS	0.00	6,595.00	7,203.19	0.00	(7,203.19)
71 1790 545	CLASS OF 2029 SOPHOMORES	0.00	4,720.75	9,114.00	0.00	(9,114.00)
	Subtotal: LOCAL SOURCES	0.00	13,368.13	28,033.52	0.00	(28,033.52)
	Fund Total:	0.00	13,368.13	28,033.52	0.00	(28,033.52)

Fund: 76 SMITH SCHOLARSHIP FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
76 1510	INTEREST EARNED	0.00	850.28	3,008.97	0.00	(3,008.97)
	Subtotal: LOCAL SOURCES	0.00	850.28	3,008.97	0.00	(3,008.97)
	Fund Total:	0.00	850.28	3,008.97	0.00	(3,008.97)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	3,246,172.00	127,466.35	403,977.62	12.44	2,842,194.38

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
10	GENERAL FUND				
1110	ELEMENTARY PROGRAM				
10 1111 000 111	ELEM CERTIFIED STAFF SALARIES	345,000.00	24,678.70	50,204.62	294,795.38
10 1112 000 111	SUMMER SALARY	0.00	0.00	400.00	(400.00)
10 1111 000 120	ELEM TEMP. SALARIES	10,000.00	1,245.00	2,145.00	7,855.00
10 1111 000 140	ELEM COMPENSATED ABSENCE	3,500.00	0.00	0.00	3,500.00
10 1111 000 210	ELEMENTARY OASI	28,000.00	1,832.42	3,699.62	24,300.38
10 1112 000 210	SUMMER SCHOOL OASI	0.00	0.00	30.60	(30.60)
10 1111 000 220	ELEM RETIREMENT	21,000.00	1,440.18	2,925.35	18,074.65
10 1112 000 220	SUMMER SCHOOL RETIREMENT	0.00	0.00	24.00	(24.00)
10 1111 000 230	ELEM EM. INSURANCE	12,000.00	723.84	1,447.68	10,552.32
10 1111 000 240	ELEM WORKMENS COMPENSATION	2,500.00	(225.00)	2,090.00	410.00
10 1111 000 319	ELEM OTHER PROF FEES	0.00	0.00	500.00	(500.00)
10 1111 000 323	ELEM COPIER REPAIRS	1,000.00	0.00	0.00	1,000.00
10 1111 000 323 021	ELEM COMPUTER MAINTENANCE	0.00	0.00	0.00	0.00
10 1111 000 411	ELEMENTARY SUPPLIES	7,000.00	40.53	3,020.63	3,979.37
10 1111 000 412	EL TECHNOLOGY SUPPLIES	500.00	0.00	0.00	500.00
10 1111 000 413	ELEMENTARY MOTOR FUEL	500.00	0.00	0.00	500.00
10 1111 000 422	INSTRUCTIONAL SOFTWARE	200.00	0.00	0.00	200.00
10 1111 005 422	FED REAP - INSTRUCTIONAL SOFTWARE	0.00	0.00	0.00	0.00
10 1111 000 424	ELEM INSTRUCTIONAL WORKBOOKS	0.00	0.00	875.67	(875.67)
10 1111 000 472	EL NON INSTRUCTIONAL COMPUTER SOFTWARE	600.00	0.00	729.58	(129.58)
10 1111 000 640	ELEM DUES & FEES	1,000.00	50.00	100.00	900.00
1110	ELEMENTARY PROGRAM	432,800.00	29,785.67	68,192.75	364,607.25
1120	MIDDLE/JR HIGH PROGRAMS				
10 1121 000 111	JUNIOR HIGH CERTIFIED STAFF SALARIES	156,000.00	13,453.32	27,206.64	128,793.36
10 1121 000 120	JR-HIGH TEMP SALARIE	2,500.00	308.40	669.30	1,830.70
10 1121 000 140	JR HIGH COMPENSATED ABSENCE SALARIES	2,000.00	0.00	0.00	2,000.00
10 1121 000 210	JR-HIGH OASI	12,500.00	1,046.67	2,122.64	10,377.36
10 1121 000 220	JR-HIGH RETIREMENT	9,500.00	807.20	1,632.41	7,867.59
10 1121 000 230	JR-HIGH EM INSURANCE	4,000.00	288.34	704.49	3,295.51
10 1121 000 240	JR HIGH WORKMENS COMPENSATION	800.00	0.00	719.00	81.00
10 1121 000 411	JR-HIGH SUPPLIES	3,000.00	0.00	1,305.52	1,694.48
10 1121 000 413	JUNIOR HIGH MOTOR FUEL	200.00	37.86	37.86	162.14
10 1121 000 422	JR HIGH INSTRUCTIONAL SOFTWARE	200.00	0.00	0.00	200.00
10 1121 005 422	JR HIGH REAP INSTRUCTIONAL SOFTWARE	2,500.00	0.00	0.00	2,500.00
10 1121 000 424	JH INSTRUCTIONAL WORKBOOKS/SUBSCRIPTIONS	600.00	18.43	471.76	128.24
10 1121 000 472	JR HIGH NON INSTRUCTIONAL COMPUTER SOFTWARE	600.00	0.00	500.13	99.87
10 1121 000 640	DUES AND FEES	500.00	0.00	0.00	500.00
1120	MIDDLE/JR HIGH PROGRAMS	194,900.00	15,960.22	35,369.75	159,530.25
1130	HIGH SCHOOL PROGRAM				
10 1131 000 111	HIGH SCHOOL CERTIFIED STAFF SALARIES	287,000.00	23,433.80	47,403.85	239,596.15

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
10 1131 000 112	HIGH SCHOOL INSTRUCTIONAL AIDE WAGES	0.00	0.00	0.00	0.00
10 1132 000 114	SUMMER WEIGHT ADVISOR	2,000.00	0.00	2,000.00	0.00
10 1131 000 119	OTHER SALARIES	500.00	142.50	142.50	357.50
10 1131 000 120	SEC TEMP SALARIES	8,000.00	659.10	1,505.70	6,494.30
10 1131 000 140	HIGH SCHOOL COMP ABSENCE	3,500.00	0.00	0.00	3,500.00
10 1131 000 210	SECONDARY OASI	23,500.00	1,832.18	3,714.49	19,785.51
10 1132 000 210	HIGH SCHOOL SUMMER SCHOOL OASI	0.00	0.00	153.00	(153.00)
10 1131 000 220	SEC RETIREMENT	18,000.00	1,323.71	2,674.15	15,325.85
10 1131 000 230	SEC EM INSURANCE	5,500.00	439.09	803.46	4,696.54
10 1131 000 240	SEC WORKMENS COMPENSATION	1,500.00	(225.00)	1,511.00	(11.00)
10 1131 000 315	SEC REGISTRATION FEES	0.00	0.00	0.00	0.00
10 1131 000 319	HS PROFESSIONAL FEES	1,000.00	0.00	0.00	1,000.00
10 1131 000 323	SEC COPIER MAINTENANCE	1,000.00	0.00	0.00	1,000.00
10 1131 000 334	SECONDARY TRAVEL	2,000.00	0.00	0.00	2,000.00
10 1131 000 393	DISTANCE LEARNING FEES	5,000.00	3,900.00	3,900.00	1,100.00
10 1131 000 411	HIGH SCHOOL SUPPLIES	8,000.00	27.08	2,012.75	5,987.25
10 1131 000 411 048	FACS FOOD SUPPLIES	3,000.00	0.00	0.00	3,000.00
10 1131 000 411 049	AG STUDENT SUPPLIES	3,000.00	0.00	53.79	2,946.21
10 1131 005 411 063	HIGH SCHOOL REAP TEACHER PAY TEACHER	500.00	0.00	0.00	500.00
10 1131 000 412	HIGH SCHOOL TECHNOLOGY SUPPLIES	500.00	0.00	0.00	500.00
10 1131 000 413	HIGH SCHOOL MOTOR FUEL	1,000.00	74.39	98.48	901.52
10 1131 000 422	HIGH SCHOOL INSTRUCTIONAL SOFTWARE	0.00	0.00	0.00	0.00
10 1131 005 422	FED REAP INSTRUCTIONAL SOFTWARE	3,000.00	0.00	0.00	3,000.00
10 1131 025 422	PERKINS INSTRUCTIONAL SOFTWARE	4,425.00	390.00	3,847.50	577.50
10 1131 000 424 044	HS INSTRUCTIONAL WORKBOOKS	2,000.00	12.85	1,890.51	109.49
10 1131 000 471	COMPUTER	0.00	0.00	0.00	0.00
10 1131 000 472	HS NON INSTRUCTIONAL COMPUTER SOFTWARE	600.00	0.00	541.95	58.05
10 1131 000 640	SECONDARY DUES/FEES	1,000.00	100.00	100.00	900.00
1130 HIGH SCHOOL PROGRAM		385,525.00	32,109.70	72,353.13	313,171.87
1270 PROGRAMS FOR EDUC DEPRIVED					
10 1273 011 111	TITLE I INTERVENTIONIST SALARY	48,000.00	3,971.88	7,943.76	40,056.24
10 1273 011 111 057	TITLE I SUMMER PROGRAM SALARY	400.00	0.00	0.00	400.00
10 1273 011 111 064	TITLE I TRAINING STIPEND	1,800.00	0.00	0.00	1,800.00
10 1273 011 111 066	TITLE I CLASS TEACHER SALARY	0.00	3,376.09	6,752.19	(6,752.19)
10 1273 011 112 065	TITLE I WAGES LIBRARIAN PARA	12,000.00	0.00	0.00	12,000.00
10 1273 011 120	TITLE I TEMP SALARIES	500.00	0.00	0.00	500.00
10 1273 011 210	TITLE I INTERVENTIONIST OASI	3,750.00	294.50	587.21	3,162.79
10 1273 011 210 057	TITLE I SUMMER OASI	35.00	0.00	0.00	35.00
10 1273 011 210 064	TITLE I TRAINING OASI	140.00	0.00	0.00	140.00
10 1273 011 210 065	TITLE I OASI LIBRARIAN PARA	1,000.00	0.00	0.00	1,000.00
10 1273 011 210 066	TITLE CLASS TEACHER OASI	0.00	258.27	516.54	(516.54)
10 1273 011 220	TITLE I INTERVENTIONIST RETIREMENT	2,900.00	238.31	476.62	2,423.38

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
10 1273 011 220 057	TITLE I SUMMER RETIREMENT	25.00	0.00	0.00	25.00
10 1273 011 220 064	TITLE I TRAINING RETIREMENT	110.00	0.00	0.00	110.00
10 1273 011 220 066	TITLE I CLASS TEACHER RETIRMENT	0.00	202.56	405.12	(405.12)
10 1273 011 230	TITLE I INTERVENTIONIST INSURANCE	1,600.00	128.89	257.78	1,342.22
10 1273 011 230 065	TITLE I EMP INS LIBRARIAN PARA	500.00	0.00	0.00	500.00
10 1273 011 230 066	TITLE I CLASS TEACHER INSURANCE	0.00	44.53	89.06	(89.06)
10 1273 011 319	TITLE I PART A PROFESSIONAL/TECH SERVICE	6,250.00	0.00	0.00	6,250.00
10 1273 011 411	TITLE I - SUPPLIES	3,300.00	0.00	0.00	3,300.00
10 1273 011 411 057	TITLE I SUMMER SUPPLIES	36.00	0.00	0.00	36.00
10 1273 011 411 063	TITLE I - TEACHERS PAY TEACHERS	750.00	0.00	0.00	750.00
10 1273 011 421	TITLE I - PRINTED TEXTBOOKS	0.00	0.00	0.00	0.00
10 1273 011 422	TITLE I - INSTRUCTIONAL SOFTWARE	2,788.00	0.00	0.00	2,788.00
10 1273 011 424	TITLE 1 - INST WORKBOOKS/SUBCRIPTIONS	4,450.00	0.00	0.00	4,450.00
1270 PROGRAMS FOR EDUC DEPRIVED		90,334.00	8,515.03	17,028.28	73,305.72
2120 GUIDANCE					
10 2122 000 111	GUIDANCE STAFF SALARIES	62,000.00	5,099.01	10,298.02	51,701.98
10 2122 000 210	GUIDANCE OASI	4,800.00	304.82	617.29	4,182.71
10 2122 000 220	GUIDANCE RETIREMENT	3,800.00	305.94	617.88	3,182.12
10 2122 000 230	GUIDANCE EMPLOY INS	1,700.00	128.89	257.78	1,442.22
10 2122 000 240	GUIDANCE WORKMENS COMPENSATION	300.00	0.00	359.00	(59.00)
10 2122 000 334	GUIDANCE TRAVEL	1,000.00	14.00	14.00	986.00
10 2122 000 411	GUIDANCE SUPPLIES	250.00	0.00	31.42	218.58
10 2128 011 411	TITLE 1 PARENT ACT SUPPLIES	500.00	0.00	0.00	500.00
10 2122 000 413	GUIDANCE MOTOR FUEL	0.00	15.27	15.27	(15.27)
10 2122 000 640	GUIDANCE DUES/FEES	500.00	0.00	60.00	440.00
2120 GUIDANCE		74,850.00	5,867.93	12,270.66	62,579.34
2130 HEALTH SERVICES					
10 2134 000 319	HEALTH SER-CONTRACT	800.00	0.00	0.00	800.00
2130 HEALTH SERVICES		800.00	0.00	0.00	800.00
2210 IMPROVEMENT OF INSTRUCTION					
10 2213 000 111	STAFF TRAINING SALARY	0.00	0.00	1,800.00	(1,800.00)
10 2213 001 111	TITLE II CERTIFIED STAFF SALARIES	15,000.00	0.00	4,000.00	11,000.00
10 2213 000 210	STAFF TRAINING OASI	0.00	0.00	137.70	(137.70)
10 2213 001 210	TITLE II OASI	1,200.00	0.00	306.00	894.00
10 2213 000 220	STAFF TRAINING RETIREMENT	0.00	0.00	108.00	(108.00)
10 2213 001 220	TITLE II RETIREMENT	900.00	0.00	228.00	672.00
10 2213 000 315	STAFF REGISTRATION FEES	0.00	130.00	2,055.00	(2,055.00)
10 2213 001 315	TITLE II - REGISTRATION FEES	3,085.00	0.00	0.00	3,085.00
10 2214 011 315 065	TITLE I REG FEE LIBRARY PARA	350.00	0.00	0.00	350.00
10 2213 000 319	OTHER PROFESSIONAL/TECH SERVIC	0.00	0.00	2,000.00	(2,000.00)
10 2213 001 319	TITLE II PURCHASED SERVICES	5,000.00	0.00	0.00	5,000.00
10 2214 011 319	TITLE I - OTHER PROFESSIONAL/TECH SERVIC	5,000.00	0.00	0.00	5,000.00
10 2213 000 334	STAFF-TRAVEL	0.00	0.00	168.64	(168.64)

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
10 2214 000 334	STAFF TRAVEL	0.00	324.00	324.00	(324.00)
10 2213 001 334	TITLE II TRAVEL	300.00	0.00	0.00	300.00
10 2214 011 334	TITLE I - TRAVEL	2,000.00	0.00	0.00	2,000.00
10 2213 025 334	PERKINS TRAVEL	2,141.00	0.00	1,057.20	1,083.80
10 2213 001 413	TITLE II - MOTOR FUEL	200.00	0.00	0.00	200.00
10 2214 011 413	TITLE I MOTOR FUEL	800.00	0.00	0.00	800.00
2210	IMPROVEMENT OF INSTRUCTION	35,976.00	454.00	12,184.54	23,791.46
2220	EDUCATIONAL MEDIA SERVICES				
10 2222 000 111	LIBRARY CERTIFIED STAFF SALARIES	0.00	0.00	0.00	0.00
10 2222 001 112	TITLE LIBRARY PARA SALARY	0.00	984.58	2,348.97	(2,348.97)
10 2222 000 114	LIBRARY CLASSIFIED STAFF	2,000.00	0.00	0.00	2,000.00
10 2227 000 114	NETWORK ADMIN SALARY	33,500.00	2,776.04	11,104.16	22,395.84
10 2222 000 210	LIBRARY-OASI	150.00	0.00	0.00	150.00
10 2227 000 210	TECHNOLOGY OASI	2,600.00	212.36	849.44	1,750.56
10 2222 001 210	TITILE LIBRARY OASI	0.00	73.35	173.80	(173.80)
10 2227 000 220	TECHNOLOGY RETIREMENT	2,100.00	166.56	666.26	1,433.74
10 2222 000 230	LIBRARY-EM.INSURANCE	0.00	0.00	0.00	0.00
10 2227 000 230	TECHNOLOGY HEALTH INSURANCE	600.00	37.10	148.92	451.08
10 2222 001 230	TITLE LIBRARY INSURANCE	0.00	26.74	80.22	(80.22)
10 2222 000 240	LIBRARY WORKMENS COMPENSATION	300.00	0.00	213.00	87.00
10 2227 000 240	TECH - WORKMENS COMPENSATION	200.00	0.00	195.00	5.00
10 2222 000 315	LIBRARY REGISTRATION FEES	0.00	0.00	350.00	(350.00)
10 2222 000 334	LIBRARY-TRAVEL	0.00	261.00	261.00	(261.00)
10 2227 000 334	TECHNOLOGY TRAVEL	500.00	0.00	0.00	500.00
10 2222 000 340	LIBRARY-POSTAGE/ENV	200.00	0.00	0.00	200.00
10 2222 000 411	LIBRARY SUPPLIES	1,000.00	0.00	0.00	1,000.00
10 2227 000 411	TECHNOLOGY - OFFICE SUPPLIES	500.00	0.00	0.00	500.00
10 2222 000 425	PERIODICALS	750.00	0.00	489.32	260.68
10 2227 000 640	TECHNOLOGY DUES AND FEES	100.00	0.00	0.00	100.00
2220	EDUCATIONAL MEDIA SERVICES	44,500.00	4,537.73	16,880.09	27,619.91
2310	BOARD OF EDUCATION				
10 2311 000 113	BOARD WAGE	4,500.00	0.00	0.00	4,500.00
10 2314 000 190	ELECTION WAGE	1,200.00	0.00	0.00	1,200.00
10 2311 000 210	BOARD OASI	350.00	0.00	0.00	350.00
10 2315 000 319	LEGAL SERVICES	15,000.00	300.00	3,469.00	11,531.00
10 2317 000 319	AUDIT SERVICE	15,000.00	0.00	11,250.00	3,750.00
10 2311 000 325	RENTALS	100.00	0.00	0.00	100.00
10 2311 000 334	BOARD TRAVEL	1,000.00	0.00	0.00	1,000.00
10 2314 000 334	ELECTION TRAVEL	100.00	0.00	0.00	100.00
10 2311 000 340	PUBLISHING MINUTES	3,500.00	368.99	1,066.78	2,433.22
10 2314 000 340	ELECTION PUBLISHING	200.00	0.00	0.00	200.00
10 2311 000 350	ADVERTISING	2,000.00	58.80	227.00	1,773.00
10 2311 000 411	BOARD SUPPLIES	1,000.00	0.00	41.94	958.06
10 2314 000 411	ELECTION SUPPLIES	200.00	0.00	0.00	200.00
10 2311 000 640	BOARD DUES AND FEES	2,000.00	75.00	1,484.60	515.40
2310	BOARD OF EDUCATION	46,150.00	802.79	17,539.32	28,610.68
2320	SUPERINTENDENT'S OFFICE				
10 2321 000 113	SUPERINTENDENT SALARY	105,000.00	8,750.00	35,000.00	70,000.00
10 2321 000 210	SUPT OASI	8,100.00	666.22	2,664.88	5,435.12
10 2321 000 220	SUPT RETIREMENT	6,300.00	525.00	2,100.00	4,200.00

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
10 2321 000 230	SUPT EM INSURANCE	30,000.00	2,631.44	13,157.20	16,842.80
10 2321 000 240	SUPT WORKMENS COMPENSATION	600.00	0.00	628.00	(28.00)
10 2321 000 315	SUPT REGISTRATION FEES	0.00	250.00	250.00	(250.00)
10 2321 000 334	SUPT TRAVEL	2,000.00	0.00	262.70	1,737.30
10 2321 000 340 014	SUPT HOUSE TELEPHONE	0.00	0.00	0.00	0.00
10 2321 000 340 027	SUPT TELEPHONE	1,400.00	96.78	257.98	1,142.02
10 2321 000 411	SUPT SUPPLIES	500.00	15.99	15.99	484.01
10 2321 000 413	SUPT MOTOR FUEL	1,000.00	0.00	0.00	1,000.00
10 2321 000 640	SUPT DUES & FEES	2,000.00	25.00	25.00	1,975.00
2320	SUPERINTENDENT'S OFFICE	156,900.00	12,960.43	54,361.75	102,538.25
2410	OFFICE STAFF				
10 2410 000 114	SECRETARIAL/CLASSIFIED STAFF WAGE	32,000.00	3,078.74	9,480.81	22,519.19
10 2410 000 120	SECRETARIAL TEMP SALARIES	500.00	0.00	0.00	500.00
10 2410 000 135	OVERTIME	500.00	0.00	476.11	23.89
10 2410 000 210	SECRETARIES OASI	2,500.00	235.54	761.72	1,738.28
10 2410 000 220	SECRETARIES RETIREME	2,000.00	172.24	512.55	1,487.45
10 2410 000 230	SECRETARIES-EM. INS.	800.00	49.33	197.32	602.68
10 2410 000 240	SECRETARIES WORKMENS COMPENSATION	250.00	0.00	262.00	(12.00)
10 2410 000 319	INFINITE CAMPUS SUPPORT FEE	1,000.00	0.00	1,000.00	0.00
10 2410 000 334	TRAVEL	400.00	0.00	327.77	72.23
10 2410 000 340	SECRETARIES POSTAGE	1,500.00	32.23	32.23	1,467.77
10 2410 000 340 027	SECRETARIES TELEPHONE	3,000.00	193.57	515.95	2,484.05
10 2410 000 411	OFFICE SUPPLIES	1,000.00	85.39	127.17	872.83
2410	OFFICE STAFF	45,450.00	3,847.04	13,693.63	31,756.37
2440	TITLE I PROGRAM ADMINISTRATION				
10 2440 011 411	TITLE I - SUPPLIES	750.00	0.00	0.00	750.00
2440	TITLE I PROGRAM ADMINISTRATION	750.00	0.00	0.00	750.00
2490	OTHER SUPPORT SERVICES-SCH ADM				
10 2490 000 319	MEDICAID FEE	200.00	0.00	20.59	179.41
2490	OTHER SUPPORT SERVICES-SCH ADM	200.00	0.00	20.59	179.41
2520	FISCAL SERVICES				
10 2529 000 113	BUSINESS MANAGER SALARY	50,000.00	4,166.67	16,666.68	33,333.32
10 2529 000 210	BUS.MGR.-OASI	3,825.00	313.19	1,238.44	2,586.56
10 2529 000 220	BUS.MGR.-RET	3,000.00	250.00	1,000.00	2,000.00
10 2529 000 230	BUS.MGR.-EM.INSURANC	50.00	1.08	4.32	45.68
10 2529 000 240	BUS MGR WORKMENS COMPENSATION	250.00	0.00	279.00	(29.00)
10 2529 000 315	BUS MGR REGISTRATION FEES	0.00	250.00	250.00	(250.00)
10 2529 000 334	BUS.MGR.-TRAVEL	1,000.00	264.08	264.08	735.92
10 2529 000 340	BUS.MGR.-POSTAGE	1,000.00	15.87	221.87	778.13
10 2529 000 340 027	BUS.MGR.-TELEPHONE	1,400.00	96.78	257.96	1,142.04
10 2529 000 411	BUS MGR OFFICE SUPPLIES	1,500.00	51.78	97.66	1,402.34
10 2529 000 413	BUS MGR MOTOR FUEL	500.00	87.44	87.44	412.56
10 2529 000 472	SOFTWARE UNLIMITED	8,550.00	0.00	8,550.00	0.00
10 2529 000 640	BUS.MGR.-DUES & FEES	1,500.00	62.85	334.95	1,165.05
10 2529 000 659	BUS.MGR.-FIDELITY BD	400.00	0.00	225.00	175.00
2520	FISCAL SERVICES	72,975.00	5,559.74	29,477.40	43,497.60
2540	OPERATION & MAINT OF PLANT				
10 2549 000 114	CUSTODIAL WAGE	76,000.00	3,024.00	9,504.00	66,496.00
10 2549 000 120	CUSTODIAL TEMP SAL	1,000.00	0.00	1,905.48	(905.48)
10 2549 000 135	CUSTODIAL OVERTIME	10,000.00	1,080.00	2,025.00	7,975.00

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
10 2549 000 210	CUSTODIAL-OASI	6,700.00	313.96	1,027.74	5,672.26
10 2549 000 220	CUSTODIAL-RETIREMENT	5,200.00	246.24	691.74	4,508.26
10 2549 000 230	CUSTODIAL/EM INS	2,000.00	52.39	157.17	1,842.83
10 2549 000 240	CUSTODIAL WORKMENS COMPENSATION	1,500.00	(421.00)	931.00	569.00
10 2546 000 319 029	EXTING/ANNUAL INSPEC	6,000.00	0.00	0.00	6,000.00
10 2542 000 321 011	ELECTRICITY	30,000.00	2,715.00	7,892.00	22,108.00
10 2542 000 321 012	PROPANE	25,000.00	0.00	1,376.41	23,623.59
10 2542 000 321 013	WATER/SEWER/GARBAGE	9,000.00	873.72	3,161.63	5,838.37
10 2542 000 321 014	UTILITIES SUPT HOUSE	1,000.00	0.00	334.88	665.12
10 2542 000 323	CARE/UPKP BLDG-LABOR	25,000.00	4,840.23	5,013.70	19,986.30
10 2543 000 323	MAINTENANCE-GROUNDS	2,000.00	550.00	1,800.00	200.00
10 2543 000 323 017	LABOR-SNOW REMOVAL	5,000.00	0.00	0.00	5,000.00
10 2544 000 323	EQUIPMENT REPAIRS	500.00	638.00	638.00	(138.00)
10 2545 000 323	CARE/UPKP--PICKUP	3,000.00	0.00	0.00	3,000.00
10 2542 000 411	CUSTODIAL SUPPLIES	20,000.00	1,829.94	5,441.04	14,558.96
10 2543 000 413	MAINTENANCE MOTOR FUEL	500.00	138.39	138.39	361.61
10 2545 000 413	PICKUP MOTOR FUEL	300.00	0.00	0.00	300.00
10 2542 000 651	PROPERTY/LIABILITY INSURANCE	11,000.00	0.00	10,376.45	623.55
2540 OPERATION & MAINT OF PLANT		240,700.00	15,880.87	52,414.63	188,285.37
2550 PUPIL TRANSPORTATION					
10 2552 000 114	BUS ROUTE REGULAR SALARY	36,000.00	3,638.64	5,540.65	30,459.35
10 2552 000 210	BUS DRIVER OASI	2,800.00	278.36	423.86	2,376.14
10 2552 000 240	BUS ROUTE WORK COMP	1,000.00	161.00	1,159.00	(159.00)
10 2552 000 319	BUS ROUTE PHYSICAL/LICENSE	1,000.00	0.00	110.00	890.00
10 2552 000 323	BUS ROUTE REPAIRS & MTNCE	5,000.00	92.28	473.56	4,526.44
10 2555 000 332	MILEAGE TO PARENTS	15,000.00	0.00	0.00	15,000.00
10 2552 000 413	BUS ROUTE MOTOR FUEL	15,000.00	2,622.45	2,622.45	12,377.55
10 2552 000 651	BUS ROUTE INSURANCE	2,000.00	0.00	2,000.00	0.00
2550 PUPIL TRANSPORTATION		77,800.00	6,792.73	12,329.52	65,470.48
2560 2560					
10 2562 109 461	FOOD PURCHASES-FFVP	5,000.00	549.29	549.29	4,450.71
2560 2560		5,000.00	549.29	549.29	4,450.71
4500 EARLY RETIREMENT					
10 4500 000 150	EARLY RETIREMENT PAYMENT	21,002.00	0.00	0.00	21,002.00
10 4500 000 210	EARLY RETIREMENT OASI	1,607.00	0.00	0.00	1,607.00
4500 EARLY RETIREMENT		22,609.00	0.00	0.00	22,609.00
6110 FOOTBALL					
10 6110 000 119	FOOTBALL COACH SALARIES	6,000.00	6,000.00	6,000.00	0.00
10 6110 000 210	FOOTBALL-OASI	500.00	459.00	459.00	41.00
10 6110 000 220	FOOTBALL-RETIREMENT	0.00	0.00	0.00	0.00
10 6110 000 319	FOOTBALL-OFFICIALS	2,000.00	1,268.67	1,268.67	731.33
10 6110 000 411	FOOTBALL SUPPLIES	2,000.00	0.00	0.00	2,000.00
10 6110 000 640	FOOTBALL-DUES & FEES	1,000.00	0.00	243.66	756.34
6110 FOOTBALL		11,500.00	7,727.67	7,971.33	3,528.67
6120 BOYS BASKETBALL					
10 6120 000 119	BOYS BASKETBALL SALARIES	5,500.00	0.00	0.00	5,500.00
10 6120 000 210	BOYS BASKETBALL-OASI	500.00	0.00	0.00	500.00
10 6120 000 220	BOYS BB-RETIREMENT	0.00	0.00	0.00	0.00
10 6120 000 319	BOYS BB/OFFICIAL FEE	8,500.00	0.00	0.00	8,500.00
10 6120 000 411	BOYS BASKETBALL SUPPLIES	1,000.00	0.00	489.84	510.16
10 6120 000 640	BOYS BB-DUES & FEES	1,500.00	0.00	306.06	1,193.94
6120 BOYS BASKETBALL		17,000.00	0.00	795.90	16,204.10

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6130 GRADE BOYS BASKETBALL					
10 6130 000 119	GRADE BB SALARIES	2,500.00	0.00	0.00	2,500.00
10 6130 000 210	GRADE BOYS BB-OASI	200.00	0.00	0.00	200.00
10 6130 000 220	GRADE BOYS BB/RET	100.00	0.00	0.00	100.00
10 6130 000 319	GRADE BOYS BB/OFFICIALS	2,000.00	0.00	0.00	2,000.00
10 6130 000 640	GRADE BOYS BB DUES AND FEES	250.00	50.00	120.00	130.00
6130 GRADE BOYS BASKETBALL		5,050.00	50.00	120.00	4,930.00
6210 GIRLS BASKETBALL					
10 6210 000 119	GIRLS BB SALARIES	5,500.00	0.00	0.00	5,500.00
10 6210 000 210	GIRLS BB-OASI	500.00	0.00	0.00	500.00
10 6210 000 220	GIRLS BB-RETIREMENT	200.00	0.00	0.00	200.00
10 6210 000 319	GIRLS BB/OFFICIAL FEE	7,000.00	0.00	0.00	7,000.00
10 6210 000 411	GIRLS BASKETBALL SUPPLIES	1,000.00	0.00	659.75	340.25
10 6210 000 640	GIRLS BB-DUES & FEES	1,000.00	0.00	306.07	693.93
6210 GIRLS BASKETBALL		15,200.00	0.00	965.82	14,234.18
6220 GR GIRLS BASKETBALL					
10 6220 000 119	GRADE GBB SALARIES	2,500.00	1,095.06	1,095.06	1,404.94
10 6220 000 210	GR GIRLS BB-OASI	200.00	83.77	83.77	116.23
10 6220 000 220	GR GIRLS BB-RET	100.00	0.00	0.00	100.00
10 6220 000 319	GR GIRLS BB/OFFICIALS	1,500.00	0.00	0.00	1,500.00
10 6220 000 640	GR GIRLS BB DUES & FEES	250.00	50.00	220.00	30.00
6220 GR GIRLS BASKETBALL		4,550.00	1,228.83	1,398.83	3,151.17
6230 VOLLEYBALL					
10 6230 000 119	VOLLEYBALL SALARIES	6,500.00	1,142.67	1,142.67	5,357.33
10 6230 000 210	VOLLEYBALL-OASI	500.00	87.42	87.42	412.58
10 6230 000 220	VOLLEYBALL-RETIREMEN	0.00	0.00	0.00	0.00
10 6230 000 319	VOLLEYBALL OFFICIALS	7,000.00	1,257.08	2,976.61	4,023.39
10 6230 000 411	VOLLEYBALL SUPPLIES	2,000.00	0.00	624.96	1,375.04
10 6230 000 640	VOLLEYBALL-FEES	1,500.00	200.00	1,326.87	173.13
6230 VOLLEYBALL		17,500.00	2,687.17	6,158.53	11,341.47
6500 TRANSPORTATION					
10 6500 000 119	ACTIVITY DRIVERS SALARIES	12,000.00	897.50	1,602.25	10,397.75
10 6500 000 210	ACTIVITY DRIVERS-OASI	1,000.00	68.65	122.56	877.44
10 6500 000 220	ACTIVITY DRIVERS-RETIREMENT	0.00	5.40	8.64	(8.64)
10 6500 000 319	ACTIVITY DRIVER-PHYS/TEST	500.00	49.00	49.00	451.00
10 6500 000 323	ACTIVITY REPAIRS & MAINTENANCE	5,000.00	687.17	1,208.25	3,791.75
10 6500 000 413	ACTIVITY BUS MOTOR FUEL	10,000.00	2,704.65	3,282.75	6,717.25
10 6500 000 640	ACTIVITY BUS DUES AND FEES	0.00	0.00	33.20	(33.20)
10 6500 000 651	ACTIVITY PROPERTY INSURANC	2,000.00	0.00	2,000.00	0.00
6500 TRANSPORTATION		30,500.00	4,412.37	8,306.65	22,193.35
6910 ATHLETIC DIRECTOR					
10 6910 000 119	ATHLETIC DIRECTOR SALARIES	11,000.00	990.52	2,971.56	8,028.44
10 6910 000 210	ATHLETIC DIRECT-OASI	850.00	75.76	227.29	622.71
10 6910 000 220	ATHLETIC DIRECT-RETI	660.00	59.43	178.29	481.71
10 6910 000 230	ATHLETIC DIRECTOR HEALTH INSURANCE	600.00	0.00	0.00	600.00
10 6910 000 240	WORKMENS COMPENSATION	70.00	0.00	64.00	6.00
10 6910 000 334	ATHLETIC DIRECT-TRAV	500.00	0.00	0.00	500.00
10 6910 000 411	ATHLETIC DIRECTOR SUPPLIES	500.00	0.00	0.00	500.00
10 6910 000 413	ATHLETIC DIRECTOR MOTOR	200.00	0.00	0.00	200.00

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	FUEL				
10 6910 000 472	AD NON INSTRUCTIONAL COMPUTER SOFTWARE	750.00	0.00	750.00	0.00
10 6910 000 640	ATHLETIC DIRECT-DUES	1,000.00	0.00	192.29	807.71
6910 ATHLETIC DIRECTOR		16,130.00	1,125.71	4,383.43	11,746.57
6920 TRACK					
10 6920 000 119	TRACK SALARIES	11,000.00	3,116.62	3,116.62	7,883.38
10 6920 000 210	TRACK-OASI	850.00	238.42	238.42	611.58
10 6920 000 334	TRACK-TRAVEL	2,500.00	0.00	0.00	2,500.00
10 6920 000 411	TRACK SUPPLIES	1,000.00	0.00	0.00	1,000.00
10 6920 000 640	TRACK-DUES & FEES	2,500.00	30.00	856.87	1,643.13
6920 TRACK		17,850.00	3,385.04	4,211.91	13,638.09
6930 OTHER ACTIVITY					
10 6930 000 119	OTHER SALARIES	15,000.00	647.93	2,077.15	12,922.85
10 6930 000 210	OTHER ACT.-OASI	1,200.00	49.46	158.80	1,041.20
10 6930 000 220	OTH ACT-RETIREMENT	900.00	38.89	124.63	775.37
10 6930 000 334	FCCLA-STUDENT TRAVEL	500.00	0.00	0.00	500.00
10 6930 000 334 030	ORAL INTERP TRAVEL	1,000.00	0.00	0.00	1,000.00
10 6930 000 334 062	STUDENT COUNCIL TRAVEL	500.00	0.00	0.00	500.00
10 6930 000 334 107	FFA TRAVEL	500.00	360.00	360.00	140.00
10 6930 000 334 108	HISTORY DAY TRAVEL	1,000.00	0.00	0.00	1,000.00
10 6930 000 411	ORAL INTERP SUPPLIES	200.00	0.00	0.00	200.00
10 6930 000 411 054	NHS SUPPLIES	500.00	0.00	0.00	500.00
10 6930 000 640 005	ORAL INTER-DUES & FE	500.00	0.00	0.00	500.00
10 6930 000 640 006	FCCLA-DUES & FEES	500.00	0.00	0.00	500.00
10 6930 000 640 056	NATIONAL HONOR SOCIETY DUES/FEES	500.00	0.00	385.00	115.00
10 6930 000 640 062	STUDENT COUNCIL DUES AND FEES	500.00	0.00	0.00	500.00
10 6930 000 640 107	FFA - DUES AND FEES	500.00	0.00	0.00	500.00
10 6930 000 640 108	HISTORY DAY DUES AND FEES	500.00	0.00	0.00	500.00
6930 OTHER ACTIVITY		24,300.00	1,096.28	3,105.58	21,194.42
6940 GOLF					
10 6940 000 119	GOLF SALARIES	5,500.00	0.00	0.00	5,500.00
10 6940 000 210	GOLF-OASI	400.00	0.00	0.00	400.00
10 6940 000 334	GOLF-TRAVEL	2,000.00	0.00	0.00	2,000.00
10 6940 000 411	GOLF SUPPLIES	1,000.00	0.00	0.00	1,000.00
10 6940 000 640	GOLF DUES AND FEES	1,000.00	0.00	249.87	750.13
6940 GOLF		9,900.00	0.00	249.87	9,650.13
6950 WRESTLING					
10 6950 000 119	WRESTLING SALARY	3,000.00	0.00	0.00	3,000.00
10 6950 000 210	WRESTLING - OASI	230.00	0.00	0.00	230.00
6950 WRESTLING		3,230.00	0.00	0.00	3,230.00
7000 CONTINGENCIES					
10 7000 000 690	CONTINGENCIES	20,000.00	0.00	0.00	20,000.00
7000 CONTINGENCIES		20,000.00	0.00	0.00	20,000.00
8110 OPERATING TRANSFERS OUT					
10 8110 000 690	TRANSFER TO SCHOOL LUNCH FUND	26,000.00	0.00	0.00	26,000.00
8110 OPERATING TRANSFERS OUT		26,000.00	0.00	0.00	26,000.00
10 GENERAL FUND		2,146,929.00	165,336.24	452,333.18	1,694,595.82

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21	CAPITAL OUTLAY FUND				
1110	ELEMENTARY PROGRAM				
21 1111 000 325	COPIER LEASE	4,800.00	392.42	1,569.65	3,230.35
21 1111 000 421	EL PRINTED TEXTBOOKS	32,000.00	0.00	31,193.34	806.66
21 1111 000 422	ELEM INSTRUCTIONAL SOFTWARE	0.00	2,840.00	7,622.12	(7,622.12)
21 1111 000 479	EQUIPMENT	1,000.00	0.00	270.77	729.23
1110	ELEMENTARY PROGRAM	37,800.00	3,232.42	40,655.88	(2,855.88)
1120	MIDDLE/JR HIGH PROGRAMS				
21 1121 000 421	JH PRINTED TEXTBOOKS	2,500.00	0.00	2,324.98	175.02
21 1121 000 422	JH INSTRUCTIONAL SOFTWARE	0.00	0.00	2,079.37	(2,079.37)
21 1121 000 471	COMPUTER EQUIPMENT NON CAPITALIZED	0.00	0.00	0.00	0.00
1120	MIDDLE/JR HIGH PROGRAMS	2,500.00	0.00	4,404.35	(1,904.35)
1130	HIGH SCHOOL PROGRAM				
21 1131 000 325	COPIER LEASE	4,800.00	392.41	1,569.67	3,230.33
21 1131 000 422	HIGH SCHOOLINSTRUCTIONAL SOFTWARE	5,000.00	400.00	7,271.11	(2,271.11)
21 1131 000 471	COMPUTERS	12,000.00	0.00	2,694.00	9,306.00
21 1131 005 471	FED REAP COMPUTERS	0.00	0.00	8,190.00	(8,190.00)
21 1131 000 479	OTHER EQUIPMENT	5,000.00	0.00	473.88	4,526.12
1130	HIGH SCHOOL PROGRAM	26,800.00	792.41	20,198.66	6,601.34
1270	PROGRAMS FOR EDUC DEPRIVED				
21 1273 011 471	TITLE 1 - COMPUTER EQUIP	0.00	0.00	0.00	0.00
1270	PROGRAMS FOR EDUC DEPRIVED	0.00	0.00	0.00	0.00
2120	GUIDANCE				
21 2122 000 471	GUIDANCE COMPUTER	0.00	0.00	0.00	0.00
2120	GUIDANCE	0.00	0.00	0.00	0.00
2220	EDUCATIONAL MEDIA SERVICES				
21 2227 000 479	TECHNOLOGY - OTHER EQUIPMENT	500.00	0.00	380.67	119.33
21 2222 000 560	LIBRARY BOOKS	1,000.00	0.00	0.00	1,000.00
2220	EDUCATIONAL MEDIA SERVICES	1,500.00	0.00	380.67	1,119.33
2410	OFFICE STAFF				
21 2410 000 471	SECRETARIAL COMPUTERS	900.00	0.00	865.00	35.00
2410	OFFICE STAFF	900.00	0.00	865.00	35.00
2530	SUPPORT SERV FAC. ACQUISITION				
21 2535 000 323	SUPERINTENDENT'S HOUSE	6,500.00	0.00	6,500.00	0.00
2530	SUPPORT SERV FAC. ACQUISITION	6,500.00	0.00	6,500.00	0.00
2540	OPERATION & MAINT OF PLANT				
21 2542 000 323	MISCELLANEOUS REPAIRS	20,000.00	0.00	0.00	20,000.00
21 2543 000 323	PARKING LOT	20,000.00	4,955.72	14,715.18	5,284.82
21 2544 000 323	REPAIRS & MTNCE	5,000.00	0.00	1,504.08	3,495.92
21 2547 000 325	BENTLEY BLDG LEASE	2,500.00	0.00	0.00	2,500.00
21 2544 000 479	OTHER EQUIPMENT	10,000.00	1,598.08	1,598.08	8,401.92
21 2544 000 530	IMPROVEMENT-OTHER THAN BLDG	0.00	0.00	0.00	0.00
21 2542 000 549	BUILDING EQUIPMENT	0.00	0.00	0.00	0.00
21 2544 000 549	EQUIPMENT	0.00	0.00	0.00	0.00
21 2542 000 651	PROPERTY INSURANCE	34,000.00	0.00	33,904.00	96.00
2540	OPERATION & MAINT OF PLANT	91,500.00	6,553.80	51,721.34	39,778.66
2550	PUPIL TRANSPORTATION				
21 2554 000 323	BUS & VAN REPAIRS	5,000.00	0.00	1,300.00	3,700.00
21 2555 000 332	MILEAGE PAID TO PARENTS	3,500.00	0.00	0.00	3,500.00

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21 2552 000 550	VEHICLES	56,000.00	0.00	55,915.00	85.00
2550 PUPIL TRANSPORTATION		64,500.00	0.00	57,215.00	7,285.00
2560 2560					
21 2562 000 479	KITCHEN EQUIPMENT	2,000.00	0.00	1,281.50	718.50
2560 2560		2,000.00	0.00	1,281.50	718.50
5000 DEBT SERVICE					
21 5000 000 611	PRINCIPAL OF DEBT	155,000.00	0.00	76,499.94	78,500.06
21 5000 000 612	INTEREST OF DEBT	69,000.00	0.00	35,258.65	33,741.35
21 5000 000 614	ISSUANCE COSTS	0.00	0.00	0.00	0.00
5000 DEBT SERVICE		224,000.00	0.00	111,758.59	112,241.41
6110 FOOTBALL					
21 6110 000 479	FOOTBALL - OTHER EQUIP	4,000.00	0.00	3,796.25	203.75
6110 FOOTBALL		4,000.00	0.00	3,796.25	203.75
6120 BOYS BASKETBALL					
21 6120 000 590	BBB UNIFORMS	7,000.00	0.00	0.00	7,000.00
6120 BOYS BASKETBALL		7,000.00	0.00	0.00	7,000.00
6130 GRADE BOYS BASKETBALL					
21 6130 000 590	ELEM BBB UNIFORMS	0.00	0.00	0.00	0.00
6130 GRADE BOYS BASKETBALL		0.00	0.00	0.00	0.00
6210 GIRLS BASKETBALL					
21 6210 000 590	GBB UNIFORMS	800.00	0.00	0.00	800.00
6210 GIRLS BASKETBALL		800.00	0.00	0.00	800.00
6220 GR GIRLS BASKETBALL					
21 6220 000 590	ELEM GBB UNIFORMS	0.00	0.00	0.00	0.00
6220 GR GIRLS BASKETBALL		0.00	0.00	0.00	0.00
8110 OPERATING TRANSFERS OUT					
21 8110 000 690	TRANSFER OUT TO GENERAL	220,000.00	0.00	0.00	220,000.00
8110 OPERATING TRANSFERS OUT		220,000.00	0.00	0.00	220,000.00
21 CAPITAL OUTLAY FUND		689,800.00	10,578.63	298,777.24	391,022.76

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
22	SPECIAL EDUCATION FUND				
1120	MIDDLE/JR HIGH PROGRAMS				
22 1122 000 319	SUMMER LEARNING PROGRAM	0.00	0.00	0.00	0.00
1120	MIDDLE/JR HIGH PROGRAMS	0.00	0.00	0.00	0.00
1220	PROGRAMS FOR SPECIAL EDUCATION				
22 1221 000 111	SPEC ED MILD SALARY	108,000.00	8,904.26	19,008.52	88,991.48
22 1221 000 111 061	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00
22 1226 028 111	PRESCHOOL SALARY	400.00	0.00	0.00	400.00
22 1221 000 112	SALARY-SPEC AIDE-MILD	28,000.00	2,686.00	4,214.40	23,785.60
22 1221 000 120	SPEC ED TEMP SALARY-MILD	2,000.00	340.00	340.00	1,660.00
22 1221 000 210	SPEC ED-OASI-MILD	11,000.00	565.90	1,070.86	9,929.14
22 1221 000 210 061	SUMMER SCHOOL OASI	0.00	0.00	0.00	0.00
22 1226 028 210	PRESCHOOL OASI	25.00	0.00	0.00	25.00
22 1221 000 220	SPEC ED-RETIREMENT-MILD	8,000.00	695.42	1,393.38	6,606.62
22 1221 000 220 061	SUMMER SCHOOL RETIREMENT	0.00	0.00	0.00	0.00
22 1226 028 220	PRESCHOOL RETIREMENT	30.00	0.00	0.00	30.00
22 1221 000 230	SPEC ED-EM INSURANCE-MILD	3,700.00	300.72	830.42	2,869.58
22 1221 000 240	SPEC ED-MILD-WORKMENS COMPENSATION	1,000.00	0.00	825.00	175.00
22 1221 000 315	SPEC ED REGISTRATION FEES	1,000.00	0.00	0.00	1,000.00
22 1221 000 319	SPEC ED OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00
22 1221 000 334	SPEC ED MILD/TRAVEL	2,000.00	432.00	1,230.00	770.00
22 1221 000 340	SPEC ED POSTAGE	0.00	223.00	223.00	(223.00)
22 1221 000 411	SPEC ED /MILD SUPPLIES	2,500.00	9.98	3,604.05	(1,104.05)
22 1221 000 413	SPEC ED MOTOR FUEL	500.00	37.84	145.32	354.68
22 1221 000 422	SPEC ED INSTRUCTIONAL SOFTWARE	500.00	60.00	60.00	440.00
22 1221 000 472	SPEC ED NONINST SOFTWARE	0.00	0.00	36.00	(36.00)
22 1221 000 640	SPEC ED/DUES AND FEES	500.00	0.00	50.00	450.00
1220	PROGRAMS FOR SPECIAL EDUCATION	169,155.00	14,255.12	33,030.95	136,124.05
2140	PSYCHOLOGICAL SERVICES				
22 2142 029 319	IDEA PSYCHOLOGICAL SERVICES	22,800.00	0.00	2,649.00	20,151.00
22 2142 031 319	IDEA SUPP PSYCHOLOGICAL	0.00	0.00	351.00	(351.00)
2140	PSYCHOLOGICAL SERVICES	22,800.00	0.00	3,000.00	19,800.00
2150	SPEECH PATHOLOGY & AUDIOLOGY				
22 2152 000 111	SLPA SALARY	36,536.00	2,908.32	6,316.64	30,219.36
22 2152 029 111	IDEA SPEECH SALARY	5,564.00	463.64	927.28	4,636.72
22 2152 000 210	SLPA OASI	3,300.00	250.77	544.28	2,755.72
22 2152 000 220	SLPA RETIREMENT	2,600.00	202.32	434.64	2,165.36
22 2152 000 230	SLPA INSURANCE	1,200.00	178.16	180.29	1,019.71
22 2152 000 319	SPEECH SERVICES-MILD/MODERATE	0.00	0.00	184.08	(184.08)
22 2152 029 319	IDEA SPEECH SERVICES	14,580.00	1,620.00	2,430.00	12,150.00
22 2152 030 319	EARLY CHILHOOD SPEECH	0.00	0.00	100.92	(100.92)
22 2152 000 411	SLPA SUPPLIES	0.00	0.00	199.44	(199.44)
2150	SPEECH PATHOLOGY & AUDIOLOGY	63,780.00	5,623.21	11,317.57	52,462.43
2170	2170				
22 2171 000 319	PHYSICAL THERAPY	5,000.00	0.00	0.00	5,000.00
22 2172 000 319	OCCUPATIONAL THERAPY-MILD/MODE	5,000.00	629.70	1,617.71	3,382.29
22 2171 028 319	PRESCHOOL PT	750.00	0.00	0.00	750.00
22 2172 028 319	PRESCHOOL OT	1,158.00	46.90	46.90	1,111.10

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
22 2171 030 319	EARLY CHILDHOOD PT	0.00	0.00	297.90	(297.90)
22 2172 030 319	EARLY CHILDHOOD OT	0.00	0.00	146.54	(146.54)
2170 2170		11,908.00	676.60	2,109.05	9,798.95
2710 ADMINISTRATIVE COSTS					
22 2710 000 113	SPEC ED DIRECTOR SALARY	11,000.00	907.55	2,648.40	8,351.60
22 2710 000 210	DIRECTOR OASI	900.00	68.95	201.64	698.36
22 2710 000 220	DIRECTOR RETIREMENT	700.00	54.45	158.90	541.10
22 2710 000 230	DIRECTOR INSURANCE	200.00	12.89	27.06	172.94
22 2710 000 472	NON INSTRUCTIONAL COMPUTER SOFTWARE	5,000.00	0.00	0.00	5,000.00
2710 ADMINISTRATIVE COSTS		17,800.00	1,043.84	3,036.00	14,764.00
22 SPECIAL EDUCATION FUND		285,443.00	21,598.77	52,493.57	232,949.43

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
27	IMPACT AID FUND				
8110	OPERATING TRANSFERS OUT				
27 8110 000 690	TRANSFER OUT	18,000.00	0.00	0.00	18,000.00
8110	OPERATING TRANSFERS OUT	18,000.00	0.00	0.00	18,000.00
27	IMPACT AID FUND	18,000.00	0.00	0.00	18,000.00

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
51	FOOD SERVICE FUND				
2560 2560					
51 2562 000 114	KITCHEN CLASSIFIED STAFF	43,000.00	4,399.53	9,235.93	33,764.07
51 2562 000 120	SUBSTITUTES	2,000.00	451.26	451.26	1,548.74
51 2562 000 135	FOOD SERVICE OVERTIME	3,000.00	65.23	158.37	2,841.63
51 2562 000 210	OASI	4,000.00	355.78	723.32	3,276.68
51 2562 000 220	RETIREMENT	3,000.00	267.88	563.65	2,436.35
51 2562 000 230	HEALTH INSURANCE	2,500.00	129.97	389.91	2,110.09
51 2562 000 240	WORKMENS COMPENSATION	500.00	0.00	500.00	0.00
51 2562 000 334	TRAVEL	1,000.00	0.00	710.00	290.00
51 2562 000 411	SUPPLIES	4,000.00	77.65	1,590.66	2,409.34
51 2562 000 411 051	OFFICE SUPPLIES	500.00	0.00	0.00	500.00
51 2562 000 413	MOTOR FUEL	500.00	0.00	124.41	375.59
51 2562 000 461	FOOD PURCHASES-LUNCH	30,000.00	4,941.70	9,462.04	20,537.96
51 2562 000 462	DONATED FOOD	6,000.00	0.00	0.00	6,000.00
51 2562 000 472	NON INSTRUCTIONAL COMPUTER SOFTWARE	500.00	0.00	283.20	216.80
51 2562 000 640	DUES AND FEES	500.00	(2.49)	(3.13)	503.13
51 2562 000 910	DEPRECIATION-LOCAL FUNDS	500.00	0.00	0.00	500.00
51 2562 000 920	DEPRECIATION-FEDERAL ASSIST	4,500.00	0.00	0.00	4,500.00
2560 2560		106,000.00	10,686.51	24,189.62	81,810.38
51	FOOD SERVICE FUND	106,000.00	10,686.51	24,189.62	81,810.38

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
71	CUSTODIAL FUNDS				
6900	COMBINED ACTIVITIES				
71 6900 399 690	INTEREST ON CHECKING	0.00	0.00	0.00	0.00
71 6900 401 690	SPECIAL CLEARINGS	0.00	382.42	517.42	(517.42)
71 6900 403 690	SOPHOMORES/CONCESSION EQUIPMENT	0.00	0.00	20.03	(20.03)
71 6900 408 690	YEARBOOKS	0.00	489.99	2,240.64	(2,240.64)
71 6900 409 690	FCCLA	0.00	546.81	755.91	(755.91)
71 6900 410 690	STUDENT COUNCIL	0.00	645.34	3,164.79	(3,164.79)
71 6900 510 690	FFA ACCOUNT	0.00	195.00	4,729.43	(4,729.43)
71 6900 518 690	HISTORY DAY	0.00	0.00	353.51	(353.51)
71 6900 526 690	VOLLEYBALL FUNDRAISER	0.00	3,414.30	5,803.30	(5,803.30)
71 6900 544 690	CLASS OF 2028 JUNIORS	0.00	5,180.00	5,180.00	(5,180.00)
71 6900 545 690	CLASS OF 2029 SOPHOMORES	0.00	1,726.25	8,603.44	(8,603.44)
6900	COMBINED ACTIVITIES	0.00	12,580.11	31,368.47	(31,368.47)
71	CUSTODIAL FUNDS	0.00	12,580.11	31,368.47	(31,368.47)

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM
Grand Total:		3,246,172.00	220,780.26	859,162.08	2,387,009.92

Vendor ID	Vendor Name	Invoice	Amount
Description	Amount		
Checking Account: 1 Fund: 10 GENERAL FUND			
ACOSTAJ	ACOSTA, JANICE	09-10-2026	40.00
ELEM GBB OFFICIAL	40.00		
		Vendor Total:	**40.00**
ANDERSONCH	ANDERSON, CHET	09-14-2026	50.00
JH FB OFFICIAL	50.00		
ANDERSONCH	ANDERSON, CHET	09-29-2026	50.00
JH FB OFFICIAL	50.00		
		Vendor Total:	**100.00**
ANDERSONG	ANDERSON, GRETA	09-03-2026	60.00
ELEM GBB OFFICIAL	60.00		
		Vendor Total:	**60.00**
ARTHURANDR	ARTHUR, ANDREW	09-14-2026	25.00
JH FB OFFICIAL	25.00		
ARTHURANDR	ARTHUR, ANDREW	09-29-2026	25.00
JH FB OFFICIAL	25.00		
ARTHURANDR	ARTHUR, ANDREW	10-02-2026	30.00
FB OFFICIAL	30.00		
		Vendor Total:	**80.00**
BESLERCOLT	BESLER, COLT	09-14-2026	50.00
JH FB OFFICIAL	50.00		
		Vendor Total:	**50.00**
BESLERCORA	BESLER, CORA	09-21-2026	20.00
ELEM GBB OFFICIAL	20.00		
		Vendor Total:	**20.00**
BESLERWILL	BESLER, WILL	09-01-2026	10.00
VB OFFICIAL	10.00		
		Vendor Total:	**10.00**
BISONAG	BISON AG SUPPLY & SERVICE LLC	11-09-2026	3,489.79
MOWER FUEL	18.04		
BUS ROUTE MOTOR FUEL	1,651.92		
ACTIVITY BUS MOTOR FUEL	1,536.82		
LIBRARY MOTOR FUEL	45.69		
HIGH SCHOOL MOTOR FUEL	153.14		
SUPT MOTOR FUEL	23.48		
BUS MGR MOTOR FUEL	23.48		
STAFF MOTOR FUEL	37.22		
		Vendor Total:	**3,489.79**
BISONIMP	BISON IMPLEMENT	208022830	0.91
CUSTODIAL	SUPPLIES	0.91	
BISONIMP	BISON IMPLEMENT	208022849	127.97

Vendor ID	Vendor Name	Invoice	Amount
Description	Amount		
EQUINOX OIL CHANGE	127.97		
BISONIMP	BISON IMPLEMENT	208022895	838.08
EQUINOX 4 TIRES	838.08		
BISONIMP	BISON IMPLEMENT	208023008	5.09
WHITE VAN WIPER FLUID	5.09		
BISONIMP	BISON IMPLEMENT	208023118	509.73
BUS #1 REPAIRS	509.73		
BISONIMP	BISON IMPLEMENT	208023138	3.99
BUS 1 WIPER FLUID	3.99		
BISONIMP	BISON IMPLEMENT	208023169	124.27
WHITE VAN OIL CHANGE	124.27		
BISONIMP	BISON IMPLEMENT	208023179	124.27
BUS 1 OIL CHANGE	124.27		
BISONIMP	BISON IMPLEMENT	208023210	647.07
BUS 3 OIL CHANGE & 2 TIRES	647.07		
BISONIMP	BISON IMPLEMENT	208023271	73.19
BUS 3 LIGHT	73.19		
		Vendor Total:	**2,454.57**
BRIXEYJAM	BRIXEY, JAMES	09-08-2026	10.00
VB OFFICIAL	10.00		
BRIXEYJAM	BRIXEY, JAMES	09-22-2026	10.00
VB OFFICIAL	10.00		
BRIXEYJAM	BRIXEY, JAMES	09-29-2026	10.00
VB OFFICIAL	10.00		
BRIXEYJAM	BRIXEY, JAMES	10-13-2026	10.00
VB OFFICIAL	10.00		
BRIXEYJAM	BRIXEY, JAMES	10-15-2026	10.00
VB OFFICIAL	10.00		
BRIXEYJAM	BRIXEY, JAMES	10-23-2026	10.00
VB OFFICIAL	10.00		
		Vendor Total:	**60.00**
BRIXEYJULI	BRIXEY, JULIA	09-03-2026	40.00
ELEM GBB OFFICIAL	40.00		
BRIXEYJULI	BRIXEY, JULIA	09-10-2026	40.00
ELEM GBB OFFICIAL	40.00		
BRIXEYJULI	BRIXEY, JULIA	09-14-2026	20.00
JH FB OFFICIAL	20.00		
BRIXEYJULI	BRIXEY, JULIA	09-24-2026	20.00
VB OFFICIAL	20.00		
BRIXEYJULI	BRIXEY, JULIA	09-29-2026	20.00
JH FB OFFICIAL	20.00		
BRIXEYJULI	BRIXEY, JULIA	10-13-2026	40.00
VB OFFICIAL	40.00		
		Vendor Total:	**180.00**
BURKHALTER	BURKHALTER, BRAD	11-09-2026	14.00

Vendor ID	Vendor Name	Invoice	Amount
Description	Amount		
MEAL REIMBURSE	14.00		
		Vendor Total:	**14.00**
CEDARSHORE	CEDAR SHORES RESORT	11-09-2026	364.71
STAFF-TRAVEL	243.14		
SUPT TRAVEL	121.57		
		Vendor Total:	**364.71**
CHAPMANBEA	CHAPMAN, BEAU	09-21-2026	30.00
ELEM GBB OFFICIAL	30.00		
		Vendor Total:	**30.00**
CHAPMANMAD	CHAPMAN, MADDOX	09-24-2026	20.00
VB OFFICIAL	20.00		
		Vendor Total:	**20.00**
CHILDHEALT	CHILDREN'S HEALTH MARKET, THE	60928	517.50
GREAT BODY SHOP	517.50		
		Vendor Total:	**517.50**
CLANTONB	CLANTON, BILLY	10-02-2026	25.00
FB OFFICIAL	25.00		
		Vendor Total:	**25.00**
COLLINSGRA	COLLINS, GRACEE	09-22-2026	27.50
VB OFFICIAL	27.50		
		Vendor Total:	**27.50**
COLLINSHEI	COLLINS, HEIDI	10-02-2026	27.50
FB OFFICIAL	27.50		
COLLINSHEI	COLLINS, HEIDI	11-09-2026	40.00
MEAL REIMBURSE	40.00		
		Vendor Total:	**67.50**
COSTELLOA	COSTELLO, ALISA	09-01-2026	41.25
VB OFFICIAL	41.25		
COSTELLOA	COSTELLO, ALISA	09-08-2026	27.50
VB OFFICIAL	27.50		
COSTELLOA	COSTELLO, ALISA	11-09-2026	40.00
MEAL REIMBURSE	40.00		
		Vendor Total:	**108.75**
DEMCO	DEMCO	7873630	106.63
LIBRARY SUPPLIES	106.63		
		Vendor Total:	**106.63**
DINKINSP	DINKINS, PATRICK	10-23-2026	27.50
VB OFFICIAL	27.50		
		Vendor Total:	**27.50**

Vendor ID	Vendor Name		Invoice	Amount	
Description		Amount			
FAITLLC	FAIT LLC		3304	271.36	
PUBLISHING MINUTES		182.14			
ADVERTISING		89.22			
				Vendor Total:	**271.36**
GINTHERW	GINTHER, WESTON		39910	340.00	
WINTERIZE FOOTBALL FIELD		340.00			
				Vendor Total:	**340.00**
GREENVIR	GREEN, VIRGINIA		09-22-2026	40.00	
VB OFFICIAL		40.00			
GREENVIR	GREEN, VIRGINIA		09-29-2026	60.00	
VB OFFICIAL		60.00			
GREENVIR	GREEN, VIRGINIA		10-13-2026	27.50	
VB OFFICIAL		27.50			
				Vendor Total:	**127.50**
HATHAW	HATHAWAY, BRADY		10-02-2026	30.00	
FB OFFICIAL		30.00			
				Vendor Total:	**30.00**
HILLYARDS	HILLYARD INC		90312813	936.69	
CUSTODIAL SUPPLIES		936.69			
HILLYARDS	HILLYARD INC		90321492	420.57	
CUSTODIAL SUPPLIES		420.57			
HILLYARDS	HILLYARD INC		90324482	66.20	
CUSTODIAL SUPPLIES		66.20			
HILLYARDS	HILLYARD INC		90327553	1,002.12	
EQUIPMENT REPAIRS		1,002.12			
HILLYARDS	HILLYARD INC		90333432	151.48	
CUSTODIAL SUPPLIES		151.48			
				Vendor Total:	**2,577.06**
HOLMESK	HOLMES, KAMDEN		09-21-2026	30.00	
ELEM GBB OFFICIAL		30.00			
				Vendor Total:	**30.00**
HOLMES	HOLMES, KERRY		09-01-2026	60.00	
VB OFFICIAL		60.00			
HOLMES	HOLMES, KERRY		09-08-2026	40.00	
VB OFFICIAL		40.00			
HOLMES	HOLMES, KERRY		09-14-2026	25.00	
JH FB OFFICIAL		25.00			
HOLMES	HOLMES, KERRY		09-22-2026	40.00	
VB OFFICIAL		40.00			
HOLMES	HOLMES, KERRY		09-29-2026	60.00	
VB OFFICIAL		60.00			
HOLMES	HOLMES, KERRY		10-02-2026	25.00	

Vendor ID	Vendor Name	Invoice	Amount	
Description	Amount			
FB OFFICIAL	25.00			
HOLMES	HOLMES, KERRY	10-15-2026	40.00	
VB OFFICIAL	40.00			
HOLMES	HOLMES, KERRY	10-23-2026	40.00	
VB OFFICIAL	40.00			
			Vendor Total:	**330.00**
HOLMESLAUR	HOLMES, LAURA	10-02-2026	40.00	
FB OFFICIAL	40.00			
			Vendor Total:	**40.00**
HULMA	HULM, ABIGAIL	09-01-2026	60.00	
VB OFFICIAL	60.00			
HULMA	HULM, ABIGAIL	09-08-2026	40.00	
VB OFFICIAL	40.00			
HULMA	HULM, ABIGAIL	10-15-2026	40.00	
VB OFFICIAL	40.00			
			Vendor Total:	**140.00**
HULMLAK	HULM, LAKYN	09-29-2026	20.00	
VB OFFICIAL	20.00			
			Vendor Total:	**20.00**
IMPREST	IMPREST ACCOUNT	11-09-2026	3,053.85	
IMPREST REIMBURSE	3,053.85			
			Vendor Total:	**3,053.85**
JOHNSONCOL	JOHNSON, COLETTE	09-22-2026	40.00	
VB OFFICIAL	40.00			
			Vendor Total:	**40.00**
JOHNSONM	JOHNSON, MATTHEW	09-03-2026	60.00	
ELEM GBB OFFICIAL	60.00			
JOHNSONM	JOHNSON, MATTHEW	09-10-2026	60.00	
ELEM GBB OFFICIAL	60.00			
			Vendor Total:	**120.00**
KAHLERDARL	KAHLER, DARLA	09-22-2026	40.00	
VB OFFICIAL	40.00			
KAHLERDARL	KAHLER, DARLA	09-29-2026	41.25	
VB OFFICIAL	41.25			
			Vendor Total:	**81.25**
KOLBCHRIST	KOLB, CHRISTY	09-22-2026	27.50	
VB OFFICIAL	27.50			
KOLBCHRIST	KOLB, CHRISTY	10-13-2026	27.50	
VB OFFICIAL	27.50			
KOLBCHRIST	KOLB, CHRISTY	10-15-2026	27.50	
VB OFFICIAL	27.50			

Vendor ID	Vendor Name	Invoice	Amount	
Description	Amount			
KOLBCHRIST	KOLB, CHRISTY	11-09-2026	14.00	
MEAL REIMBURSE	14.00			
			Vendor Total:	**96.50**
KOPRENHEID	KOPREN, HEIDI	09-01-2026	41.25	
VB OFFICIAL	41.25			
KOPRENHEID	KOPREN, HEIDI	09-08-2026	27.50	
VB OFFICIAL	27.50			
KOPRENHEID	KOPREN, HEIDI	10-23-2026	27.50	
VB OFFICIAL	27.50			
			Vendor Total:	**96.25**
KOPRENZOE	KOPREN, ZOEY	09-29-2026	20.00	
VB OFFICIAL	20.00			
			Vendor Total:	**20.00**
KRONBERGAL	KRONBERG, ALLISON	09-24-2026	30.00	
VB OFFICIAL	30.00			
			Vendor Total:	**30.00**
LAMORENONA	LAMORENO, NATHANIEL	10-13-2026	40.00	
VB OFFICIAL	40.00			
			Vendor Total:	**40.00**
LAWHEADALI	LAWHEAD, ALI	09-01-2026	20.00	
VB OFFICIAL	20.00			
LAWHEADALI	LAWHEAD, ALI	09-29-2026	30.00	
VB OFFICIAL	30.00			
			Vendor Total:	**50.00**
LEMBUR	LEMBURG, PENNY	11-09-2026	60.80	
MILEAGE	60.80			
			Vendor Total:	**60.80**
LEMMONSCHO	LEMMON SCHOOL	11-02-2026	220.00	
PAINT FOOTBALL FIELD	220.00			
			Vendor Total:	**220.00**
MONUMENTHE	MONUMENT HEALTH	99455	100.00	
SEIM PHYSICAL	100.00			
			Vendor Total:	**100.00**
NORTHERNST	NORTHERN STATE UNIVERSITY	46571	347.07	
DISTANCE LEARNING FEES	347.07			
			Vendor Total:	**347.07**
OLSONPROP	OLSON PROPANE	U0047345	2,661.10	
PROPANE	2,661.10			
			Vendor Total:	**2,661.10**

Vendor ID	Vendor Name	Invoice	Amount
Description	Amount		
PEACOCKBRE	PEACOCK, BRETT	09-29-2026	25.00
JH FB OFFICIAL	25.00		
		Vendor Total:	**25.00**
PECKH	PECK, HAYLEE	09-01-2026	20.00
VB OFFICIAL	20.00		
PECKH	PECK, HAYLEE	09-29-2026	30.00
VB OFFICIAL	30.00		
		Vendor Total:	**50.00**
RAPIDFIRE	RAPID FIRE PROTECTION	135182	540.00
ANNUAL FIRE ALARM	540.00		
		Vendor Total:	**540.00**
REIFFA	REIFF, ADDISYN	09-24-2026	20.00
VB OFFICIAL	20.00		
		Vendor Total:	**20.00**
REIFFC	REIFF, CHANNING	09-01-2026	30.00
VB OFFICIAL	30.00		
REIFFC	REIFF, CHANNING	09-03-2026	40.00
ELEM GBB OFFICIAL	40.00		
REIFFC	REIFF, CHANNING	09-08-2026	30.00
VB OFFICIAL	30.00		
REIFFC	REIFF, CHANNING	09-10-2026	40.00
ELEM GBB OFFICIAL	40.00		
REIFFC	REIFF, CHANNING	09-22-2026	30.00
VB OFFICIAL	30.00		
REIFFC	REIFF, CHANNING	09-29-2026	30.00
VB OFFICIAL	30.00		
REIFFC	REIFF, CHANNING	10-13-2026	30.00
VB OFFICIAL	30.00		
REIFFC	REIFF, CHANNING	10-15-2026	30.00
VB OFFICIAL	30.00		
REIFFC	REIFF, CHANNING	10-23-2026	30.00
VB OFFICIAL	30.00		
		Vendor Total:	**290.00**
RYENCHRIST	RYEN, CHRISTI	10-15-2026	27.50
VB OFFICIAL	27.50		
		Vendor Total:	**27.50**
SANDERERI	SANDER, ERIC	09-14-2026	50.00
JH FB OFFICIAL	50.00		
SANDERERI	SANDER, ERIC	09-29-2026	50.00
JH FB OFFICIAL	50.00		
		Vendor Total:	**100.00**
SEIDELKAHL	SEIDEL, KAHLEA	09-01-2026	40.00

Vendor ID	Vendor Name	Invoice	Amount
Description	Amount		
VB OFFICIAL	40.00		
SEIDELKAHL	SEIDEL, KAHLEA	09-08-2026	40.00
VB OFFICIAL	40.00		
SEIDELKAHL	SEIDEL, KAHLEA	09-22-2026	40.00
VB OFFICIAL	40.00		
SEIDELKAHL	SEIDEL, KAHLEA	09-29-2026	40.00
VB OFFICIAL	40.00		
SEIDELKAHL	SEIDEL, KAHLEA	10-13-2026	40.00
VB OFFICIAL	40.00		
SEIDELKAHL	SEIDEL, KAHLEA	10-15-2026	40.00
VB OFFICIAL	40.00		
SEIDELKAHL	SEIDEL, KAHLEA	10-23-2026	40.00
VB OFFICIAL	40.00		
		Vendor Total:	**280.00**
SERVALL	SERVALL UNIFORMS & LINEN SUPPLY	1248650	85.72
CUSTODIAL	SUPPLIES 85.72		
SERVALL	SERVALL UNIFORMS & LINEN SUPPLY	1253810	85.72
CUSTODIAL	SUPPLIES 85.72		
		Vendor Total:	**171.44**
SIBAGN	SIBAG, NESTLE	09-01-2026	60.00
VB OFFICIAL	60.00		
SIBAGN	SIBAG, NESTLE	09-03-2026	40.00
ELEM GBB OFFICIAL	40.00		
SIBAGN	SIBAG, NESTLE	09-08-2026	40.00
VB OFFICIAL	40.00		
SIBAGN	SIBAG, NESTLE	09-10-2026	40.00
ELEM GBB OFFICIAL	40.00		
SIBAGN	SIBAG, NESTLE	09-21-2026	20.00
ELEM GBB OFFICIAL	20.00		
SIBAGN	SIBAG, NESTLE	09-24-2026	20.00
VB OFFICIAL	20.00		
SIBAGN	SIBAG, NESTLE	09-29-2026	60.00
VB OFFICIAL	60.00		
SIBAGN	SIBAG, NESTLE	10-02-2026	40.00
FB OFFICIAL	40.00		
SIBAGN	SIBAG, NESTLE	10-13-2026	40.00
VB OFFICIAL	40.00		
SIBAGN	SIBAG, NESTLE	10-15-2026	40.00
VB OFFICIAL	40.00		
SIBAGN	SIBAG, NESTLE	10-23-2026	40.00
VB OFFICIAL	40.00		
		Vendor Total:	**440.00**
STADLERMIK	STADLER, MIKE	09-14-2026	25.00
JH FB OFFICIAL	25.00		

Vendor ID Vendor Name / Description	Amount	Invoice	Amount	
STADLERMIK STADLER, MIKE		09-29-2026	25.00	
JH FB OFFICIAL	25.00			
STADLERMIK STADLER, MIKE		10-02-2026	30.00	
FB OFFICIAL	30.00			
			Vendor Total:	**80.00**
STAPLES STAPLES		7011880389	138.43	
ELEMENTARY SUPPLIES	55.37			
JR-HIGH SUPPLIES	41.53			
HIGH SCHOOL SUPPLIES	41.53			
			Vendor Total:	**138.43**
SUMAGAYMAR SUMAGAYSAY, MARICON		10-02-2026	40.00	
FB OFFICIAL	40.00			
SUMAGAYMAR SUMAGAYSAY, MARICON		10-23-2026	40.00	
VB OFFICIAL	40.00			
			Vendor Total:	**80.00**
THOMASBRAU THOMAS BRAUN BERNARD & BURKE LLP		16	420.00	
LEGAL SERVICES	420.00			
			Vendor Total:	**420.00**
THOMPSONAB THOMPSON, ABIGAYLE		09-01-2026	40.00	
VB OFFICIAL	40.00			
THOMPSONAB THOMPSON, ABIGAYLE		09-08-2026	40.00	
VB OFFICIAL	40.00			
THOMPSONAB THOMPSON, ABIGAYLE		09-10-2026	60.00	
ELEM GBB OFFICIAL	60.00			
THOMPSONAB THOMPSON, ABIGAYLE		09-22-2026	40.00	
VB OFFICIAL	40.00			
THOMPSONAB THOMPSON, ABIGAYLE		09-24-2026	30.00	
VB OFFICIAL	30.00			
THOMPSONAB THOMPSON, ABIGAYLE		09-29-2026	40.00	
VB OFFICIAL	40.00			
THOMPSONAB THOMPSON, ABIGAYLE		10-13-2026	40.00	
VB OFFICIAL	40.00			
THOMPSONAB THOMPSON, ABIGAYLE		10-15-2026	40.00	
VB OFFICIAL	40.00			
THOMPSONAB THOMPSON, ABIGAYLE		10-23-2026	40.00	
VB OFFICIAL	40.00			
			Vendor Total:	**370.00**
THOMPSONAN THOMPSON, ANGIE		09-01-2026	60.00	
VB OFFICIAL	60.00			
THOMPSONAN THOMPSON, ANGIE		09-03-2026	40.00	
ELEM GBB OFFICIAL	40.00			
THOMPSONAN THOMPSON, ANGIE		09-08-2026	40.00	
VB OFFICIAL	40.00			

Vendor ID	Vendor Name / Description	Amount	Invoice	Amount	
THOMPSONAN	THOMPSON, ANGIE		09-21-2026	20.00	
ELEM GBB OFFICIAL		20.00			
THOMPSONAN	THOMPSON, ANGIE		09-29-2026	60.00	
VB OFFICIAL		60.00			
THOMPSONAN	THOMPSON, ANGIE		10-13-2026	40.00	
VB OFFICIAL		40.00			
THOMPSONAN	THOMPSON, ANGIE		10-15-2026	40.00	
VB OFFICIAL		40.00			
THOMPSONAN	THOMPSON, ANGIE		10-23-2026	40.00	
VB OFFICIAL		40.00			
				Vendor Total:	**340.00**
UTTERVIRGI	UTTER, VIRGINIA		09-29-2026	41.25	
VB OFFICIAL		41.25			
UTTERVIRGI	UTTER, VIRGINIA		10-02-2026	27.50	
FB OFFICIAL		27.50			
				Vendor Total:	**68.75**
WESTR2	WEST RIVER COOP TEL		11-09-2026	348.51	
SUPT TELEPHONE		87.13			
SECRETARIES TELEPHONE		174.26			
BUS.MGR.-TELEPHONE		87.12			
				Vendor Total:	**348.51**
WESTRIVERH	WEST RIVER HEALTH SERVICES		33800	220.00	
SANDER PHYSICAL		110.00			
BURKHALTER PHYSICAL		110.00			
				Vendor Total:	**220.00**
WILKIN	WILKINSON, JAMES		09-29-2026	50.00	
JH FB OFFICIAL		50.00			
				Vendor Total:	**50.00**
				Fund Total:	**22,835.82**
Checking Account:	**1**	**Fund: 21**	**CAPITAL OUTLAY FUND**		
ADVANCEDB1	ADVANCED BUSINESS METHODS		AR2124853	784.83	
COPIER LEASE		392.41			
COPIER LEASE		392.42			
				Vendor Total:	**784.83**
				Fund Total:	**784.83**
Checking Account:	**1**	**Fund: 22**	**SPECIAL EDUCATION FUND**		
HOLIDAYIN9	HOLIDAY INN-SPEARFISH		32337 & 32338	284.00	
SPEC ED MILD/TRAVEL		284.00			
				Vendor Total:	**284.00**
				Fund Total:	**284.00**
Checking Account:	**1**	**Fund: 51**	**FOOD SERVICE FUND**		
IMPREST	IMPREST ACCOUNT		11-09-2026	268.14	

Vendor ID	Vendor Name		Invoice	Amount	
Description		Amount			
IMPREST REIMBURSE		268.14			
				Vendor Total:	**268.14**
LEMMONIGA	LEMMON MARKET		11-09-2026	22.25	
FOOD PURCHASES-LUNCH		22.25			
				Vendor Total:	**22.25**
SYSCOF	SYSCO FOOD SERVICES OF ND		195A3465M	58.30	
FOOD PURCHASES-LUNCH		58.30			
SYSCOF	SYSCO FOOD SERVICES OF ND		395263249	(42.95)	
CREDIT		(42.95)			
SYSCOF	SYSCO FOOD SERVICES OF ND		395263250	(36.89)	
CREDIT		(36.89)			
SYSCOF	SYSCO FOOD SERVICES OF ND		395266342	1,256.14	
FOOD PURCHASES-LUNCH		1,096.33			
SUPPLIES		35.86			
CUSTODIAL FLOW THRU		123.95			
SYSCOF	SYSCO FOOD SERVICES OF ND		395271087	922.94	
FOOD PURCHASES-LUNCH		922.94			
SYSCOF	SYSCO FOOD SERVICES OF ND		395276007	972.81	
FOOD PURCHASES-LUNCH		650.39			
CUSTODIAL FLOW THRU		322.42			
SYSCOF	SYSCO FOOD SERVICES OF ND		395278636	92.95	
FOOD PURCHASES-LUNCH		92.95			
SYSCOF	SYSCO FOOD SERVICES OF ND		395280799	686.86	
SUPPLIES		35.86			
FOOD PURCHASES-LUNCH		593.02			
CUSTODIAL FLOW THRU		57.98			
				Vendor Total:	**3,910.16**
				Fund Total:	**4,200.55**
				Checking Account Total:	**28,105.20**

Vendor ID	Vendor Name	Invoice	Amount
Description		Amount	
Checking Account: 1	**Fund: 10 GENERAL FUND**		
ADOBE	ADOBE INC	10-27-2026	254.75
ANNUAL SUBSCRIPTION		254.75	
		Vendor Total:	**254.75**
AMAZON	AMAZON	10-12-2026	73.70
CUSTODIAL	SUPPLIES	25.59	
ELEMENTARY	SUPPLIES	19.24	
JR-HIGH	SUPPLIES	14.43	
HIGH SCHOOL	SUPPLIES	14.44	
AMAZON	AMAZON	10-21-2026	42.77
OFFICE	SUPPLIES	42.77	
AMAZON	AMAZON	10-27-2026	77.31
CUSTODIAL	SUPPLIES	21.53	
OFFICE	SUPPLIES	55.78	
		Vendor Total:	**193.78**
CENEX	CENEX	10-06-2026	51.80
ACTIVITY BUS MOTOR FUEL		51.80	
		Vendor Total:	**51.80**
EASYTIME	EASY TIME CLOCK	10-01-2026	15.00
TIME CLOCK FEE		15.00	
		Vendor Total:	**15.00**
FAMILY	FAMILY CAREER AND COMMUNITY LE	10-30-2026	323.00
FCCLA-DUES & FEES		323.00	
		Vendor Total:	**323.00**
OLSONF	OLSON FUELS	10-05-2026	12.32
ACTIVITY BUS MOTOR FUEL		12.32	
		Vendor Total:	**12.32**
SHELL	SHELL	10-10-2026	51.93
ACTIVITY BUS MOTOR FUEL		51.93	
		Vendor Total:	**51.93**
WALMAR	WALMART	10-04-2026	18.54
AG STUDENT	SUPPLIES	18.54	
WALMAR	WALMART	10-10-2026	120.22
AG STUDENT	SUPPLIES	109.40	
CUSTODIAL	SUPPLIES	10.82	
WALMAR	WALMART	10-25-2026	30.91
AG STUDENT	SUPPLIES	30.91	
		Vendor Total:	**169.67**
		Fund Total:	**1,072.25**
Checking Account: 1	**Fund: 22 SPECIAL EDUCATION FUND**		
AMAZON	AMAZON	10-01-2026	58.17

Vendor ID	Vendor Name	Invoice	Amount	
Description		Amount		
SPEC ED /MILD SUPPLIES		58.17		
AMAZON	AMAZON	10-21-2026	32.39	
SPEC ED /MILD SUPPLIES		32.39		
			Vendor Total:	**90.56**
			Fund Total:	**90.56**
Checking Account:	**1**	**Fund: 51**	**FOOD SERVICE FUND**	
AMAZON	AMAZON	10-27-2026	41.71	
SUPPLIES PAPER PLATES		41.71		
			Vendor Total:	**41.71**
			Fund Total:	**41.71**
			Checking Account Total:	**1,204.52**

Vendor ID	Vendor Name	Invoice	Amount
Description	Amount		
Checking Account: 1 Fund: 10 GENERAL FUND			
BEACHHS	BEACH HIGH SCHOOL	5828	150.00
VB ENTRY FEE	150.00		
		Vendor Total:	**150.00**
BECKJEN	BECKMAN, JENNY	5836	159.43
VB OFFICIAL	159.43		
		Vendor Total:	**159.43**
BISSONETTE	BISSONETTE, EDDIE	5825	215.65
FB OFFICIAL	215.65		
		Vendor Total:	**215.65**
DAHLGRENL	DAHLGREN, LINDA	5831	238.71
VB OFFICIAL	238.71		
DAHLGRENL	DAHLGREN, LINDA	5834	238.71
VB OFFICIAL	238.71		
		Vendor Total:	**477.42**
DROLCZETA	DROLC, ZETA	5833	186.41
VB OFFICIAL	186.41		
		Vendor Total:	**186.41**
HAMANNALEX	HAMANN, ALEX	5824	205.01
FB OFFICIAL	205.01		
		Vendor Total:	**205.01**
HENERSONM	HENDERSON, MISTI	5832	208.46
VB OFFICIAL	208.46		
		Vendor Total:	**208.46**
KELLERT	KELLER, TERRY	5822	214.30
FB OFFICIAL	214.30		
		Vendor Total:	**214.30**
LARSONT	LARSON, TATE	5823	214.75
FB OFFICIAL	214.75		
		Vendor Total:	**214.75**
LEADDE	LEAD/DEADWOOD SCHOOL	5820	50.00
VB ENTRY FEE	50.00		
		Vendor Total:	**50.00**
LEMMONYOUT	LEMMON YOUTH BASKETBALL	5837	50.00
ELEM BBB ENTRY FEE	50.00		
		Vendor Total:	**50.00**
LILHORNS	LILHORNS	5827	50.00
ELEM GBB ENTRY FEE	50.00		
		Vendor Total:	**50.00**

Vendor ID	Vendor/Name / Description	Amount	Invoice	Amount	
PETTYC	PETTY CASH		5840	48.10	
POSTAGE		32.23			
POSTAGE		15.87			
				Vendor Total:	**48.10**
PIEKKOLAJO	PIEKKOLA, JO DEE		5835	225.36	
VB OFFICIAL		225.36			
				Vendor Total:	**225.36**
SDDEP2	SD DEPARTMENT OF CRIMINAL INVE		5829	50.00	
ARNESON FINGERPRINTS		50.00			
SDDEP2	SD DEPARTMENT OF CRIMINAL INVE		5830	50.00	
GIBBS FINGERPRINTS		50.00			
SDDEP2	SD DEPARTMENT OF CRIMINAL INVE		5838	50.00	
WIECHMANN FINGERPRINTS		50.00			
				Vendor Total:	**150.00**
VOEGELI	VOEGELI, RICH		5821	418.96	
FB OFFICIAL		418.96			
				Vendor Total:	**418.96**
WALLSCHOOL	WALL SCHOOL DISTRICT		5826	30.00	
CC ENTRY FEE		30.00			
				Vendor Total:	**30.00**
				Fund Total:	**3,053.85**
Checking Account:	**1**	**Fund: 51**	**FOOD SERVICE FUND**		
AAKERSJEAN	AKERS, JEAN		5839	268.14	
FOOD PURCHASES-LUNCH		268.14			
				Vendor Total:	**268.14**
				Fund Total:	**268.14**
				Checking Account Total:	**3,321.99**

Vendor ID	Vendor Name	Invoice	Amount	
Description		Amount		
Checking Account: 3	**Fund: 71**	**CUSTODIAL FUNDS**		
AMAZON	AMAZON	08-27-2026-1	489.99	
YEARBOOK CAMERA		489.99		
AMAZON	AMAZON	09-04-2026	202.12	
CONCESSION SUPPIES		202.12		
AMAZON	AMAZON	09-09-2026	329.17	
STUCO HOMECOMING SUPPLIES		329.17		
AMAZON	AMAZON	09-16-2026	150.17	
CONCESSION SUPPLIES		120.18		
FCCLA SNACKS		29.99		
AMAZON	AMAZON	09-17-2026-1	113.97	
STUCO HOMECOMING SUPPLIES		113.97		
			Vendor Total:	**1,285.42**
BERNATEL	BERNATELLO'S	13226	5,180.00	
JUNIORS PIZZAS		5,180.00		
			Vendor Total:	**5,180.00**
BISONFOOD	BISON FOOD MARKET	13215	18.57	
STUCO FLOAT WINNER PRIZE		18.57		
			Vendor Total:	**18.57**
COCACO	COCA COLA BOTTLING CO	13228	215.90	
CONCESSION SUPPLIES		215.90		
			Vendor Total:	**215.90**
COLLINSGRA	COLLINS, GRACEE	13216	11.15	
STUCO HOMECOMING SUPPLIES		11.15		
			Vendor Total:	**11.15**
GREENVIR	GREEN, VIRGINIA	13220	67.48	
REGIONAL MEETING SUPPLIES		67.48		
			Vendor Total:	**67.48**
LEMMONIGA	LEMMON MARKET	13222	48.23	
FCCLA SNACK		48.23		
			Vendor Total:	**48.23**
MOBRIDGECA	MOBRIDGE CANDY COMPANY	13225	285.43	
CONCESSION SUPPLIES		226.42		
FCCLA SNACKS		59.01		
			Vendor Total:	**285.43**
NORTHERNBO	NORTHERN BOTTLING CO.	13227	580.20	
CONCESSION SUPPLIES		580.20		
			Vendor Total:	**580.20**
PETTYC	PETTY CASH	13214	200.00	
ADDITIONAL CASH FOR FB GATE		200.00		
			Vendor Total:	**200.00**

Vendor ID	Vendor Name	Invoice	Amount	
Description	Amount			
SAMSCLUB	SAM'S CLUB	09-03-2026	409.58	
FCCLA SNACKS	409.58			
			Vendor Total:	**409.58**
SDFFA	SD FFA ASSOCIATION	13219	195.00	
MEMBERSHIP DUES	195.00			
			Vendor Total:	**195.00**
SPORTSIMPO	SPORTS IMPORTS	13218	3,414.30	
VB NET PADDING & POLE	3,414.30			
			Vendor Total:	**3,414.30**
SYSCOF	SYSCO FOOD SERVICES OF ND	13223	563.85	
CONCESSION SUPPLIES	381.43			
BOOSTER CLUB & ANGIE	182.42			
			Vendor Total:	**563.85**
UPPERMISSO	UPPER MISSOURI REGION	13224	105.00	
REGION REGISTRATION FEE	105.00			
			Vendor Total:	**105.00**
			Fund Total:	**12,580.11**
			Checking Account Total:	**12,580.11**

SAMPLE STANDARDS-BASED SUPERINTENDENT EVALUATION FORM

At the end of the evaluation cycle, the board should conduct a formal evaluation of the superintendent. The completed form is to be placed in the superintendent's personnel file.

Note: The indicators supporting each standard are provided as examples of the kind of activities and behaviors that would support the standard. The indicators are not exhaustive nor would it be reasonable to expect that a superintendent demonstrate competence in all descriptors.

STANDARD ONE: SHARED VISION

Shared Vision: A superintendent is an educational leader who promotes the success of every student by facilitating a shared vision of learning that is supported by the school community.

PERFORMANCE INDICATORS

1.1 Develops and implements district-wide vision, mission and goals.
1.2 Creates and implements plans to achieve goals.
1.3 Promotes continuous and sustainable improvement.
1.4 Monitors and evaluates progress and revises plans.

SUPPORTING EVIDENCE AND COMMENTS

RATING (circle the appropriate response)

1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

STANDARD TWO: CULTURE OF LEARNING

Culture of Learning: A superintendent is an educational leader who promotes the success of every student by advocating, nurturing and sustaining a school culture and instructional program conducive to student learning and staff professional growth.

PERFORMANCE INDICATORS

2.1 Nurtures and sustains a culture of collaboration, trust, learning, and high expectations.
2.2 Monitors and evaluates a rigorous and coherent district-wide curricular program.
2.3 Uses data to monitor the assessment and accountability systems to assure student progress.
2.4 Develops the instructional and leadership capacity of staff through quality professional development.
2.5 Promotes the use of the most effective and appropriate technologies to support teaching and learning.

SUPPORTING EVIDENCE AND COMMENTS

RATING (circle the appropriate response)

1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

STANDARD THREE: LEADERSHIP AND MANAGEMENT

Leadership and Management: A superintendent is an educational leader who promotes the success of every student by ensuring management of the organization, operations and resources for a safe, efficient and effective learning environment.

PERFORMANCE INDICATORS

3.1 Effectively manages district budget, facilities and operations.
3.2 Obtains, allocates, aligns, and efficiently utilizes human, fiscal, and technological resources.
3.3 Promotes and protects the welfare and safety of students and staff.
3.4 Develops leadership capacity throughout the district's staff.
3.5 Ensures teacher and organizational time is focused to support quality instruction and student learning.

SUPPORTING EVIDENCE AND COMMENTS

RATING (circle the appropriate response)

1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

STANDARD FOUR: FAMILY AND COMMUNITY

Family and Community: A superintendent is an educational leader who promotes the success of all students by collaborating with families and community members, responding to diverse community interests and needs and mobilizing community resources.

PERFORMANCE INDICATORS

4.1 Collects and analyzes data and information pertinent to the educational environment.
4.2 Promotes understanding, appreciation, and uses of the community's various resources.
4.3 Builds and sustains positive relationships with families and caregivers.
4.4 Builds and sustains productive relationships with community partners.

SUPPORTING EVIDENCE AND COMMENTS

RATING (circle the appropriate response)

1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

- EVALUATION CONTINUES ON NEXT PAGE -

STANDARD FIVE: ETHICS

Ethics: A superintendent is an educational leader who promotes the success of every student by acting with integrity, fairness and in an ethical manner.

PERFORMANCE INDICATORS

5.1 Conducts oneself in an ethical, fair, trustworthy and professional manner.
5.2 Establishes practices to promote personal, physical and emotional health.
5.3 Demonstrates respect for diversity in students, staff and programs.
5.4 Considers and evaluates the potential moral and legal consequences of decision-making.

SUPPORTING EVIDENCE AND COMMENTS

RATING (circle the appropriate response)

1 | 2 | 3 | 4

NEEDS IMPROVEMENT — EXEMPLARY

STANDARD SIX: SOCIETAL CONTEXT

Societal Context: A superintendent is an educational leader who promotes the success of every student by understanding, responding to and influencing the political, social, economic, legal and cultural context.

PERFORMANCE INDICATORS

6.1 Advocates for children, families, and caregivers.
6.2 Serves as an advocate to community and legislature for issues beneficial to improved teaching and learning.
6.3 Provides leadership for defining superintendent and board roles, mutual expectations and formulating appropriate district policies.
6.4 Knows and supports the district school improvement plan and accurately reports progress on goals.

SUPPORTING EVIDENCE AND COMMENTS

RATING (circle the appropriate response)

1 | 2 | 3 | 4

NEEDS IMPROVEMENT — EXEMPLARY

- EVALUATION CONTINUES ON NEXT PAGE -

EVALUATION SUMMARY

Place *one* check [✔] in each row for each standard and *one* check [✔] for overall rating.

PERFORMANCE STANDARD	NEEDS IMPROVEMENT 1	2	3	EXEMPLARY 4
STANDARD ONE				
STANDARD TWO				
STANDARD THREE				
STANDARD FOUR				
STANDARD FIVE				
STANDARD SIX				
OVERALL RATING				

A. Of the standards listed, which is the superintendent's greatest strength? How does this strength directly contribute to district goals?

B. Of the standards listed, which is presenting the greatest challenge to the achievement of district goals?

C. What supports might the board offer to enhance the superintendent's strengths and promote success over existing challenges?

D. Superintendent Comments:

Evaluation Period: _____, 20___ to _____, 20___

Superintendent's Signature: _____ Date: _____

Board President's Signature: _____ Date: _____

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A complete selection of superintendent evaluation resources is available online at ASBSD's web site at http://asbsd.org/index.php/publications-forms/.