



SHEBOYGAN AREA

SCHOOL DISTRICT

Tuesday, July 22, 2025

Time: 6:00 p.m. – 6:10 p.m.

CHAIR: Ms. Ruiz-Harrison

MEMBERS: Ms. Boehmer Vice Chair
Mr. Madden
Ms. Donohue

Note: This meeting will be held in the
Superintendent's Conference Room

**Starting/ending times may vary*

(A quorum of the Board may be present)

The Finance and Budget Committee meeting will be held in the Superintendent's Conference Room, 3330 Stahl Road, Sheboygan, Wisconsin, on **Tuesday, July 22, 2025, at 6:00 p.m.** The following items will be presented for consideration at that time:

Please note that some Board members may be participating in this Board meeting via teleconference or other remote access technology. Members of the public who attend the meeting will be able to hear any open session dialogue between such members and the Board members present in the Superintendent's Conference Room.

REPORT TO THE FINANCE & BUDGET COMMITTEE AGENDA

2 min. **1. FUND 41 CAPITAL PROJECTS – Mr. Mark Boehlke (Action)**

Administration recommends the approval of the Fund 41 Capital Projects through May 31, 2025.

1 min. **2. STATEMENT OF CASH FLOW – Mr. Mark Boehlke (Action)**

Administration recommends the approval of the Statement of Cash Flow through May 31, 2025.

2 min. **3. REVENUES & EXPENDITURES REPORTS – Mr. Mark Boehlke (Action)**

Administration recommends the approval of the Revenue & Expenditures reports through May 31, 2025.

1 min. **4. BUDGET REVISIONS & TRANSFERS OF APPROPRIATIONS – Mr. Mark Boehlke (Action)**

Administration recommends the approval of the Budget Revisions and Transfers reports through May 31, 2025.

GENERAL FUND (FUND 10)	Revised Budget 4-30-25	Revised Budget 5-31-25	Budget Increase (Decrease)
REVENUES			
100 Transfers-in	0.00	0.00	0.00
Local Sources			
210 Taxes	22,978,621.00	22,978,621.00	0.00
240 Payments for Services Provided Local Governments	0.00	0.00	0.00
260 Non-Capital Sales	429,380.03	434,967.60	5,587.57
270 School Activity Income	192,030.87	213,108.87	21,078.00
280 Interest on Investments	2,268,155.14	2,268,155.14	0.00
290 Other Revenue, Local Sources	221,266.20	235,155.58	13,889.38

Subtotal Local Sources	26,089,453.24	26,130,008.19	40,554.95
Other School Districts Within Wisconsin			
340 Payments for Services	1,899,944.00	1,899,944.00	0.00
Revenue from Intermediate Sources			
510 Transit of Aids	18,172.00	18,172.00	0.00
State Sources			
610 State Aid -- Categorical	1,028,148.00	1,028,148.00	0.00
620 State Aid -- General	92,186,717.00	92,186,717.00	0.00
630 DPI Special Project Grants	48,273.00	48,273.00	0.00
640 Payments for Services	130,000.00	130,000.00	0.00
650 Student Achievement Guarantee in Education	2,309,520.64	2,314,008.99	4,488.35
660 Other State Revenue Through Local Units	15,000.00	15,000.00	0.00
690 Other Revenue	7,592,638.00	7,592,638.00	0.00
Subtotal State Sources	103,310,296.64	103,314,784.99	4,488.35
Federal Sources			
710 Transit of Aids	115,948.00	115,948.00	0.00
730 DPI Special Project Grants	2,912,814.00	2,912,814.00	0.00
750 IASA Grants	2,375,973.00	2,375,973.00	0.00
780 Other Federal Revenue Through State	0.00	0.00	0.00
790 Other Revenue from Federal Sources	0.00	0.00	0.00
Subtotal Federal Sources	5,404,735.00	5,404,735.00	0.00
Other Financing Sources			
860 Compensation, Fixed Assets	27,738.00	27,738.00	0.00
Other Revenues			
960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	155,861.07	480,754.69	324,893.62
990 Miscellaneous	334,143.68	334,143.68	0.00
Subtotal Other Revenues	490,004.75	814,898.37	324,893.62
TOTAL REVENUES	137,240,343.63	137,610,280.55	369,936.92
EXPENDITURES	Revised Budget 4-30-25	Revised Budget 5-31-25	Budget Increase (Decrease)
Instruction			
110 000 Undifferentiated Curriculum	25,812,356.72	26,037,039.07	224,682.35
120 000 Regular Curriculum	31,170,949.66	31,187,187.66	16,238.00
130 000 Vocational Curriculum	3,223,728.54	3,228,223.11	4,494.57
140 000 Physical Curriculum	3,062,563.00	3,062,317.00	(246.00)
160 000 Co-Curricular Activities	1,532,739.07	1,567,687.07	34,948.00
170 000 Other Special Needs	527,787.00	527,987.00	200.00
Subtotal Instruction	65,330,123.99	65,610,440.91	280,316.92
Support Sources			
210 000 Pupil Services	6,444,484.06	6,226,170.06	(218,314.00)
220 000 Instructional Staff Services	6,095,970.37	6,096,422.96	452.59
230 000 General Administration	2,113,507.14	2,114,969.64	1,462.50
240 000 School Building Administration	8,257,750.59	8,233,588.59	(24,162.00)
250 000 Business Administration	18,227,897.99	18,220,393.48	(7,504.51)
260 000 Central Services	595,541.35	590,454.35	(5,087.00)
270 000 Insurance & Judgments	1,247,473.00	1,247,473.00	0.00

280 000 Debt Services	1,700.00	1,700.00	0.00
290 000 Other Support Services	2,793,371.51	3,225,371.11	431,999.60
Subtotal Support Sources	45,777,696.01	45,956,543.19	178,847.18
Non-Program Transactions			
410 000 Inter-fund Transfers	14,675,631.77	14,675,631.77	0.00
430 000 Instructional Service Payments	18,884,234.37	18,917,467.37	33,233.00
490 000 Other Non-Program Transactions	0.00	0.00	0.00
Subtotal Non-Program Transactions	33,559,866.14	33,593,099.14	33,233.00
TOTAL EXPENDITURES	144,667,686.14	145,160,083.24	492,397.10

SPECIAL EDUCATION (FUND 27)	Revised Budget 4-30-25	Revised Budget 5-31-25	Change in Budget
TOTAL REVENUES	24,133,484.77	24,133,484.77	-
100 000 Instruction	19,893,165.62	19,893,165.62	-
200 000 Support Services	4,168,069.15	4,168,069.15	-
400 000 Non-Program Transactions	72,250.00	72,250.00	-
TOTAL EXPENDITURES	24,133,484.77	24,133,484.77	-

1 min. **5. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 6423 – USE OF CREDIT CARDS – Mr. Mark Boehlke** (Discussion/Possible Action)

Administration recommends the introduction (first reading) of the following revised policy:

- Policy 6423 – Finances; Use of Credit Cards

1 min. **6. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8500 – FOOD SERVICES – Mr. Mark Boehlke** (Discussion/Possible Action)

Administration recommends the introduction (first reading) of the following revised policy:

- Policy 8500 – Finances; Food Services

1 min. **7. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8510 – WELLNESS – Mr. Mark Boehlke** (Discussion/Possible Action)

Administration recommends the introduction (first reading) of the following revised policy:

- Policy 8510 – Operations; Wellness

1 min. **8. GIFTS – Mr. Mark Boehlke** (Action)

Administration presents the following list of gifts to the District, requesting approval for those \$2,500 and greater.

<u>Gift</u>	<u>Donor</u>	<u>Building/Program</u>	<u>Amount</u>
<u>For Information</u>			
Flute	Wallace/Charlet Endsley	SASD Music Dept.	100.00
Monetary	First Congregational Church	South	150.00
Monetary	Joanne Howe	Books on Bikes	250.00
Orlimar Ladies Golf Clubs	Wallace/Charlet Endsley	SASD Girls Golf	300.00
Monetary	Anonymous	South	1,000.00
<u>Action</u>			
Monetary	Sargento Cheese Inc.	SASD (McKinney Vento)	4,000.00

Sheboygan Area School District
Capital Improvements
Revenues and Expenditures
July 1, 2024 thru May 31, 2025

	2024-25 Original Budget	2024-25 Revised Budget	2024-25 FYTD Activity	2024-25 Remaining Balance
REVENUES				
Tax Levy	1,384,000	1,384,000	1,375,000	
Interest	1,000	1,000	71,372	
Prior Year Carryover		2,431,682		
TOTAL REVENUE	1,385,000	3,816,682	1,446,372	
EXPENDITURES				
Projects				
774 ADA	-	7,000	-	7,000
775 Asbestos Removal	20,000	70,336	25,305	45,031
776 Assessments	-	-	-	-
777 Athletic Facilities	-	1	-	1
778 Athletic Fields	5,000	33,000	4,000	29,000
779 Auditoriums	-	-	-	-
780 Blacktop	20,000	141,000	-	141,000
781 Bleachers	-	-	-	-
782 Building Envelopes	110,000	149,184	109,184	40,000
783 Building Renovations	-	-	-	-
784 Door Hardware	20,000	30,068	8,067	22,001
785 Electrical	5,000	54,464	31,516	22,948
786 Facility Upgrades	195,000	1,115,559	653,584	461,975
787 Fencing	-	-	-	-
788 HVAC	10,000	355,377	121,317	234,060
789 Lighting	10,000	8,180	8,179	1
790 Lockers	-	-	-	-
791 Playgrounds	5,000	40,945	1,854	39,091
792 Plumbing	140,000	208,196	168,196	40,000
793 Roofing	845,000	1,603,374	988,961	614,413
794 Security/Fire	-	-	-	-
795 Service Systems	-	-	-	-
TOTAL PROJECTS	1,385,000	3,816,682	2,120,162	1,696,520
NET SURPLUS(DEFICIT)	-	-	(673,790)	

STATEMENT OF CASH FLOW

Finance Attach 2

Ending May 31, 2025

	Beginning Balance	Transactions May	EOM May
ADJUSTED STARTING CASH BALANCE	100,703,990	(7,933,139)	83,721,979
OPERATING FUNDS (Funds 10 & 27)			
REVENUES			
Operating Transfers In		-	-
Local Sources		266,637	26,314,974
Inter-district Payments In		-	5,664
Intermediate Sources		-	8,224
State Sources		805,080	74,590,612
Federal Sources		1,822,347	4,964,604
Other Financing Source		-	90,738
Other Revenue		118,865	571,843
Total Operating Fund Revenues		3,012,928	106,546,658
EXPENDITURES			
Instruction			
Salaries		4,544,477	41,885,477
Employee Benefits		1,931,788	17,659,132
Purchased Services		152,126	1,409,929
Non-Capital Objects		175,145	3,557,746
Capital Objects		12,673	138,575
Other Objects		12,381	126,207
Total Instruction		6,828,591	64,777,066
Support Services			
Salaries		1,593,159	17,241,222
Employee Benefits		792,873	8,430,539
Purchased Services		1,259,979	10,260,747
Non-Capital Objects		264,328	1,485,572
Capital Objects		26,124	457,488
Debt Retirement		-	-
Insurance		1,742	1,244,827
Other Objects		7,618	118,468
Total Support Services		3,945,823	39,238,864
Non-Program Transactions		32,634	6,442,746
Total Operating Fund Expenditures		10,807,048	110,458,676
REVENUES OVER (UNDER) EXPENDITURES		(7,794,120)	(3,912,018)
ALL OTHER FUNDS			
Revenues		854,941	8,687,065
Expenditures		958,981	8,949,008
		(104,040)	(261,943)
Less Net Receivables & Payables		(34,979)	
End of Month Cash Balance		83,721,979	
Fund 49 Red Raider Cash Balance		-	
Less OPEB		(33,635,178)	
Adjusted Cash Balance		50,086,802	
Prior Year - End of Month Cash Balance		84,643,767	
Fund 49 Red Raider		-	
Less OPEB		(32,504,494)	
Adjusted Prior Year Cash Balance		52,139,273	

**Sheboygan Area School District
General Fund and Special Education Fund
Revenues and Expenditures
July 1, 2024 thru May 31, 2025**

	2023-24 Revised Budget	2023-24 FYTD Activity	2023-24 FYTD % of Budget	2023-24 Fiscal Year End	2024-25 Revised Budget	2024-25 FYTD Activity	2024-25 FYTD % of Budget
REVENUES							
Local Sources	27,315,577	29,688,426	108.7%	29,993,475	26,130,008	26,314,974	100.7%
Inter-District Payments	1,973,522	-	0.0%	1,936,517	1,899,944	5,664	0.3%
Intermediate Sources	48,968	57,528	0.0%	74,551	18,172	8,224	0.0%
State Sources	105,041,410	71,144,167	67.7%	105,067,953	109,420,331	74,590,612	68.2%
Federal Sources	11,676,279	7,022,154	60.1%	10,771,780	8,757,042	4,964,604	56.7%
Other Financing Sources	-	2,993,742	0.0%	3,439,387	27,738	90,738	0.0%
Other Revenue	462,484	418,988	90.6%	424,299	814,898	571,843	70.2%
TOTAL REVENUE	146,518,240	111,325,006	76.0%	151,707,963	147,068,134	106,546,658	72.4%
EXPENDITURES							
Instructions							
Salaries	54,147,218	42,558,720	78.6%	54,978,737	53,699,109	41,843,690	77.9%
Employee Benefits	23,473,490	17,306,770	73.7%	23,634,046	24,004,565	17,653,052	73.5%
Purchased Services	1,320,504	1,021,078	77.3%	1,119,664	1,726,049	1,408,263	81.6%
Non-Capital Objects	4,899,943	2,780,928	56.8%	2,923,289	5,590,678	3,562,815	63.7%
Capital Objects	260,510	113,723	43.7%	126,271	165,992	138,575	83.5%
Other Objects	366,663	143,040	39.0%	170,474	317,214	127,647	40.2%
Total Instruction	84,468,328	63,924,259	75.7%	82,952,479	85,503,607	64,734,042	75.7%
Support Services							
Salaries	19,429,690	17,654,025	90.9%	20,354,343	19,949,610	17,283,009	86.6%
Employee Benefits	9,494,307	8,182,417	86.2%	10,233,839	9,954,908	8,436,619	84.7%
Purchased Services	14,934,619	12,218,964	81.8%	13,635,140	13,161,467	10,291,721	78.2%
Non-Capital Objects	3,321,737	1,676,418	50.5%	1,807,809	2,639,034	1,449,729	54.9%
Capital Objects	607,811	436,397	71.8%	522,058	1,559,730	457,488	29.3%
Debt Retirement	1,610	-	0.0%	305,985	1,700	-	0.0%
Insurance	1,049,669	1,152,802	109.8%	1,086,183	1,247,473	1,244,827	99.8%
Other Objects	2,584,243	137,544	5.3%	163,488	1,610,690	118,494	7.4%
Total Support Services	51,423,686	41,458,567	80.6%	48,108,845	50,124,612	39,281,888	78.4%
Non-Program Transactions	18,096,862	9,240,030	51.1%	22,826,972	18,989,717	6,442,746	33.9%
TOTAL EXPENDITURES	153,988,876	114,622,857	74.4%	153,888,297	154,617,936	110,458,676	71.4%
NET SURPLUS/(DEFICIT)	(7,470,636)	(3,297,851)		(2,180,334)	(7,549,803)	(3,912,018)	

Sheboygan Area School District
Nutritional Services Fund
Revenues & Expenditures
July 1, 2024 thru May 31, 2025

	2023-24 Revised Budget	2023-24 FYTD Activity	2023-24 FYTD % of Budget	2023-24 Fiscal Year End	2024-25 Revised Budget	2024-25 FYTD Activity	2024-25 Fiscal % of FYTD % of
REVENUES							
100 Operating Transfers In	-	-		-	-	-	0.0%
200 Local Sources	260,650	273,904	105.1%	308,043	371,800	229,272	61.7%
600 State Sources	-	91,776	0.0%	91,776	115,000	38,099	0.0%
700 Federal Sources	6,892,310	4,243,404	61.6%	5,443,320	6,076,480	4,100,673	67.5%
800 Other Financing Sources	-	6,536	0.0%	6,536	9,000	500	5.6%
900 Other Revenue	500	-	0.0%	295	-	-	0.0%
TOTAL REVENUE	7,153,460	4,615,618	64.5%	5,849,969	6,572,280	4,368,544	66.5%
EXPENDITURES							
100 Salaries	1,574,507	1,409,454	89.5%	1,585,883	1,679,339	1,414,500	84.2%
200 Employee Benefits	465,834	459,883	98.7%	599,534	554,628	498,679	89.9%
300 Purchased Services	396,370	197,717	49.9%	257,847	286,174	124,371	43.5%
400 Non-Capital Objects	5,242,610	3,504,661	66.8%	4,085,102	3,965,069	3,261,019	82.2%
500 Capital Objects	787,150	246,284	31.3%	262,135	20,600	13,642	66.2%
600 Principal	-	-	0.0%	844	-	-	0.0%
700 Insurance	45,000		0.0%	55,092	55,000	-	0.0%
900 Other Objects	15,800	10,337	65.4%	15,383	11,470	10,831	94.4%
TOTAL EXPENDITURES	8,527,271	5,828,336	68.3%	6,861,820	6,572,280	5,323,042	81.0%
NET SURPLUS/(DEFICIT)	(1,373,811)	(1,212,717)		(1,011,851)	-	(954,498)	

BUDGET REVISIONS**May 2025**

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	380	
TO:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH REGISTRATION FEES		380
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	155	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		155
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	65	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		65
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES	30	
TO:	ETUDE HS	SUPPLIES	OTHER REG CU	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES		30
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	129	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		129
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	75	
TO:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH REGISTRATION FEES		75
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	67	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		67
FROM:					ASSIGNED FUND BALANCE	400	
TO:	DEPT PERSON	ADVERTISING	BOARD OF EDU	FD BAL STA	O'ROURKE INVOICE		400
FROM:					ASSIGNED FUND BALANCE	3,402	
TO:	HORACE MANT	TECH SUPPLIE	REMODEL	FD 41 AVAIL	MULTI-CONDUCTOR CABLE		1,134
TO:	NORTH HIGH	TECH SUPPLIE	REMODEL	FD 41 AVAIL	MULTI-CONDUCTOR CABLE		1,134
TO:	SOUTH HIGH	TECH SUPPLIE	REMODEL	FD 41 AVAIL	MULTI-CONDUCTOR CABLE		1,134
						<hr/>	
						3,402	3,402
FROM:					COOPERATING TEACHER STIPEND	75	
TO:	HORACE MANT	SUPPLIES	UNDIFF CURR	COOP TCHR	COOPERATING TEACHER STIPEND		75

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:					ASSIGNED FUND BALANCE	350	
TO:	MUSIC	NON TECH MA	INSTRUCT EQU	FD BAL MUS	PIANO TUNING		350
FROM:	G WARRINER M	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	WILSON REGISTRATION FEES	20	
TO:	G WARRINER M	PRINTING AND	YEARBOOK	ST ACTIVITI	WILSON REGISTRATION FEES		20
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	139	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		139
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	225	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		225
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	150	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		150
FROM:	G WARRINER F	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES	40	
TO:	G WARRINER F	PRINTING AND	YEARBOOK	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		40
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	43	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		43
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH REGISTRATION FEES	138	
TO:	SOUTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	SOUTH REGISTRATION FEES		138
FROM:	G WARRINER F	EMP ANNUITY	DISTRICT-WIDI	REGISTRATI	WARRINER HIGH SCHOOL REGISTRATION FEES	20	
TO:	G WARRINER F	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		20
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	623	
TO:	NORTH HIGH	ITEMS FOR RES	TECH ED/GRAP	ST ACTIVITI	NORTH T-SHIRTS		623
FROM:	G WARRINER F	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	WARRINER HIGH SCHOOL YEARBOOK	400	
TO:	G WARRINER F	PRINTING AND	YEARBOOK	ST ACTIVITI	WARRINER HIGH SCHOOL YEARBOOK		400
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	HORACE MANN REGISTRATION FEES	18	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		18

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	115	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		115
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	8	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		8
FROM:	G WARRINER M	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	WILSON REGISTRATION FEES	40	
TO:	G WARRINER M	PRINTING AND	YEARBOOK	ST ACTIVITI	WILSON REGISTRATION FEES		40
FROM:	NORTH HIGH	MISCELLANEO	DISTRICT-WID	NONE PROJ	NORTH VAN RENTAL	1,750	
TO:	NORTH HIGH	VEHICLE FUEL	PUPIL TRANS R	NONE PROJ	NORTH VAN RENTAL		1,750
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES	36	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		36
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	144	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		144
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	40	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		40
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	233	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		233
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	123	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		123
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	54	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		54
FROM:	SHERIDAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SHERIDAN YEARBOOK	560	
TO:	SHERIDAN	PRINTING AND	YEARBOOK	ST ACTIVITI	SHERIDAN YEARBOOK		560
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	133	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		133

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	75	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		75
FROM:	G WARRINER H	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES	35	
TO:	G WARRINER H	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		35
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	81	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		81
FROM:	ETUDE MS	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	ETUDE MIDDLE SCHOOL FIELD TRIP/YEARBOOK	15	
TO:	ETUDE MS	PRINTING AND	YEARBOOK	ST ACTIVITI	ETUDE MIDDLE SCHOOL FIELD TRIP/YEARBOOK		15
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	135	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		135
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	15	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		15
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	225	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		225
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	64	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		64
FROM:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEE	15	
TO:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEE		15
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	150	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		150
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	1,022	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		1,022
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH BOOSTER CHECK FOR BUSSING	1,500	
TO:	NORTH HIGH	PUPIL DUES/FE	MODEL UN	ST ACTIVITI	NORTH BOOSTER CHECK FOR BUSSING		1,500

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	40	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		40
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	206	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		206
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	101	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		101
FROM:					ASSIGNED FUND BALANCE	663	
TO:	DEPT PERSON	ADVERTISING	BOARD OF EDU	FD BAL STA	LAMAR INVOICE		663
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES	54	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		54
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	128	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		128
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	67	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		67
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	15	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		15
FROM:	ETUDE MS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE MIDDLE SCHOOL FIELD TRIP/YEARBOOK	60	
TO:	ETUDE MS	PRINTING AND	YEARBOOK	ST ACTIVITI	ETUDE MIDDLE SCHOOL FIELD TRIP/YEARBOOK		60
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES	36	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		36
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES	60	
TO:	ETUDE HS	SUPPLIES	OTHER REG CL	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES		60
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE GRADUATION STOLE	90	
TO:	ETUDE HS	SUPPLIES	SR CLASS	ST ACTIVITI	ETUDE GRADUATION STOLE		90

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	143	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		143
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	10	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		10
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	9	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		9
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES	36	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		36
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	URBAN REGISTRATION FEES	6	
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		6
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	88	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		88
FROM:	G WARRINER H	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES	45	
TO:	G WARRINER H	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		45
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	59	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		59
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	65	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		65
FROM:	LONGFELLOW	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	LONGFELLOW REGISTRATION	6	
TO:	LONGFELLOW	PRINTING AND	YEARBOOK	ST ACTIVITI	LONGFELLOW REGISTRATION		6
FROM:					ASSIGNED FUND BALANCE	81,223	
TO:	INFORMATION	TECH HDWR	TECH SRVC AD	FD BAL NET	HEARTLAND QUOTE		74,841
TO:	INFORMATION	SFTWR SRVC	TECH SRVC AD	FD BAL NET	HEARTLAND QUOTE		6,383
						<hr/>	<hr/>
						81,223	81,223
FROM:					ASSIGNED FUND BALANCE	25,402	
TO:	INFORMATION	TECH HDWR	TECH SRVC AD	FD BAL NET	HEARTLAND QUOTE		25,402

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	INFORMATION	AIDABLE REFU	DISTRICT-WIDI	FD BAL NET	RECORD E-RATE DISCOUNT	324,894	
TO:					ASSIGNED FUND BALANCE		324,894
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	HORACE MANN REGISTRATION FEES	36	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		36
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	URBAN REGISTRATION FEES	3	
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		3
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	URBAN REGISTRATION FEES	25	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		22
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		3
						<hr/> 25	25
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	85	
TO:	NORTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		85
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	150	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		150
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	40	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		40
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH REGISTRATION FEES	25	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		25
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	174	
TO:	SOUTH HIGH	ITEMS FOR RE	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		174
FROM:	SOUTH HIGH	COLLEGE CREI	DISTRICT-WIDI	HERB KOHL	SOUTH HERB KOHL GRANT	6,000	
TO:	SOUTH HIGH	SUPPLIES	ART CLUB	HERB KOHL	SOUTH HERB KOHL GRANT		6,000
FROM:					ASSIGNED FUND BALANCE	324,894	
TO:	INFORMATION	TECH HDWR	TECH SRVC AD	FD BAL NET	HEARTLAND QUOTE		299,362
TO:	INFORMATION	SFTWR SRVC	TECH SRVC AD	FD BAL NET	RECORD E-RATE DISCOUNT		25,531
						<hr/> 324,894	324,894

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	URBAN REGISTRATION FEES	22	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		22
FROM:	G WARRINER H	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES	45	
TO:	G WARRINER H	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		45
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	53	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		53
FROM:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEE	15	
TO:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEE		15
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH REGISTRATION FEES	25	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		25
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	183	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		183
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	140	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		140
FROM:					ASSIGNED FUND BALANCE	300	
TO:	MUSIC	NON TECH MA	INSTRUCT EQU	FD BAL MUS	PIANO TUNING		300
FROM:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH ASIA CLIFTON ADJUSTMENT	119	
TO:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH ASIA CLIFTON ADJUSTMENT		119
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	780	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		450
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEES		330
						<hr/> 780	<hr/> 780
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	375	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		375
FROM:	WILSON	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	WILSON REGISTRATION FEES	14	
TO:	WILSON	PRINTING AND	YEARBOOK	ST ACTIVITI	WILSON REGISTRATION FEES		14

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	URBAN REGISTRATION FEES	30	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		27
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		3
						<hr/>	<hr/>
						30	30
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	84	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		84
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH REGISTRATION FEES	99	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		99
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	54	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		54
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	HORACE MANN REGISTRATION FEES	22	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		18
TO:	HORACE MANN	SUPPLIES	STUD PLANNEI	ST ACTIVITIES	HORACE MANN REGISTRATION FEES		4
						<hr/>	<hr/>
						22	22
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	URBAN REGISTRATION FEES	44	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		44
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	225	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		225
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	75	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		75
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	575	
TO:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH REGISTRATION FEES		575
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	405	
TO:	NORTH HIGH	PAYMENT TO S	GEN TUITION, I	NONE PROJ	NORTH REGISTRATION FEES		330
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		75
						<hr/>	<hr/>
						405	405

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH REGISTRATION FEES	99	
TO:	SOUTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	SOUTH REGISTRATION FEES		99
FROM:					ASSIGNED FUND BALANCE	4,082	
TO:	NORTH HIGH	BLDG COMP/R	REMODEL	FD 41 AVAIL	VIKING ELECTRIC QUOTE		2,744
TO:	SOUTH HIGH	BLDG COMP/R	REMODEL	FD 41 AVAIL	VIKING ELECTRIC QUOTE		955
TO:	HORACE MANN	BLDG COMP/R	REMODEL	FD 41 AVAIL	VIKING ELECTRIC QUOTE		384
						4,082	4,082
FROM:					ASSIGNED FUND BALANCE	105	
TO:	SOUTH HIGH	SUPPLIES	REMODEL	FD 41 AVAIL	BULB EXTENSIONS		105
FROM:					ASSIGNED FUND BALANCE	3,731	
TO:	MAINTENANCE	EQUIP-REPLAC	SITES-MAINTEN	PE UPGRAD	WATER FILL STATION AT HORACE MANN		3,526
TO:	MAINTENANCE	SUPPLIES	SITES-MAINTEN	PE UPGRAD	WATER FILL STATION AT HORACE MANN		205
						3,731	3,731
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	160	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		160
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	330	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEES		330
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	28	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		28
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	525	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		525
FROM:					ASSIGNED FUND BALANCE	2,728	
TO:	ALL SCHOOLS	COLLEGE CREI	OTH IMPROVEI	FD BAL TCR	TEACHER CREDENTIALING		2,728
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	829	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		829
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH STUDENT SERVICES AP TESTING	6,050	
TO:	NORTH HIGH	PAYMENT TO S	GEN TUITION, I	NONE PROJ	NORTH STUDENT SERVICES AP TESTING		6,050

LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION
----------	--------	----------	---------	-------------

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	405	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEES		330
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		75
						<hr/> 405	405
FROM:	NORTH HIGH	PAYMENT TO S	GEN TUITION, 1	NONE PROJ	NORTH REGISTRATION FEES	330	
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES	75	
TO:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES		405
						<hr/> 405	405
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	1,147	
TO:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH RRR STUDENT HOTEL		1,147
FROM:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH RRR STUDENT HOTEL	1,147	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH RRR STUDENT HOTEL		1,147
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	3	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNEI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		3
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	URBAN REGISTRATION FEES	44	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		44
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH SCHOOL STORE	122	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH SCHOOL STORE		122
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH REGISTRATION FEES	1,965	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEES		990
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEES		975
						<hr/> 1,965	1,965
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH SCHOOL STORE	24	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH SCHOOL STORE		24
FROM:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEE	75	
TO:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEE		75

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WIDE	ST ACTIVITI	HORACE MANN REGISTRATION FEES	180	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		180
FROM:	GRANT	STATE SAGE A	DISTRICT-WIDE	AGR	DPI PAYMENT AGR ADJUSTMENT	1,279	
FROM:	LONGFELLOW	STATE SAGE A	DISTRICT-WIDE	AGR	DPI PAYMENT AGR ADJUSTMENT	1,122	
FROM:	SHERIDAN	STATE SAGE A	DISTRICT-WIDE	AGR	DPI PAYMENT AGR ADJUSTMENT	1,100	
FROM:	JEFFERSON	STATE SAGE A	DISTRICT-WIDE	AGR	DPI PAYMENT AGR ADJUSTMENT	97	
TO:	GRANT	SUPPLIES	UNDIFF CURR	AGR	DPI PAYMENT AGR ADJUSTMENT		1,279
TO:	LONGFELLOW	SUPPLIES	UNDIFF CURR	AGR	DPI PAYMENT AGR ADJUSTMENT		1,122
TO:	SHERIDAN	SUPPLIES	UNDIFF CURR	AGR	DPI PAYMENT AGR ADJUSTMENT		1,100
TO:	JEFFERSON	SUPPLIES	UNDIFF CURR	AGR	DPI PAYMENT AGR ADJUSTMENT		97
						3,598	3,598
FROM:	TECHNOLOGY	EMP ANNUITY	DISTRICT-WIDE	TECH CARE	TECH MONTHLY REVISION	4,940	
FROM:	TECHNOLOGY	STUDENT FINE	DISTRICT-WIDE	TECH CARE	TECH MONTHLY REVISION	828	
TO:	TECHNOLOGY	TECH MAINT	INSTRUCT EQU	TECH CARE	TECH MONTHLY REVISION		4,940
TO:	TECHNOLOGY	TECH MAINT	INSTRUCT EQU	TECH CARE	TECH MONTHLY REVISION		828
						5,768	5,768
FROM:	G WARRINER F	EMP ANNUITY	DISTRICT-WIDE	REGISTRATI	CHARTER SCHOOL REGISTRATION REVISION	211	
FROM:	ETUDE HS	EMP ANNUITY	DISTRICT-WIDE	REGISTRATI	CHARTER SCHOOL REGISTRATION REVISION	140	
FROM:	ETUDE EL	EMP ANNUITY	DISTRICT-WIDE	REGISTRATI	CHARTER SCHOOL REGISTRATION REVISION	20	
TO:	G WARRINER F	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REGISTRATION REVISION		211
TO:	ETUDE HS	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REGISTRATION REVISION		140
TO:	ETUDE EL	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REGISTRATION REVISION		20
						371	371

BUDGET TRANSFERS**May 2025**

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	URBAN	CONTRACT SR'	MUSIC	NONE PROJ	INSTRUMENT REPAIRS	275	
TO:	URBAN	NON TECH MA	INSTRUCT EQU	NONE PROJ	INSTRUMENT REPAIRS		275
FROM:	COOPER	CARRYOVER	OFFICE OF THE	NONE PROJ	BOOM DIGITAL FLASHCARDS	45	
TO:	COOPER	OTH MEDIA RE	UNDIFF CURR	NONE PROJ	BOOM DIGITAL FLASHCARDS		45
FROM:	URBAN	SUPPLIES	OFFICE OF THE	NONE PROJ	TRAINING	475	
TO:	URBAN	PERSONAL SER	OFFICE OF THE	NONE PROJ	TRAINING		475
FROM:	G WARRINER F	CARRYOVER	OFFICE OF THE	NONE PROJ	AUTO REPAIR	850	
TO:	G WARRINER F	NON TECH MA	VEHICLE REPA	NONE PROJ	AUTO REPAIR		850
FROM:	NORTH HIGH	SUPPLIES	FAMILY & CON	CTE GRANT	INSULATED HEATED CABINET	1,495	
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	LUNCH FOR CONSTRUCTION TRADES MEETING	137	
TO:	NORTH HIGH	EQUIPMENT-AI	FAMILY & CON	CTE GRANT	INSULATED HEATED CABINET		1,495
TO:	ACADEMIC/CA	SUPPLIES	DIR OF IMPRV	NONE PROJ	LUNCH FOR CONSTRUCTION TRADES MEETING		137
						1,632	1,632
FROM:	CENTRAL HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ACCOUNT ADJUSTMENT	1,500	
TO:	CENTRAL HIGH	SUPPLIES	FAMILY & CON	NONE PROJ	ACCOUNT ADJUSTMENT		1,500
FROM:	INSTRUCT SRV	CARRYOVER	DIR OF IMPRV	NONE PROJ	ECCP TUITION	15,000	
TO:	VOCATIONAL I	PAYMENT TO S	GEN TUITION,	NONE PROJ	ECCP TUITION		15,000
FROM:	HORACE MANT	CARRYOVER	OFFICE OF THE	NONE PROJ	INSTRUMENT REPAIRS	200	
TO:	HORACE MANT	NON TECH MA	BUILDINGS-M	NONE PROJ	INSTRUMENT REPAIRS		200
FROM:	LUTHERAN HIC	SUPPLIES	REG CURR	TITLE IV A	LASER ENGRAVER & 3D PRINTER	3,009	
TO:	LUTHERAN HIC	TECH HARDW	REG CURR	TITLE IV A	LASER ENGRAVER & 3D PRINTER		3,009
FROM:	MATH	SUPPLIES	MATHEMATIC	NONE PROJ	MATH CONFERENCE	40	
TO:	MATH	PERSONAL SER	DIR OF IMPRV	NONE PROJ	MATH CONFERENCE		40

						Finance Attach 4	
FROM:	SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ATHLETICS OFFICE FUEL	200	
TO:	SOUTH HIGH	VEHICLE FUEL	PUPIL TRANS C	NONE PROJ	ATHLETICS OFFICE FUEL		200
						288	
FROM:	NORTH HIGH	EMPLOYEE TR	OFFICE OF THE	NONE PROJ	SCIENCE OOLYMPIAD HOTEL		
TO:	NORTH HIGH	PUPIL LODGIN	PUPIL TRANS C	NONE PROJ	SCIENCE OOLYMPIAD HOTEL		288
FROM:	TAPP & APPLE	SUPPLIES	SCHOOL AGED	NON-AIDAB	SCHOOL AGE PARENT CLASS	1,000	
FROM:	TAPP & APPLE	COMPUTER RE	SCHOOL AGED	NON-AIDAB	SCHOOL AGE PARENT CLASS	460	
FROM:	TAPP & APPLE	SUPPLIES	SCHOOL AGED	PARENTING	PARENTING LAB	300	
TO:	TAPP & APPLE	OTHER NON-C	SCHOOL AGED	NON-AIDAB	SCHOOL AGE PARENT CLASS		1,460
TO:	TAPP & APPLE	OTHER NON-C	SCHOOL AGED	PARENTING	PARENTING LAB		300
						<hr/>	
						1,760	1,760
FROM:	HORACE MANT	CARRYOVER	OFFICE OF THE	NONE PROJ	CREDIT CARD PURCHASES	2,000	
TO:	HORACE MANT	SUPPLIES	OFFICE OF THE	NONE PROJ	CREDIT CARD PURCHASES		1,600
TO:	HORACE MANT	SUPPLIES	SCIENCE	NONE PROJ	CREDIT CARD PURCHASES		250
TO:	HORACE MANT	SUPPLIES	DRAMATICS CI	NONE PROJ	CREDIT CARD PURCHASES		150
						<hr/>	
						2,000	2,000
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	MILEAGE TO CESA 7	81	
TO:	ACADEMIC/CA	EMPLOYEE TR	DIR OF IMPRV	NONE PROJ	MILEAGE TO CESA 7		81
FROM:	INSTRUCT SRV	APPAREL	HOMELESS	HOMELESS C	GROCERIES	781	
TO:	INSTRUCT SRV	SUPPLIES	UNDIFF CURR	HOMELESS C	GROCERIES		781
FROM:	VOCATIONAL I	PUPIL DUES/FE	BUSINESS EDU	NONE PROJ	FUEL FOR NORTH VAN	46	
TO:	VOCATIONAL I	VEHICLE FUEL	VOCATIONAL I	NONE PROJ	FUEL FOR NORTH VAN		46
FROM:	NORTH HIGH	SUPPLIES	STRING	NONE PROJ	PRINTING FOR SOLO & ENSEMBLE	125	
TO:	NORTH HIGH	PUPIL TRAVEL	CO-CURRICUL	NONE PROJ	PRINTING FOR SOLO & ENSEMBLE		125
FROM:	NORTH HIGH	SUPPLIES	STRING	NONE PROJ	PRINTING FOR SOLO & ENSEMBLE	13	
TO:	NORTH HIGH	VEHICLE FUEL	PUPIL TRANS R	NONE PROJ	PRINTING FOR SOLO & ENSEMBLE		13
FROM:	TECHNOLOGY	CARRYOVER	OTHER PUPIL S	NONE PROJ	DEVICES	224,986	
TO:	TECHNOLOGY	OTHER NON-C	UNDIFF CURR	NONE PROJ	DEVICES		224,986

FROM: URBAN	SUPPLIES	TECHNOLOGY	NONE PROJ	TECH ED REPAIRS	943	
TO: URBAN	NON TECH MA	INSTRUCT EQU	NONE PROJ	TECH ED REPAIRS		943
FROM: FARNSWORTH	SUPPLIES	OFFICE OF THE	NONE PROJ	CREDIT CARD PURCHASES	600	
FROM: FARNSWORTH	SUPPLIES	OFFICE OF THE	NONE PROJ	CREDIT CARD PURCHASES	460	
TO: FARNSWORTH	SFTWR SRVC	REG CURR	NONE PROJ	CREDIT CARD PURCHASES		600
TO: FARNSWORTH	SITE RENTAL	FACILITIES AC	NONE PROJ	CREDIT CARD PURCHASES		460
					<hr/>	
					1,060	1,060
FROM: ETUDE HS	SUPPLIES	ENGINEERING	NONE PROJ	DRAMA EXPENSE WIDAA	472	
FROM: ETUDE HS	SUPPLIES	DRAMA	NONE PROJ	DRAMA EXPENSE WIDAA	314	
TO: ETUDE HS	DISTRICT DUE	DRAMA	NONE PROJ	DRAMA EXPENSE WIDAA		472
TO: ETUDE HS	DISTRICT DUE	DRAMA	NONE PROJ	DRAMA EXPENSE WIDAA		314
					<hr/>	
					786	786
FROM: ACADEMIC/CA	CARRYOVER	DIR OF IMPRV	ACP CO-CUF	CODING CLUB STIPENDS	2,991	
FROM: ACADEMIC/CA	CARRYOVER	DIR OF IMPRV	ACP CO-CUF	CODING CLUB STIPENDS	803	
FROM: ACADEMIC/CA	CARRYOVER	DIR OF IMPRV	ACP CO-CUF	CODING CLUB STIPENDS	762	
TO: TECHNOLOGY	EXTRA PAY/OI	ELEM CODING	ACP CO-CUF	CODING CLUB STIPENDS		2,991
TO: TECHNOLOGY	SOCIAL SECUR	ELEM CODING	ACP CO-CUF	CODING CLUB STIPENDS		803
TO: TECHNOLOGY	RET-EMPLOYE	ELEM CODING	ACP CO-CUF	CODING CLUB STIPENDS		762
					<hr/>	
					4,556	4,556
FROM: HORACE MANT	SUPPLIES	MUSIC	NONE PROJ	MUSIC REPAIRS	75	
TO: HORACE MANT	NON TECH MA	INSTRUCT EQU	NONE PROJ	MUSIC REPAIRS		75
FROM: SPECIAL EDUC	SUPPLIES	SPED-SUPPORT	IDEA FT	TOUCHSCREEN MIC	239	
TO: SPECIAL EDUC	EQUIPMENT CC	OTHER EQUIPM	IDEA FT	TOUCHSCREEN MIC		239
FROM: PRINTING SER'	COMPUTER RE	PUBLISHING/D	NONE PROJ	ACCOUNT DEFICIT	11,000	
TO: PRINTING SER'	TECH MAINT	INSTR TECH	NONE PROJ	ACCOUNT DEFICIT		11,000
FROM: CHANGE ACAC	CARRYOVER	OFFICE OF THE	NONE PROJ	GYM RENTAL	600	
TO: CHANGE ACAC	BLDG RENTAL	FACILITIES AC	NONE PROJ	GYM RENTAL		600
FROM: NORTH HIGH	SUPPLIES	VOCATIONAL S	NONE PROJ	ACCOUNT ADJUSTMENT	106	
TO: NORTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ACCOUNT ADJUSTMENT		106

FROM: ART	EMPLOYEE TR	ART	NONE PROJ	JMKAC BUS FIELD TRIP	1,033	
TO: ART	PUPIL TRAVEL	FIELD TRIPS-C	NONE PROJ	JMKAC BUS FIELD TRIP		1,033
FROM: ALL PAR/PRI S	EXTRA PAY/OT	CURR DEVELO	TITLE III-A F	DECODABLE BOOKS FOR CHRISTIAN	200	
TO: ALL PAR/PRI S	TEXTBOOKS	CULT/SOC DIS	TITLE III-A F	DECODABLE BOOKS FOR CHRISTIAN		200
FROM: OPERATIONS	NON TECH MA	BUILDINGS	NONE PROJ	AUTOMATED LOGIC SERVICES	1,083	
TO: MAINTENANCE	TECH MAINT	INSTR TECH	NONE PROJ	AUTOMATED LOGIC SERVICES		1,083
FROM: SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	ACCOUNT DEFICIT	2,950	
TO: SHERIDAN	EXTRA PAY/OT	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		1,500
TO: SHERIDAN	PUPIL DUES/FE	OTHER PUPIL S	21ST CENT C	ACCOUNT DEFICIT		800
TO: SHERIDAN	PRINTING AND	OTHER PUPIL S	21ST CENT C	ACCOUNT DEFICIT		400
TO: SHERIDAN	OTHER NON-C	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		250
					<hr/>	
					2,950	2,950
FROM: HORACE MAN	SUPPLIES	ART	NONE PROJ	PRINTING COSTS	2,290	
FROM: HORACE MAN	OTHER NON-C	GENERAL INDI	NONE PROJ	PRINTING COSTS	1,000	
FROM: HORACE MAN	LIBRARY BOOI	ENGLISH LANC	NONE PROJ	PRINTING COSTS	877	
FROM: HORACE MAN	SUPPLIES	MATHEMATIC	NONE PROJ	PRINTING COSTS	234	
FROM: HORACE MAN	SUPPLIES	PHYSICAL EDU	NONE PROJ	PRINTING COSTS	187	
FROM: HORACE MAN	SUPPLIES	WORLD LANGU	NONE PROJ	PRINTING COSTS	160	
FROM: HORACE MAN	SUPPLIES	HEALTH	NONE PROJ	PRINTING COSTS	152	
FROM: HORACE MAN	SUPPLIES	SOCIAL SCIENC	NONE PROJ	PRINTING COSTS	100	
TO: HORACE MAN	PRINTING AND	REG CURR	NONE PROJ	PRINTING COSTS		5,000
					<hr/>	
					5,000	5,000
FROM: HORACE MAN	POSTAGE/CAR	PUBLIC INFORI	NONE PROJ	TRANSPORTATION FOR 8TH GRADE BOWLING	487	
FROM: HORACE MAN	EQUIP/VEH RE	GENERAL INDI	NONE PROJ	TRANSPORTATION FOR 6TH GRADE BOWLING	358	
FROM: HORACE MAN	SUPPLIES	GENERAL INDI	NONE PROJ	TRANSPORTATION FOR 6TH GRADE BOWLING	242	
TO: HORACE MAN	PUPIL TRAVEL	CO-CURRICUL	NONE PROJ	TRANSPORTATION FOR 6TH GRADE BOWLING		600
TO: HORACE MAN	PUPIL TRAVEL	FIELD TRIPS-C	NONE PROJ	TRANSPORTATION FOR 8TH GRADE BOWLING		487
					<hr/>	
					1,087	1,087

FROM: SHEB CTY CHR	TECH HARDW/	REG CURR	TITLE IV A	PD REIMBURSEMENT	219	
FROM: SHEB CTY CHR	PMNT TO CESA	OTH SUPPORT	TITLE IV A	PD REIMBURSEMENT	89	
FROM: SHEB CTY CHR	TECH SUPPLIE	REG CURR	TITLE IV A	PD REIMBURSEMENT	74	
TO: SHEB CTY CHR	PERSONAL SER	OTH SUPPORT	TITLE IV A	PD REIMBURSEMENT		382
					<hr/>	382
FROM: SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	PURCHASE ITEMS FOR CCLC-ANAPaula	350	
TO: SHERIDAN	OTHER NON-C/	CLCC PROG	21ST CENT C	PURCHASE ITEMS FOR CCLC-ANAPaula		350
FROM: SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	PRIMETIME TIMING	2,803	
TO: SOUTH HIGH	SFTWR SRVC	OFFICE OF THE	NONE PROJ	PRIMETIME TIMING		2,650
TO: SOUTH HIGH	CONTRACTED	OFFICE OF THE	NONE PROJ	PRIMETIME TIMING		153
					<hr/>	2,803
TO: SOUTH HIGH	PUPIL TRAVEL	DEBATE TRAV	NONE PROJ	ACCOUNT DEFICIT	491	
FROM: SOUTH HIGH	SUPPLIES	FORENSICS	NONE PROJ	ACCOUNT DEFICIT	221	
FROM: SOUTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	87	
FROM: SOUTH HIGH	VEHICLE FUEL	PUPIL TRANS C	NONE PROJ	ACCOUNT DEFICIT	35	
TO: SOUTH HIGH	PUPIL TRAVEL	CO-CURRICUL/	NONE PROJ	ACCOUNT DEFICIT		834
					<hr/>	834
FROM: SOUTH HIGH	NON TECH MA	FB MAINT	NONE PROJ	ADDITIONAL ACTIVITIES OFFICE SUPPLIES	4,475	
FROM: SOUTH HIGH	PUPIL TRAVEL	MUSIC TRAVE	NONE PROJ	ADDITIONAL ACTIVITIES OFFICE SUPPLIES	1,500	
FROM: SOUTH HIGH	BLDG RENTAL	BLDG-RENTAL	NONE PROJ	ADDITIONAL ACTIVITIES OFFICE SUPPLIES	400	
FROM: SOUTH HIGH	VEHICLE FUEL	PUPIL TRANS C	NONE PROJ	ADDITIONAL ACTIVITIES OFFICE SUPPLIES	115	
TO: SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ADDITIONAL ACTIVITIES OFFICE SUPPLIES		6,490
					<hr/>	6,490
FROM: ETUDE EL	SUPPLIES	UNDIFF CURR	NONE PROJ	END OF YEAR PICNIC, SPORTS DAY, ETC.	3,000	
TO: ETUDE EL	SUPPLIES	OFFICE OF THE	NONE PROJ	END OF YEAR PICNIC, SPORTS DAY, ETC.		3,000
FROM: DEPT PERSON	SUPPLIES	EMP WELLNES	NONE PROJ	EMPLOYEE MILEAGE REIMBURSEMENTS	5,000	
TO: DEPT PERSON	EMPLOYEE TR	UNDIFF CURR	NONE PROJ	EMPLOYEE MILEAGE REIMBURSEMENTS		5,000
FROM: SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	ACCOUNT DEFICIT	1,000	
TO: SHERIDAN	SUPPLIES	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		1,000

FROM: VOCATIONAL I	PUPIL DUES/FE	BUSINESS EDU	NONE PROJ	BACKGROUND CHECK/HEALTH PORTAL	73	
TO: VOCATIONAL I	CONTRACT SR'	OTHER PUPIL S	NONE PROJ	BACKGROUND CHECK/HEALTH PORTAL		73
FROM: INFORMATION	TECH HDWR	TECH SRVC AD	FD BAL NET	CORRECT BUDGET REVISION	25,402	
TO: INFORMATION	SFTWR SRVC	TECH SRVC AD	FD BAL NET	CORRECT BUDGET REVISION		25,402
FROM: COOPER	CARRYOVER	OFFICE OF THE	NONE PROJ	TPT ORDERS FOR END OF YEAR	300	
TO: COOPER	OTH MEDIA RE	UNDIFF CURR	NONE PROJ	TPT ORDERS FOR END OF YEAR		300
FROM: SOUTH HIGH	TEMP PT OTHE	ICE HOCKEY - I	NONE PROJ	ACCOUNT DEFICIT	4,330	
FROM: SOUTH HIGH	RET-EMPLOYE	ICE HOCKEY - I	NONE PROJ	ACCOUNT DEFICIT	805	
FROM: SOUTH HIGH	SOCIAL SECUR	FBLA	NONE PROJ	ACCOUNT DEFICIT	256	
FROM: SOUTH HIGH	SOCIAL SECUR	ICE HOCKEY - I	NONE PROJ	ACCOUNT DEFICIT	333	
TO: SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT		5,137
TO: SOUTH HIGH	TEMP PT OTHE	CHOIR DIRECT	NONE PROJ	ACCOUNT DEFICIT		416
TO: SOUTH HIGH	TEMP PT OTHE	GYMNASTICS-I	NONE PROJ	ACCOUNT DEFICIT		100
TO: SOUTH HIGH	RET-EMPLOYE	CHOIR DIRECT	NONE PROJ	ACCOUNT DEFICIT		29
TO: SOUTH HIGH	SOCIAL SECUR	CHOIR DIRECT	NONE PROJ	ACCOUNT DEFICIT		28
TO: SOUTH HIGH	RET-EMPLOYE	GYMNASTICS-I	NONE PROJ	ACCOUNT DEFICIT		7
TO: SOUTH HIGH	SOCIAL SECUR	GYMNASTICS-I	NONE PROJ	ACCOUNT DEFICIT		7
					<hr/>	
					5,724	5,724
FROM: URBAN	RET-EMPLOYE	CHESS CLUB	NONE PROJ	ACCOUNT DEFICIT	626	
FROM: URBAN	RET-EMPLOYE	OTH ACADEMI	NONE PROJ	ACCOUNT DEFICIT	92	
FROM: URBAN	TEMP PT OTHE	LEGO LEAGUE	NONE PROJ	ACCOUNT DEFICIT	22	
FROM: URBAN	RET-EMPLOYE	LEGO LEAGUE	NONE PROJ	ACCOUNT DEFICIT	4	
FROM: URBAN	SOCIAL SECUR	PHOTO CLUB	NONE PROJ	ACCOUNT DEFICIT	2	
FROM: URBAN	SOCIAL SECUR	STUDENT NEW	NONE PROJ	ACCOUNT DEFICIT	1	
TO: URBAN	TEMP PT OTHE	CHESS CLUB	NONE PROJ	ACCOUNT DEFICIT		654
TO: URBAN	SOCIAL SECUR	DRAMATICS CI	NONE PROJ	ACCOUNT DEFICIT		46
TO: URBAN	RET-EMPLOYE	DRAMATICS CI	NONE PROJ	ACCOUNT DEFICIT		45
TO: URBAN	RET-EMPLOYE	PHOTO CLUB	NONE PROJ	ACCOUNT DEFICIT		2
					<hr/>	
					747	747
FROM: WAREHOUSE	SUPPLIES	WAREHOUSING	NONE PROJ	STOCKROOM ACCOUNT DEFICIT	100	
TO: WAREHOUSE	TECH MAINT	INSTR TECH	NONE PROJ	STOCKROOM ACCOUNT DEFICIT		100

FROM: CENTRAL HIGH	CARRYOVER	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	12,217	
TO: CENTRAL HIGH	MULTIPLE HEA	REG CURR	NONE PROJ	ACCOUNT DEFICIT		10,000
TO: CENTRAL HIGH	EXTRA PAY/OI	REG CURR	NONE PROJ	ACCOUNT DEFICIT		1,000
TO: CENTRAL HIGH	DENTAL	REG CURR	NONE PROJ	ACCOUNT DEFICIT		550
TO: CENTRAL HIGH	TEMP PT PROF	VACANCY SUB	NONE PROJ	ACCOUNT DEFICIT		200
TO: CENTRAL HIGH	CELL PHONES	PUBLIC INFORI	NONE PROJ	ACCOUNT DEFICIT		200
TO: CENTRAL HIGH	SOCIAL SECUR	BLDG SUB	NONE PROJ	ACCOUNT DEFICIT		135
TO: CENTRAL HIGH	TEMP PT PROF	BLDG SUB	NONE PROJ	ACCOUNT DEFICIT		108
TO: CENTRAL HIGH	SOCIAL SECUR	VACANCY SUB	NONE PROJ	ACCOUNT DEFICIT		16
TO: CENTRAL HIGH	RET-EMPLOYE	BLDG SUB	NONE PROJ	ACCOUNT DEFICIT		8
					<hr/>	
					12,217	12,217
FROM: SOUTH HIGH	CARRYOVER	OFFICE OF THE	NONE PROJ	LTC INSTRUCTIONAL FEES	5,000	
FROM: SOUTH HIGH	OTHER NON-C	OFFICE OF THE	NONE PROJ	LTC INSTRUCTIONAL FEES	3,000	
FROM: SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJEC	LTC INSTRUCTIONAL FEES	167	
TO: SOUTH HIGH	PAYMENT TO V	GEN TUITION,	NONE PROJ	LTC INSTRUCTIONAL FEES		8,167
					<hr/>	
					8,167	8,167
FROM: SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	COMPUTERS	6,000	
TO: SHERIDAN	TECH HARDW	OTHER PUPIL S	21ST CENT C	COMPUTERS		6,000
FROM: SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	ACCOUNT DEFICIT	4,400	
TO: SHERIDAN	TEMP PT OTHE	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		2,000
TO: SHERIDAN	EXTRA PAY/OI	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		1,000
TO: SHERIDAN	PERM FT EDUC	OTHER GENER	21ST CENT C	ACCOUNT DEFICIT		500
TO: SHERIDAN	SOCIAL SECUR	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		500
TO: SHERIDAN	TEMP PT OTHE	OTHER PUPIL S	21ST CENT C	ACCOUNT DEFICIT		200
TO: SHERIDAN	RET-EMPLOYE	CLCC PROG	21ST CENT C	ACCOUNT DEFICIT		100
TO: SHERIDAN	SOCIAL SECUR	OTHER GENER	21ST CENT C	ACCOUNT DEFICIT		100
					<hr/>	
					4,400	4,400
FROM: DEPT OF PUPIL	SUPPLIES	OTHER SUPERV	SB MENTAL	PREPaRE TRAINING IN DENVER FOR SW'S	8,970	
TO: DEPT OF PUPIL	EMPLOYEE TR	INST STAFF TR	SB MENTAL	PREPaRE TRAINING IN DENVER FOR SW'S		7,500
TO: DEPT OF PUPIL	PERSONAL SEB	INST STAFF TR	SB MENTAL	PREPaRE TRAINING IN DENVER FOR SW'S		1,240
TO: DEPT OF PUPIL	EMPLOYEE DU	OTHER PUPIL S	SB MENTAL	PREPaRE TRAINING IN DENVER FOR SW'S		230
					<hr/>	
					8,970	8,970

						Finance Attach 4	
FROM: SETON	OTH MEDIA-IN	INST STAFF TR	TITLE IIA	ACCOUNT DEFICIT		175	
TO: SETON	PERSONAL SER	OTH SUPPORT	TITLE IIA	ACCOUNT DEFICIT			175
FROM: GRANT	SUPPLIES	UNDIFF CURR	AGR	DATA & INSTRUCTIONAL COACH COSTS		5,015	
FROM: GRANT	SUPPLIES	UNDIFF CURR	AGR	DATA & INSTRUCTIONAL COACH COSTS		328	
TO: GRANT	PERM PT PROF	INST STAFF TR	AGR	DATA & INSTRUCTIONAL COACH COSTS			5,015
TO: GRANT	SOCIAL SECUR	INST STAFF TR	AGR	DATA & INSTRUCTIONAL COACH COSTS			328
						<hr/>	
						5,343	5,343
FROM: GRANT	CARRYOVER	OFFICE OF THE	NONE PROJ	PRINTING COSTS		926	
TO: GRANT	PRINTING AND	UNDIFF CURR	NONE PROJ	PRINTING COSTS			926
FROM: GRANT	CARRYOVER	OFFICE OF THE	NONE PROJ	PE SUPPLY SHIPPING COSTS		93	
TO: GRANT	SUPPLIES	PHYSICAL EDU	NONE PROJ	PE SUPPLY SHIPPING COSTS			93
FROM: INSTRUCT SRV	PUPIL TRAVEL	SHS TRNSPRT	TOURNAME	DEBATE NATIONALS REGISTRATION FEES		26	
TO: INSTRUCT SRV	PUPIL DUES/FE	CO CURR TOU	TOURNAME	DEBATE NATIONALS REGISTRATION FEES			26
FROM: ETUDE MS	SUPPLIES	ENGINEERING	NONE PROJ	CREDIT CARD PURCHASES		500	
FROM: ETUDE MS	PRINTING AND	UNDIFF CURR	NONE PROJ	CREDIT CARD PURCHASES		400	
TO: ETUDE MS	ADVERTISING	REG CURR	NONE PROJ	CREDIT CARD PURCHASES			500
TO: ETUDE MS	ADVERTISING	REG CURR	NONE PROJ	CREDIT CARD PURCHASES			400
						<hr/>	
						900	900
FROM: NORTH HIGH	SUPPLIES	TECHNOLOGY	CTE GRANT	NORTH GRAPHICS EQUIPMENT		255	
FROM: NORTH HIGH	SUPPLIES	PHOTOGRPHY/	NONE PROJ	NORTH GRAPHICS EQUIPMENT		156	
TO: NORTH HIGH	TECH SUPPLIE	TECHNOLOGY	CTE GRANT	NORTH GRAPHICS EQUIPMENT			255
TO: NORTH HIGH	TECH SUPPLIE	PHOTOGRPHY/	NONE PROJ	NORTH GRAPHICS EQUIPMENT			156
						<hr/>	
						411	411
FROM: ETUDE EL	SUPPLIES	UNDIFF CURR	NONE PROJ	24/25 YEARBOOKS FOR OFFICE		150	
TO: ETUDE EL	PRINTING AND	YEARBOOK	NONE PROJ	24/25 YEARBOOKS FOR OFFICE			150
FROM: COOPER	CARRYOVER	OFFICE OF THE	NONE PROJ	CO-CURRICULAR MISCALCULATION		1,218	
TO: COOPER	TEMP PT OTHE	ELEM CO-CURI	NONE PROJ	CO-CURRICULAR MISCALCULATION			1,218
FROM: SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	ACCOUNT DEFICIT		1,000	
TO: SHERIDAN	SUPPLIES	CLCC PROG	21ST CENT C	CREDIT CARD PURCHASES			1,000

FROM:	BUSINESS SER'	SUPPLIES	UNDIFF CURR	NONE PROJ	BUS TRANSPORTATION FOR GRADUATION PRAC	82	
TO:	BUSINESS SER'	PUPIL TRAVEL	FIELD TRIPS-C	NONE PROJ	BUS TRANSPORTATION FOR GRADUATION PRAC		82
FROM:	BUSINESS SER'	SUPPLIES	UNDIFF CURR	NONE PROJ	SOUTH STATE FORENSICS & DEBATE	3,138	
TO:	INSTRUCT SRV	PUPIL LODGIN	SHS TRNSPRT	TOURNAME	SOUTH STATE FORENSICS & DEBATE		3,138
FROM:	BUSINESS SER'	SUPPLIES	UNDIFF CURR	NONE PROJ	BUS TRANSPORTATION FOR GRADUATION PRAC	82	
TO:	BUSINESS SER'	PUPIL TRAVEL	FIELD TRIPS-C	NONE PROJ	BUS TRANSPORTATION FOR GRADUATION PRAC		82
FROM:	NORTH HIGH	NON TECH MA	INSTRUCT EQU	NONE PROJ	CHOIR SUPPLY TRANSFER	800	
TO:	NORTH HIGH	CONTRACT SR'	MUSIC	NONE PROJ	CHOIR SUPPLY TRANSFER		800
FROM:	MUSIC	EMPLOYEE TR	MUSIC	NONE PROJ	WRS COSTS FOR STIPENDS & EXTRA TIME PAID	215	
FROM:	MUSIC	SUPPLIES	BAND CLUB	NONE PROJ	FICA COSTS FOR STIPENDS & EXTR TIME PAID	200	
TO:	MUSIC	RET-EMPLOYE	MUSIC	NONE PROJ	WRS COSTS FOR STIPENDS & EXTRA TIME PAID		215
TO:	MUSIC	SOCIAL SECUR	MUSIC	NONE PROJ	FICA COSTS FOR STIPENDS & EXTR TIME PAID		200
						<hr/>	
						415	415
FROM:	INSTRUCT SRV	PUPIL LODGIN	SHS TRNSPRT	TOURNAME	STATE ENTRY FEE FOR FORENSICS	122	
TO:	INSTRUCT SRV	PUPIL DUES/FE	CO CURR TOUF	TOURNAME	STATE ENTRY FEE FOR FORENSICS		122
FROM:	VOCATIONAL I	NON TECH MA	INSTRUCT EQU	NONE PROJ	AP TESTS	1,431	
TO:	VOCATIONAL I	PUPIL DUES/FE	MATHEMATIC	NONE PROJ	AP TESTS		1,431
FROM:	MAINTENANC	EQUIP-RPL ASS	MAINT VEHIC	NONE PROJ	ANNUAL GYM BLEACHER INSPECTIONS	14,795	
TO:	MAINTENANC	NON TECH MA	OTHER MAINT	NONE PROJ	ANNUAL GYM BLEACHER INSPECTIONS		14,795
FROM:	LONGFELLOW	SUPPLIES	OFFICE OF THE	NONE PROJ	COPIER LEASE	41	
TO:	LONGFELLOW	TECH MAINT	INSTR TECH	NONE PROJ	COPIER LEASE		41
FROM:	MAINTENANC	EQUIP-RPL ASS	MAINT VEHIC	NONE PROJ	CLASSROOM & GYM PAINTING AT LONGFELLOW	5,305	
TO:	MAINTENANC	NON TECH MA	BUILDINGS-M	NONE PROJ	CLASSROOM & GYM PAINTING AT LONGFELLOW		5,305
TRANSFERS OF APPROPRIATION							
FROM:	SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ADDITIONAL ENTRY FEES	2,000	
TO:	SOUTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	ADDITIONAL ENTRY FEES		2,000

FROM: MATH	CARRYOVER	MATHEMATIC	NONE PROJ	MATH SUPPLIES	35,587	
TO: MATH	SUPPLIES	MATHEMATIC	NONE PROJ	MATH SUPPLIES		35,587
FROM: SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	ENTRY FEES FOR GOLF	3,000	
TO: SOUTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	ENTRY FEES FOR GOLF		3,000
FROM: GRANT	SUPPLIES	UNDIFF CURR	AGR	ABOVE & BEYOND MUSEUM FIELD TRIP FEES	1,033	
TO: GRANT	PUPIL DUES/FE	UNDIFF CURR	AGR	ABOVE & BEYOND MUSEUM FIELD TRIP FEES		1,033
FROM: TAPP & APPLE	OTHER NON-C	SCHOOL AGED	NON-AIDAB	ACCOUNT ADJUSTMENT	2,060	
FROM: TAPP & APPLE	SUPPLIES	SCHOOL AGED	PARENTING	ACCOUNT ADJUSTMENT	128	
TO: TAPP & APPLE	EQUIP-ADD AS	SCHOOL AGED	NON-AIDAB	ACCOUNT ADJUSTMENT		2,060
TO: TAPP & APPLE	OTHER NON-C	SCHOOL AGED	PARENTING	ACCOUNT ADJUSTMENT		128
					2,188	2,188
FROM: TAPP & APPLE	EQUIP-ADD AS	SCHOOL AGED	NON-AIDAB	ACCOUNT ADJUSTMENT	2,060	
FROM: TAPP & APPLE	OTHER NON-C	SCHOOL AGED	PARENTING	ACCOUNT ADJUSTMENT	128	
TO: TAPP & APPLE	OTHER NON-C	SCHOOL AGED	NON-AIDAB	ACCOUNT ADJUSTMENT		2,060
TO: TAPP & APPLE	SUPPLIES	SCHOOL AGED	PARENTING	ACCOUNT ADJUSTMENT		128
					2,188	2,188
FROM: TAPP & APPLE	OTHER NON-C	SCHOOL AGED	NON-AIDAB	ACCOUNT ADJUSTMENT	2,060	
FROM: TAPP & APPLE	SUPPLIES	SCHOOL AGED	PARENTING	ACCOUNT ADJUSTMENT	128	
TO: TAPP & APPLE	EQUIPMENT-AI	SCHOOL AGED	NON-AIDAB	ACCOUNT ADJUSTMENT		2,060
TO: TAPP & APPLE	OTHER NON-C	SCHOOL AGED	PARENTING	ACCOUNT ADJUSTMENT		128
					2,188	2,188
FROM: TECHNOLOGY	TECH SUPPLIE	ELEM CODING	ACP CO-CUF	CODING CLUB STIPENDS	8,009	
TO: TECHNOLOGY	EXTRA PAY/OI	ELEM CODING	ACP CO-CUF	CODING CLUB STIPENDS		8,009
FROM: TECHNOLOGY	EMPLOYEE TR	LIB MEDIA RES	NONE PROJ	LIBRARY HELP STIPEND	4,000	
TO: TECHNOLOGY	TEMP PT OFFIC	LIB MEDIA RES	NONE PROJ	LIBRARY HELP STIPEND		4,000
FROM: MAINTENANCE	NON TECH MA	SITES-MAINT	NONE PROJ	HORACE MANN FIRE PUMP RELIEF REPLACEME	2,660	
TO: MAINTENANCE	NON TECH MA	BUILDINGS-M	NONE PROJ	HORACE MANN FIRE PUMP RELIEF REPLACEME		2,660
FROM: OPERATIONS	SUPPLIES	OPERATION	NONE PROJ	REFRIGERANT TANKS FOR NORTH	3,216	
TO: MAINTENANCE	SUPPLIES	BUILDINGS-M	NONE PROJ	REFRIGERANT TANKS FOR NORTH		3,216

FROM:	OPERATIONS	NON TECH MA	OPERATION	NONE PROJ	ACCOUNT DEFICIT	5,000	
TO:	MAINTENANC	SUPPLIES	BUILDINGS-M	NONE PROJ	ACCOUNT DEFICIT		5,000
FROM:	SOCIAL SCIENC	CARRYOVER	SOCIAL SCIENC	NONE PROJ	ADMISSION FOR SHEBOYGAN CTY HIST. MUSEU	2,150	
TO:	SOCIAL SCIENC	PUPIL DUES/FE	SOCIAL SCIENC	NONE PROJ	ADMISSION FOR SHEBOYGAN CTY HIST. MUSEU		2,150
FROM:	INFORMATION	CARRYOVER	TECH SRVC AD	NONE PROJ	AUTOMATED LOGIC SERVICES	2,000	
TO:	INFORMATION	TECH MAINT	TECH SRVC AD	NONE PROJ	AUTOMATED LOGIC SERVICES		2,000
FROM:	SOUTH HIGH	TEMP PT OTHE	FBLA	NONE PROJ	ADDITIONAL ENTRY FEES	3,345	
FROM:	SOUTH HIGH	TEMP PT OTHE	DIVE-MALE	NONE PROJ	ADDITIONAL ENTRY FEES	825	
FROM:	SOUTH HIGH	RET-EMPLOYE	FBLA	NONE PROJ	ADDITIONAL ENTRY FEES	231	
FROM:	SOUTH HIGH	SOCIAL SECUR	DIVE-MALE	NONE PROJ	ADDITIONAL ENTRY FEES	64	
FROM:	SOUTH HIGH	RET-EMPLOYE	DIVE-MALE	NONE PROJ	ADDITIONAL ENTRY FEES	57	
TO:	SOUTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	ADDITIONAL ENTRY FEES		4,522
						<hr/> 4,522	4,522
FROM:	NORTH HIGH	PUPIL DUES/FE	BAND CLUB	NONE PROJ	TRANSFER FOR MUSIC ACCOUNTS	933	
FROM:	NORTH HIGH	DISTRICT DUE	BAND CLUB	NONE PROJ	TRANSFER FOR MUSIC ACCOUNTS	500	
FROM:	NORTH HIGH	CONTRACT SR	BAND CLUB	NONE PROJ	ACCOUNT DEFICIT	200	
TO:	NORTH HIGH	SUPPLIES	BAND CLUB	NONE PROJ	ACCOUNT ADJUSTMENT		933
TO:	NORTH HIGH	SUPPLIES	BAND CLUB	NONE PROJ	ACCOUNT ADJUSTMENT		500
TO:	NORTH HIGH	SUPPLIES	BAND CLUB	NONE PROJ	ACCOUNT ADJUSTMENT		200
						<hr/> 1,633	1,633
FROM:	OPERATIONS	TECH HARDW	OPERATION	NONE PROJ	COMPUTER REPLACEMENT	3,566	
TO:	OPERATIONS	TECH SUPPLIE	OPERATION	NONE PROJ	COMPUTER REPLACEMENT		3,566
FROM:	SOUTH HIGH	TEMP PT OTHE	OFFICE OF THE	NONE PROJ	ADDITIONAL FEES FOR OFFICIATING	3,000	
TO:	SOUTH HIGH	OFFICIALS & J	OFFICE OF THE	NONE PROJ	ADDITIONAL FEES FOR OFFICIATING		3,000
FROM:	OPERATIONS	EQUIP-REPLAC	OPERATION	NONE PROJ	SCRUBBER FOR NORTH	16,000	
FROM:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJ	SCRUBBER FOR NORTH	14,174	
FROM:	OPERATIONS	TECH HARDW	OPERATION	NONE PROJ	SCRUBBER FOR NORTH	12,000	

TO:	OPERATIONS	EQUIP-ADD AS	OPERATION	NONE PROJ	SCRUBBER FOR NORTH	16,000	
TO:	OPERATIONS	EQUIP-ADD AS	OPERATION	NONE PROJ	SCRUBBER FOR NORTH	14,174	
TO:	OPERATIONS	EQUIP-ADD AS	OPERATION	NONE PROJ	SCRUBBER FOR NORTH	12,000	
						<hr/>	
						42,174	42,174
FROM:	HORACE MANT	EQUIPMENT CO	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	1,500	
FROM:	HORACE MANT	SFTWR SRVC	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	1,168	
FROM:	HORACE MANT	PERSONAL SER	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	1,000	
FROM:	HORACE MANT	EMPLOYEE TR	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	800	
FROM:	HORACE MANT	TECH SUPPLIE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	500	
FROM:	HORACE MANT	SOFTWARE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	500	
FROM:	HORACE MANT	DISTRICT DUE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	200	
TO:	HORACE MANT	TECH HARDW	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT		5,668
						<hr/>	
						5,668	5,668
FROM:	MAINTENANCE	EQUIP-RPL ASS	MAINT VEHIC	NONE PROJ	EXTRACTOR, VACS & SPOTTER FOR DUSTOCIAN	7,474	
FROM:	OPERATIONS	EQUIP-ADD AS	OPERATION	NONE PROJ	EXTRACTOR, VACS & SPOTTER FOR DUSTOCIAN	5,900	
TO:	OPERATIONS	TECH HARDW	OPERATION	NONE PROJ	EXTRACTOR, VACS & SPOTTER FOR DUSTOCIAN		7,474
TO:	OPERATIONS	TECH HARDW	OPERATION	NONE PROJ	EXTRACTOR, VACS & SPOTTER FOR DUSTOCIAN		5,900
						<hr/>	
						13,374	13,374
FROM:	OPERATIONS	TECH HARDW	OPERATION	NONE PROJ	ACCOUNT ADJUSTMENT	6,363	
TO:	OPERATIONS	OTHER NON-C	OPERATION	NONE PROJ	ACCOUNT ADJUSTMENT		6,363
FROM:	JEFFERSON	CARRYOVER	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICIT	250	
TO:	JEFFERSON	TEMP PT PROF	BLDG SUB	NONE PROJ	ACCOUNT DEFICIT		250
FROM:	WILSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	6,090	
FROM:	LONGFELLOW	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	1,124	
FROM:	CLEVELAND	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	1,079	
FROM:	JACKSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	846	
FROM:	JACKSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	700	
FROM:	CENTRAL HIGH	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	481	
FROM:	LONGFELLOW	SFTWR SRVC	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	322	
FROM:	COOPER	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	292	
FROM:	CENTRAL HIGH	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	109	
FROM:	CENTRAL HIGH	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	90	
FROM:	PIGEON RIVER	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	54	

FROM: PIGEON RIVER	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	35	
FROM: ETUDE EL	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	21	
FROM: ETUDE EL	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	19	
FROM: CENTRAL HIGH	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT	19	
TO: TECHNOLOGY	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT		9,655
TO: URBAN	TECH SUPPLIE	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT		815
TO: URBAN	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT		700
TO: EARLY LEARN	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT		90
TO: GRANT	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	COMMON SCHOOLS FUND ADJUSTMENT		21
					<hr/>	
					11,281	11,281
FROM: OPERATIONS	PMNT TO CESA	DIRECTION OF	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	421	
FROM: MAINTENANCE	PAYMENT TO M	DIRECTION OF	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	200	
FROM: OPERATIONS	PAYMENT TO M	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	200	
FROM: OPERATIONS	PYMT TO COUN	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	200	
FROM: MAINTENANCE	PRINTING AND	DIRECTION OF	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	91	
FROM: OPERATIONS	COMPUTER RE	EQUIPMENT-O	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	60	
FROM: OPERATIONS	NON TECH MA	EQUIPMENT-O	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE	56	
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		421
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		200
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		200
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		200
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		91
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		60
TO: OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ANNUAL POOL PERMIT APPLICATION FEE		56
					<hr/>	
					1,228	1,228
FROM: MAINTENANCE	PMNT TO CESA	DIRECTION OF	NONE PROJ	TOOLS FOR MAINTENANCE DEPARTMENT	4,143	
TO: MAINTENANCE	OTHER NON-C	DIRECTION OF	NONE PROJ	TOOLS FOR MAINTENANCE DEPARTMENT		4,143
FROM: OPERATIONS	PERSONAL SER	OPERATION	NONE PROJ	TOOLS FOR CUSTODIANS	2,000	
TO: OPERATIONS	OTHER NON-C	OPERATION	NONE PROJ	TOOLS FOR CUSTODIANS		2,000
FROM: SCIENCE	CARRYOVER	SCIENCE	NONE PROJ	MYSTERY SCIENCE MEMBERSHIP	9,153	
TO: SCIENCE	SFTWR SRVC	SCIENCE	NONE PROJ	MYSTERY SCIENCE MEMBERSHIP		9,153
FROM: MAINTENANCE	EQUIP-RPL ASS	MAINT VEHIC	NONE PROJ	MAINTENANCE PALLET RACKING	2,700	
TO: MAINTENANCE	OTHER NON-C	DIRECTION OF	NONE PROJ	MAINTENANCE PALLET RACKING		2,700

FROM:	NORTH HIGH	EMPLOYEE DU	OFFICE OF THE	NONE PROJ	END OF YEAR CELEBRATION	3,500	
TO:	NORTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	END OF YEAR CELEBRATION		3,500
FROM:	MAINTENANCE	EQUIP-RPL ASS	MAINT VEHICLE	NONE PROJ	MAINTENANCE EQUIPMENT COMPONENT	5,000	
TO:	MAINTENANCE	EQUIPMENT CO	BUILDINGS-M/	NONE PROJ	MAINTENANCE EQUIPMENT COMPONENT		5,000
FROM:	MAINTENANCE	EQUIP-RPL ASS	MAINT VEHICLE	NONE PROJ	GRANT GYM LIGHT PANELS	2,800	
TO:	MAINTENANCE	BLDG COMP/R	REMODEL	NONE PROJ	GRANT GYM LIGHT PANELS		2,800

Book	Policy Manual
Section	6000 Finances
Title	USE OF CREDIT CARDS
Code	po6423*jrm
Status	First Reading
Adopted	October 22, 2013

6423 - **USE OF DISTRICT CREDIT CARDS**

The Board of Education recognizes the value of an efficient method of payment and recordkeeping for certain expenses. The Board, therefore, authorizes the use of District credit cards.

Credit cards shall not be used to circumvent the general purchasing procedures established by Board policy. The Board affirms that credit cards shall only be used in connection with Board-approved or school-related activities and that only those types of expenses that are for the benefit of the District and serve a valid and proper public purpose shall may be paid for by credit card. ~~Under no circumstances shall credit cards be used for personal purchases or the purchase of alcoholic beverages regardless of whether the purchase of such beverages is made in connection with a meal. The credit card may never be used to purchase alcohol or personal items or services, nor is the personal gain of credit card rewards such as bonus points, frequent flyer miles, or any other affinity program reward permitted under any circumstances.~~

Inappropriate or illegal use of the credit card and/or failure to strictly comply with the limitations and requirements set forth in the administrative guidelines may result in a loss of credit card privileges, disciplinary action, up to and including termination, personal responsibility for any and all inappropriate charges, including finance charges and interest assessed in connection with the purchase, and/or possible referral to law enforcement authorities for prosecution.

The Board directs the District Administrator to determine and specify those employees authorized to use District credit cards. The District Administrator shall be responsible for giving direction to and supervising such employees' use of District credit cards.

~~The District Administrator shall develop administrative guidelines that specify those authorized to use credit cards, the types of expenses which can be paid by credit card, and their proper supervision and use.~~

© Neola 200524

Book	Policy Manual
Section	8000 Operations
Title	FOOD SERVICES
Code	po8500*jrm
Status	First Reading
Adopted	October 22, 2013
Last Revised	October 22, 2024

8500 - FOOD SERVICES

The Board shall provide cafeteria facilities in all school facilities buildings where space and facilities permits, and will provide food service for the purchase and consumption of lunch for all students.

The Board shall also provide a breakfast program in accordance with procedures established by the Department of Public Instruction United States Department of Agriculture (USDA) School Breakfast Program.

The food-service program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages, including but not limited to the current USDA school meal pattern requirements of the United States Department of Agriculture (USDA) and the USDA's Smart Snacks in School nutrition standards, as well as to the fiscal management of the program. Further, the food-service program shall comply with Federal and State regulations pertaining to the fiscal management of the program as well as all the requirements pertaining to food service hiring and food service manager/operator licensure and certification. In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service staff and other authorized persons.

~~Lunches sold by the school may be purchased by students and staff members and community residents in accordance with the administrative guidelines established by the District Administrator.~~

The operation of and supervision of the food-service program shall be the responsibility of the Assistant Superintendent of Business and Operational Services and the Coordinator of School Nutritional Services. Food services shall be operated on a self-supporting basis with revenue from students, staff, grants, Federal and State reimbursement, and surplus food. The Board shall assist the program by furnishing available space, initial major equipment, and utensils. Maintenance and replacement of equipment are the responsibility of the program.

~~A periodic review of the food service accounts shall be made by the Assistant Superintendent of Business and Operational Services. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a la carte foods purchased using funds from the nonprofit food service account must accrue to the nonprofit food service account.~~

~~The food service program may participate in the "Farm to School Program" using locally grown food on school meals and snacks.~~

The District's food service program shall serve only food items and beverages determined by the Food Service Department to be in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Any competitive food items and beverages that are available for sale to students a la carte in the dining area between midnight and thirty (30) minutes following the end of the school day shall also comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550 - Competitive Food Sales. Foods and beverages not associated with the food-service program may be vended in accordance with the rules and regulations set forth in Board Policy 8540 - Vending Machines.

No foods or beverages, other than those associated with the District's food service, are to be sold during food service hours. The District's food service program shall serve only food items and beverages determined by the Food Service Department to be in compliance with the current USDA Dietary Guidelines for Americans and the

USDA Smart Snacks in School nutrition guidelines. Foods and beverages unassociated with the food-service program may be vended in accordance with the rules and regulations set forth in Board Policy 8540 - Vending Machines.

Dietary Modifications

Modifications Based on Compliant Medical Documentation

An adult student or student's parent requesting special dietary accommodations for a student with a disability that restricts the diet must provide the Medical Statement for Special Dietary Needs signed by a State authorized medical authority, which is a medical professional authorized in the State of Wisconsin to write prescriptions. The request must contain the following information and must be submitted on DPI Form PI--6314, Medical Statement for Special Dietary Needs:

- A. an explanation of how the student's physical or mental impairment restricts the diet;
- B. the food(s)/type(s) of foods to be avoided;
- C. the food(s)/type(s) of foods to be substituted;
- D. additional pertinent information, if any, that will assist in accommodating the student's needs.

If a Medical Statement for Special Dietary Needs is incomplete, unclear, or lacks sufficient detail, the Coordinator of Nutritional Services shall request that the student or parent/guardian request that the medical authority supplement the response so that a safe meal can be provided.

A special dietary accommodation for a student who has a disability that restricts the student's diet must be supported by a Medical Statement for Special Dietary Needs, which should be submitted to the Coordinator of Nutritional Services who shall serve as the Special Dietary Accommodation Coordinator, Grace Tesmer, 830 Virginia Avenue, Sheboygan, WI 53081, 920-459-4587, gtesmer@sasd.net.

A student with a disability may have an IEP or 504 plan that requires specific instruction, services, or accommodation related to the student's nutritional needs. If a student's IEP or 504 plan contains the same information that is required on a Medical Statement for Special Dietary Needs, then it is not necessary to obtain and submit a separate Medical Statement for Special Dietary Needs. Form PI-6314 can be obtained from the Department of Public Instruction (<https://dpi.wi.gov/sites/default/files/imce/forms/pdf/f6314-english.pdf>) or upon request to the Coordinator of Nutritional Services.

~~Substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider who has prescriptive authority in the State of Wisconsin has provided medical certification that the student's medical condition restricts their diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b.~~

~~The medical certification must identify:~~

- ~~A. the student's medical condition or symptoms of a condition that restricts one (1) or more major life activity or function;~~
- ~~B. an explanation of how the condition or symptom affects the student's diet; and~~
- ~~C. the food(s) to be omitted from the student's diet, and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).~~

The individual making an initial request for such substitutions must inform the Coordinator of Nutritional Services that the student has a disability that restricts the student's diet. The School District will honor the request upon receipt of the required documentation from a State authorized medical authority. If the Coordinator of Nutritional Services is unable to grant a requested accommodation following receipt of the medical authority's statement, the student or parent shall be provided with an explanation of the basis for the decision. Compliant requests shall be immediately implemented.

Disability Accommodation Grievance Procedure

The following procedure is intended to provide prompt and equitable resolution to any concern or disagreement regarding the food service program's administration of meal modifications made or requested on the basis of a student's disability. None of the procedures described in this policy section shall prevent a student or parent

from pursuing a complaint with any State or Federal agency, including the USDA, using the procedures described at the end of this policy.

A. If an initial request for accommodation in the form of substituted meals is denied, the student or parent may request review of that decision by the District Administrator and shall provide any communications between the student or parent and food service officials concerning the accommodation request, any documentation provided by a medical authority, and any additional information the student or parent believes is pertinent to the decision. A review of the materials provided and of the initial decision shall be completed and a response provided to the student or parent as soon as practicable following receipt of the request for review. If the initial decision is reversed, including due to additional information provided on review, the dietary accommodations shall be implemented without delay. If the initial decision is affirmed the decision is final.

B. Any other complaint or disagreement with the food service administration concerning implementation of special dietary accommodations based on a student's disability shall be presented to the Special Dietary Accommodation Coordinator. The student or parent shall specify the nature of the concern and any requested remedy in writing. The Coordinator shall promptly review the grievance and either contact the student or parent for any required clarification of the request or to seek to reach an agreement regarding how to best address the concern. If no agreement is reached, the Coordinator shall make a determination and notify the student or parent in writing as soon as practicable. If the grievance is affirmed in any respect, the Coordinator shall propose a plan for implementing appropriate remedial measures. If the student or parent is dissatisfied with the Coordinator's determination, the student or parent may submit a written request to the Building Principal or District Administrator for review. The administrator's determination shall be final.

Modifications Based on Noncompliant Medical Requests

On a case-by-case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who ~~provide are not "disabled persons", but have~~ a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs, ~~but which does not comply with the requirements above.~~ To qualify for such consideration and substitutions the medical statement must identify:

- A. the medical or dietary need that restricts the student's diet; and
- B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

The District may provide a student with a substitute meal without any certification provided that the meal still meets the USDA meal pattern for reimbursement.

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: ~~<https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>~~ <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf> or <https://dpi.wi.gov/sites/default/files/imce/school-nutrition/pdf/sfa-civil-rights-complaints-procedure-template.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and ~~the~~ date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW

Washington, D.C. 20250-9410; or

2. Fax: (833) 256-1665 or (202) 690-7442; or

3. E-mail: program.intake@usda.gov.

This institution is an equal opportunity provider.

Revised 10/24/17

Revised 1/22/19

Revised 2/22/22

T.C. 8/2/22

© Neola 202324

Legal

15.137, 93.49, 115.34-115.345, 120.10(16), 120.13(10), Wis. Stats.

7 C.F.R. 15b, 210, 215, 220, 225, 226, 227, 235, 240, 245

42 U.S.C. 1758

42 U.S.C. Chapter 13

SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

SP 59-2016 Modifications to Accommodate Disabilities in the School Meal Program

OMB Circular No. A-87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)

Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq. Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.

Book	Policy Manual
Section	8000 Operations
Title	WELLNESS
Code	po8510*jrm
Status	First Reading
Adopted	June 24, 2014
Last Revised	December 10, 2024

8510 - **WELLNESS**

As required by law, the Board **for the Sheboygan Area School District** establishes the following wellness policy ~~for the Sheboygan Area School District.~~

The Board recognizes that good nutrition and regular physical activity improve the health and well-being of the District's students. Furthermore, research suggests that there is a positive correlation between a student's health and well-being and their ability to learn. Moreover, schools can play an important role in the developmental process by which students establish their health and nutrition habits by providing nutritious meals and snacks through the schools' meal programs, by supporting the development of good eating habits, and by promoting increased physical activity both in and out of school.

The Board, however, believes this effort to support the students' development of healthy behaviors and habits with regard to eating and exercise cannot be accomplished by the schools alone. It will be necessary for not only the staff, but also parents and the public at large to be involved in a community-wide effort to promote, support, and model such healthy behaviors and habits.

The Board sets the following goals in an effort to enable students to establish good health and nutrition habits:

A. With regard to nutrition education:

1. Nutrition education shall be included in the sequential, comprehensive Health curriculum in accordance with the curriculum standards and benchmarks established by the State.
2. Nutrition education shall be integrated into other subject areas of the curriculum, when appropriate, to complement, but not replace, the standards and benchmarks for health education.
3. Nutrition education shall extend beyond the school by engaging and involving families and the community.
4. Nutrition education shall reinforce lifelong balance by emphasizing the link between nutrient intake (eating) and exercise in ways that are age-appropriate.
5. The District shall provide information to parents that is designed to encourage them to reinforce at home the standards and benchmarks being taught in the classroom.

B. With regard to physical activity:

1. **Physical Education**

- a. A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the standards and benchmarks established by the State.
- b. The physical education curriculum shall provide sequential instruction related to the knowledge, attitudes, and skills necessary to participate in lifelong, health-enhancing physical activity.

- c. The sequential, comprehensive physical education curriculum shall provide students with opportunities to learn, practice, and be assessed on developmentally appropriate knowledge, attitudes, and skills necessary to engage in lifelong, health-enhancing physical activity.
- d. Planned instruction in physical education shall meet the needs of all students, including those who are not athletically gifted.
- e. Planned instruction in physical education shall promote participation in physical activity outside the regular school day.

2. Physical Activity

- a. Physical activity and movement shall be integrated, when possible, across the curricula and throughout the school day.
- b. The school shall provide information to families to encourage and assist them in their efforts to incorporate physical activity into their children's daily lives.
- c. In addition to planned physical education, the school shall provide age-appropriate physical activities (e.g., recess during the school day, intramurals and clubs before and after school, and interscholastic sports) that meet the needs of all students, including males, females, students with disabilities, and students with special healthcare needs.

C. With regard to other school-based activities:

- 1. Encourage teachers to consider non-food items as an incentive or reward for students. Should teachers decide to use food items as an incentive or reward, they are encouraged to adhere to the Smart Snacks in School Standards developed by the USDA. <https://fns-prod.azureedge.us/sites/default/files/resource-files/smartsnacks.pdf>
- 2. Encourage schools to prepare and distribute to staff and parents a list of snack items that comply with the Smart Snacks in School Standards developed by the USDA.
- 3. An organized wellness program shall be available to all staff.
- 4. The schools may provide opportunities for staff, parents, and other community members to model healthy eating habits by dining with students in the school dining areas.
- 5. Students are discouraged from sharing their foods or beverages with one another during meal times, given concerns about allergies and other restrictions on some students' diets.

Furthermore, with the objectives of enhancing student health and well being, ~~and reducing childhood obesity,~~ the following guidelines are established:

- A. In accordance with Policy 8500, ~~entitled Food Service~~ - Food Service, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages as well as to the fiscal management of the program.
- B. As set forth in Policy 8531, ~~entitled~~ Free and Reduced Price Meals, the guidelines for reimbursable school meals are not less restrictive than the guidelines issued by the U.S. Department of Agriculture (USDA).
- C. All foods sold to students on campus from midnight to one half hour after the scheduled school day shall comply with the Smart Snacks in School Standards established by the USDA, including foods available to students from vending machines or fund raisers.
- D. Marketing and advertising in the schools are limited to foods and beverages that meet the Smart Snacks in School nutrition standards.

The Board designates Assistant Superintendent of Business and Operational Services as the individual charged with operational responsibility for measuring and evaluating the District's implementation and progress under this policy. An interview or survey process will be developed and used to measure how fully the district is implementing the wellness policy within the schools.

The Assistant Superintendent of Business and Operational Services shall report on the District's compliance with this policy and the progress toward achieving the goals set forth herein when requested to do so by the Board.

Review of this policy shall occur every three (3) years, by a committee appointed by the Administration that may consist of representatives of the Administration, the nutritional service program, the parents, the students, and the public. The committee shall provide the Board with any recommended changes to this policy.

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
3400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. Fax:
(833) 256-1665 or (202) 690-7442; or
3. E-mail:
program.intake@usda.gov

This institution is an equal opportunity provider.

T.C. 4/11/23

© Neola 202324

Legal 42 U.S.C. 1751 et seq.
42 U.S.C. 1771 et seq.

