



SHEBOYGAN AREA

SCHOOL DISTRICT

Tuesday, August 12, 2025

Time: 6:00 p.m. – 6:15 p.m.

CHAIR: Ms. Ruiz-Harrison

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

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, August 12, 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** (Information)

No Fund 41 Capital Projects report until completion of the audit.

2 min. **2. FUND 49 REFERENDUM PROJECTS – Mr. Mark Boehlke** (Information)

Administration will present a Revenue and Expenditure report through June 30, 2025, for the Fund 49 middle school referendum projects.

1 min. **3. STATEMENT OF CASH FLOW – Mr. Mark Boehlke** (Information)

No statement of cash flow report until completion of the audit.

1 min. **4. REVENUES & EXPENDITURES REPORTS – Mr. Mark Boehlke** (Information)

No revenue and expense reports until completion of the audit.

2 min. **5. BUDGET REVISIONS & TRANSFERS OF APPROPRIATIONS – Mr. Mark Boehlke** (Action)

Administration recommends the approval of the Budget Revisions and Transfers reports through June 30, 2025.

GENERAL FUND (FUND 10)	Revised Budget 5-31-25	Revised Budget 6-30-25	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	434,967.60	436,487.29	1,519.69

270 School Activity Income	213,108.87	245,878.07	32,769.20
280 Interest on Investments	2,268,155.14	2,268,155.14	0.00
290 Other Revenue, Local Sources	235,155.58	244,121.23	8,965.65
Subtotal Local Sources	26,130,008.19	26,173,262.73	43,254.54
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	170,223.43	121,950.43
640 Payments for Services	130,000.00	130,000.00	0.00
650 Student Achievement Guarantee in Education	2,314,008.99	2,314,008.99	0.00
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	103,314,784.99	103,436,735.42	121,950.43
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	480,754.69	480,754.69	0.00
990 Miscellaneous	334,143.68	334,143.68	0.00
Subtotal Other Revenues	814,898.37	814,898.37	0.00
TOTAL REVENUES	137,610,280.55	137,775,485.52	165,204.97
EXPENDITURES	Revised Budget 5-31-25	Revised Budget 6-30-25	Budget Increase (Decrease)
Instruction			
110 000 Undifferentiated Curriculum	26,037,039.07	26,019,379.07	(17,660.00)
120 000 Regular Curriculum	31,187,187.66	31,175,807.66	(11,380.00)
130 000 Vocational Curriculum	3,228,223.11	3,285,174.23	56,951.12
140 000 Physical Curriculum	3,062,317.00	3,062,317.00	0.00
160 000 Co-Curricular Activities	1,567,687.07	1,580,608.33	12,921.26
170 000 Other Special Needs	527,987.00	527,810.00	(177.00)
Subtotal Instruction	65,610,440.91	65,651,096.29	40,655.38
Support Sources			
210 000 Pupil Services	6,226,170.06	6,245,360.06	19,190.00
220 000 Instructional Staff Services	6,096,422.96	6,150,779.96	54,357.00
230 000 General Administration	2,114,969.64	2,121,215.64	6,246.00
240 000 School Building Administration	8,233,588.59	8,234,759.79	1,171.20

250 000 Business Administration	18,220,393.48	18,306,826.29	86,432.81
260 000 Central Services	590,454.35	584,723.35	(5,731.00)
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	3,225,371.11	3,225,371.11	0.00
Subtotal Support Sources	45,956,543.19	46,118,209.20	161,666.01
Non-Program Transactions			
410 000 Inter-fund Transfers	14,675,631.77	14,675,631.77	0.00
430 000 Instructional Service Payments	18,917,467.37	18,950,660.57	33,193.20
490 000 Other Non-Program Transactions	0.00	0.00	0.00
Subtotal Non-Program Transactions	33,593,099.14	33,626,292.34	33,193.20
TOTAL EXPENDITURES	145,160,083.24	145,395,597.83	235,514.59

SPECIAL EDUCATION (FUND 27)	Revised Budget 5-31-25	Revised Budget 6-30-25	Change in Budget
TOTAL REVENUES	24,133,484.77	24,133,484.77	-
100 000 Instruction	19,893,165.62	19,893,365.62	200.00
200 000 Support Services	4,168,069.15	4,167,869.15	(200.00)
400 000 Non-Program Transactions	72,250.00	72,250.00	-
TOTAL EXPENDITURES	24,133,484.77	24,133,484.77	-

1 min. **6. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8531 – FREE AND REDUCED-PRICE MEALS – Mr. Mark Boehlke** (Discussion/Possible Action)

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

- Policy 8531 – Operations; Free and Reduced-Price Meals

1 min. **7. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8540 – VENDING MACHINES – Mr. Mark Boehlke** (Discussion/Possible Action)

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

- Policy 8540 – Operations; Vending Machines

1 min. **8. INTRODUCTION (FIRST READING) OF NEW BOARD OF EDUCATION POLICY 8550 – COMPETITIVE FOOD SALES – Mr. Mark Boehlke** (Discussion/Possible Action)

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

- Policy 8550 – Operations; Competitive Food Sales

1 min. **9. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8600 – TRANSPORTATION – Mr. Mark Boehlke** (Discussion/Possible Action)

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

- Policy 8600 – Operations; Transportation

1 min. **10. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8660 – TRANSPORTATION BY PRIVATE VEHICLE – Mr. Mark Boehlke** (Discussion/Possible Action)

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

- Policy 8660 – Operations; Transportation by Private Vehicle

1 min. **11. INTRODUCTION (FIRST READING) OF REVISED BOARD OF EDUCATION POLICY 8680 – BUS SERVICES CONTRACTS – Mr. Mark Boehlke** (Discussion/Possible Action)

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

- Policy 8680 – Operations; Bus Services Contracts

1 min. **12. 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>			
Monetary	Team Excel Youth Wrestling Club	North	1,000.00
2002 Chevrolet Trailblazer	Ramon Ruiz	North (Tech Ed)	500.00
Monetary	Sully's Ride Shop	Sheboygan Theatre Company	592.00
Monetary	Travis/Kris Gross	Sheboygan Theatre Company	100.00
Monetary	Acuity	Sheboygan Theatre Company	1,500.00
Monetary	Panera Bread	Sheboygan Theatre Company	113.77
<u>Action</u>			
Monetary	Visit Sheboygan	Sheboygan Theatre Company	3,000.00

Fund 49
Revenue and Expense Report (unaudited)
Ending June 30, 2025

<u>Fd T Loc Obj Func Prj</u>	<u>Account Level Description</u>	<u>2024-25 FY Activity</u>
49 R 802 280 500000 000	Earnings on Investments	612,694.95
49 R 802 873 500000 000	Bond Proceeds	93,000,000.00
49 R 802 957 500000 000	Unrealized Gains on Investments	982,328.14
Total Revenue		94,595,023.09
49 E 233 319 255100 000	Farnsworth - Contracted Personal Services	51,254.00
49 E 233 327 255100 000	Farnsworth - Construction Services	795,434.00
49 E 245 319 255100 000	Urban - Contracted Personal Services	40,356.00
49 E 245 327 255100 000	Urban - Construction Services	1,221,544.00
Total Expense		2,108,588.00
NET		92,486,435.09

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	GRADUATION	30	
TO:	ETUDE HS	SUPPLIES	SR CLASS	ST ACTIVITI	GRADUATION		30
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	YEARBOOKS DEPOSIT	30	
TO:	ETUDE HS	PRINTING AND	YEARBOOK	ST ACTIVITI	YEARBOOKS DEPOSIT		30
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	119	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		119
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	1,193	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEE		863
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		330
						1,193	1,193
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	375	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEE		375
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	6	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		6
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	436	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		436
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	99	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		99
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	URBAN REGISTRATION FEES	9	
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		9
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	330	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		330
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	97	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		97
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	98	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		98

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	YEARBOOKS DEPOSIT	65	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	YEARBOOKS DEPOSIT		65
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	1,832	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		1,832
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH SCHOOL STORE	126	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH SCHOOL STORE		126
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH CREDIT FOR BOOKS	23	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH CREDIT FOR BOOKS		23
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION CREDIT	45	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION CREDIT		45
FROM:	MADISON	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	JAMES MADISON REGISTRATION FEES	20	
TO:	MADISON	PRINTING AND	YEARBOOK	ST ACTIVITI	JAMES MADISON REGISTRATION FEES		20
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACEMANN REGISTRATION	18	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACEMANN REGISTRATION		18
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	885	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		660
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEE		225
						<hr/>	<hr/>
						885	885
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	4,523	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		2,988
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		1,205
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		330
						<hr/>	<hr/>
						4,523	4,523
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	URBAN REGISTRATION FEES	44	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		44

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION	39	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION		36
TO:	HORACE MANN	SUPPLIES	STUD PLANNE	ST ACTIVITI	HORACE MANN REGISTRATION		3
						<hr/>	<hr/>
						39	39
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	555	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		330
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEE		225
						<hr/>	<hr/>
						555	555
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	674	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		674
FROM:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	CENTRAL REGISTRATION FEES	15	
TO:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL REGISTRATION FEES		15
FROM:	SHERIDAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SHERIDAN YEARBOOK DEPOSIT	108	
TO:	SHERIDAN	PRINTING AND	YEARBOOK	ST ACTIVITI	SHERIDAN YEARBOOK DEPOSIT		108
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	6	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		6
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION	36	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION		36
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	URBAN REGISTRATION FEES	138	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		132
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		6
						<hr/>	<hr/>
						138	138
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	330	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		330
FROM:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	CENTRAL REGISTRATION FEES	15	
TO:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL REGISTRATION FEES		15

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	25	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		25
FROM:	ETUDE MS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	YEARBOOKS DEPOSIT	20	
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	12	
TO:	ETUDE MS	PRINTING AND	YEARBOOK	ST ACTIVITI	YEARBOOKS DEPOSIT		20
TO:	FARNSWORTH	SUPPLIES	STUD PLANNEI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		12
						<hr/>	<hr/>
						32	32
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	URBAN REGISTRATION FEES	9	
TO:	URBAN	SUPPLIES	ST PLANNERS	ST ACTIVITI	URBAN REGISTRATION FEES		9
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	YEARBOOKS DEPOSIT	25	
TO:	ETUDE HS	PRINTING AND	YEARBOOK	ST ACTIVITI	YEARBOOKS DEPOSIT		25
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	330	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		330
FROM:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	CENTRAL REGISTRATION FEES	30	
TO:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL REGISTRATION FEES		30
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	1,904	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		1,765
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		139
						<hr/>	<hr/>
						1,904	1,904
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	YEARBOOKS DEPOSIT	195	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	YEARBOOKS DEPOSIT		195
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	198	
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	65	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		198
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		65
						<hr/>	<hr/>
						263	263
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	297	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		297

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
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:	G WARRINER H	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	WARRINER REGISTRATION	90	
TO:	G WARRINER H	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER REGISTRATION		90
FROM:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES	30	
TO:	ETUDE HS	SUPPLIES	OTHER REG CL	NONE PROJ	ETUDE HIGH SCHOOL REGISTRATION FEES		30
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	HORACEMANN REGISTRATION	3	
TO:	HORACE MANN	SUPPLIES	STUD PLANNE	ST ACTIVITI	HORACEMANN REGISTRATION		3
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	495	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		495
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	575	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		575
FROM:	LONGFELLOW	OTH SCH ACTI	DISTRICT-WID	NONE PROJ	LONGFELLOW TIGER TALES BOOKSTORE DEPOS	12	
TO:	LONGFELLOW	PRINTING AND	YEARBOOK	ST ACTIVITI	LONGFELLOW TIGER TALES BOOKSTORE DEPOS		12
FROM:					ASSIGNED FUND BALANCE	517	
TO:	SOUTH HIGH	SUPPLIES	REMODEL	FD 41 AVAIL	AUDITORIUM LIGHTING AT SOUTH		517
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	578	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH SCHOOL STORE		578
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH REFUND FOR SCHOLARSHIP	330	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REFUND FOR SCHOLARSHIP		330
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	210	
TO:	NORTH HIGH	ITEMS FOR RES	TECH ED/GRAP	ST ACTIVITI	NORTH GRAPHICS INVOICE - FCA SHIRTS		210

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	2,297	
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	1,320	
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	393	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEE		2,297
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH REGISTRATION FEE		1,320
TO:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH REGISTRATION FEE		393
						<hr/>	
						4,010	4,010
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH AP TESTING	100	
TO:	NORTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	NORTH AP TESTING		100
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH AP TESTING	9,638	
TO:	NORTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	NORTH AP TESTING		9,638
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH SCHOOL STORE	53	
TO:	NORTH HIGH	ITEMS FOR RES	TECH ED/GRAP	ST ACTIVITI	NORTH GRAPHICS ORDER		53
FROM:	G WARRINER F	SPECIAL PROJE	DISTRICT-WID	CTE GRANT	CTE INCENTIVE GRANT	29,352	
FROM:	CENTRAL HIGH	SPECIAL PROJE	DISTRICT-WID	CTE GRANT	CTE INCENTIVE GRANT	17,486	
FROM:	SOUTH HIGH	SPECIAL PROJE	DISTRICT-WID	CTE GRANT	CTE INCENTIVE GRANT	9,992	
FROM:	G WARRINER F	SPECIAL PROJE	DISTRICT-WID	CTE GRANT	CTE INCENTIVE GRANT	1,249	
TO:	NORTH HIGH	SUPPLIES	FAMILY & CON	CTE GRANT	CTE INCENTIVE GRANT		15,613
TO:	CENTRAL HIGH	SUPPLIES	TECHNOLOGY	CTE GRANT	CTE INCENTIVE GRANT		14,364
TO:	NORTH HIGH	SUPPLIES	TECHNOLOGY	CTE GRANT	CTE INCENTIVE GRANT		8,119
TO:	NORTH HIGH	SUPPLIES	BUSINESS EDU	CTE GRANT	CTE INCENTIVE GRANT		5,621
TO:	SOUTH HIGH	SUPPLIES	FAMILY & CON	CTE GRANT	CTE INCENTIVE GRANT		4,372
TO:	SOUTH HIGH	SUPPLIES	BUSINESS EDU	CTE GRANT	CTE INCENTIVE GRANT		3,747
TO:	CENTRAL HIGH	SUPPLIES	FAMILY & CON	CTE GRANT	CTE INCENTIVE GRANT		3,123
TO:	SOUTH HIGH	SUPPLIES	TECHNOLOGY	CTE GRANT	CTE INCENTIVE GRANT		1,874
TO:	G WARRINER F	SUPPLIES	TECHNOLOGY	CTE GRANT	CTE INCENTIVE GRANT		625
TO:	G WARRINER F	SUPPLIES	TECHNOLOGY	CTE GRANT	CTE INCENTIVE GRANT		625
						<hr/>	
						58,079	58,079
FROM:	DIRECTOR OF I	SPECIAL PROJE	DISTRICT-WID	EDUCATION	DPI PAYMENT ED EFFECT	60,500	
TO:	DIRECTOR OF I	SFTWR SRVC	DIR OF IMPRV	EDUCATION	DPI PAYMENT ED EFFECT		60,500

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	ALL SCHOOLS	COLLEGE CREI	DISTRICT-WID	HERB KOHL	DUAL ENROLLMENT CREDENTIAL GRANT	2,567	
TO:	ALL SCHOOLS	COLLEGE CREI	OTH IMPROVE	FD BAL TCR	DUAL ENROLLMENT CREDENTIAL GRANT		2,567
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	JFE ACTIVITIES FUNDS COLLECTED	395	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	JFE ACTIVITIES FUNDS COLLECTED		395
FROM:	DIRECTOR OF I	SPECIAL PROJE	DISTRICT-WID	EDUCATION	DPI PAYMENT	3,371	
TO:	DIRECTOR OF I	SFTWR SRVC	DIR OF IMPRV	EDUCATION	DPI PAYMENT		3,371
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	180	
TO:	FARNSWORTH	PRINTING AND	YEARBOOK	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		180
FROM:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH REGISTRATION FEE	75	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH REGISTRATION FEE		75
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	198	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		198
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	TRANSFER FROM WARRINER	2	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		2
FROM:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH NSF CHECK CHARGE	330	
TO:	NORTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH NSF CHECK CHARGE		330
FROM:	MADISON	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	JAMES MADISON REGISTRATION FEES	400	
TO:	MADISON	PRINTING AND	YEARBOOK	ST ACTIVITI	JAMES MADISON REGISTRATION FEES		400
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	105	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH REGISTRATION FEES		65
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		40
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	198	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		198
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	99	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH REGISTRATION FEES		99

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACEMANN REGISTRATION	504	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACEMANN REGISTRATION		504
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	99	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		99
FROM:	URBAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	URBAN REGISTRATION FEES	88	
TO:	URBAN	PRINTING AND	YEARBOOK	ST ACTIVITI	URBAN REGISTRATION FEES		88
FROM:	TECHNOLOGY	EMP ANNUITY	DISTRICT-WID	TECH CARE	TECH MONTHLY REVISION	9,615	
FROM:	TECHNOLOGY	STUDENT FINE	DISTRICT-WID	TECH CARE	TECH MONTHLY REVISION	1,394	
TO:	TECHNOLOGY	TECH MAINT	INSTRUCT EQU	TECH CARE	TECH MONTHLY REVISION		9,615
TO:	TECHNOLOGY	TECH MAINT	INSTRUCT EQU	TECH CARE	TECH MONTHLY REVISION		1,394
						<hr/>	
						11,009	11,009
FROM:	G WARRINER F	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REVISION	2,474	
FROM:	G WARRINER M	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REVISION	2,410	
FROM:	ETUDE HS	EMP ANNUITY	DISTRICT-WID	REGISTRATI	CHARTER SCHOOL REVISION	136	
FROM:	ETUDE HS	EMP ANNUITY	DISTRICT-WID	REGISTRATI	CHARTER SCHOOL REVISION	136	
TO:	G WARRINER F	EMP ANNUITY	DISTRICT-WID	REGISTRATI	CHARTER SCHOOL REVISION		2,474
TO:	G WARRINER M	EMP ANNUITY	DISTRICT-WID	REGISTRATI	CHARTER SCHOOL REVISION		2,410
TO:	ETUDE HS	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REVISION		136
TO:	ETUDE HS	SUPPLIES	OFFICE OF THE	NONE PROJ	CHARTER SCHOOL REVISION		136
						<hr/>	
						5,156	5,156
FROM:	NORTH HIGH	SPECIAL PROJ	DISTRICT-WID	CTE GRANT	CORRECT DPI PAYMENT	29,352	
TO:	G WARRINER F	SPECIAL PROJ	DISTRICT-WID	CTE GRANT	CORRECT DPI PAYMENT		29,352
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES	99	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES		99
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH REGISTRATION FEES	198	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION, I	ST ACTIVITI	SOUTH REGISTRATION FEES		198

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:					ASSIGNED FUND BALANCE	69,793	
TO:	DEPT PERSONNEL	EXTRA PAY/OT	SIGNING BONUS	FD BAL STA	COVER SALARIES PAID IN JUNE		58,066
TO:	DEPT PERSONNEL	SOCIAL SECURITY	SIGNING BONUS	FD BAL STA	COVER SALARIES PAID IN JUNE		4,262
TO:	DEPT PERSONNEL	RET-EMPLOYEE	SIGNING BONUS	FD BAL STA	COVER SALARIES PAID IN JUNE		4,036
TO:	DEPT PERSONNEL	EXTRA PAY/OT	REFERRAL BONUS	FD BAL STA	COVER SALARIES PAID IN JUNE		3,000
TO:	DEPT PERSONNEL	SOCIAL SECURITY	REFERRAL BONUS	FD BAL STA	COVER SALARIES PAID IN JUNE		220
TO:	DEPT PERSONNEL	RET-EMPLOYEE	REFERRAL BONUS	FD BAL STA	COVER SALARIES PAID IN JUNE		209
						<hr/> 69,793	<hr/> 69,793

BUDGET TRANSFERS**June 2025**

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	CENTRAL HIGH	SUPPLIES	CULTURALLY/	NONE PROJ	BOOKS	28	
TO:	CENTRAL HIGH	LIBRARY BOOI	LIB MEDIA RES	NONE PROJ	BOOKS		28
FROM:	TECHNOLOGY	OTHER NON-C/	UNDIFF CURR	NONE PROJ	ESPORTS CELEBRATION	1,000	
TO:	TECHNOLOGY	SUPPLIES	INSTR TECH	NONE PROJ	ESPORTS CELEBRATION		1,000
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	CAREER READINESS SUMMIT REGISTRATION	345	
FROM:	VOCATIONAL I	PUPIL TRAVEL	FIELD TRIPS-C/	NONE PROJ	T-SHIRTS	243	
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	HOTEL FOR CAREER READINESS SUMMIT	239	
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	REGISTRATION FOR WORKFORCE DEV SYMPOSI	60	
TO:	ACADEMIC/CA	PMNT TO CESA	DIR OF IMPRV	NONE PROJ	CAREER READINESS SUMMIT REGISTRATION		345
TO:	VOCATIONAL I	SUPPLIES	CAREER DEVE	NONE PROJ	T-SHIRTS		243
TO:	ACADEMIC/CA	EMPLOYEE TR	DIR OF IMPRV	NONE PROJ	HOTEL FOR CAREER READINESS SUMMIT		239
TO:	ACADEMIC/CA	PERSONAL SEF	DIR OF IMPRV	NONE PROJ	REGISTRATION FOR WORKFORCE DEV SYMPOSI		60
						887	887
FROM:	ETUDE MS	FOOD	REG CURR	NONE PROJ	CREDIT CARD EXPENSES	300	
TO:	ETUDE MS	SUPPLIES	OFFICE OF THE	NONE PROJ	CREDIT CARD EXPENSES		300
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	CESA FEE	17	
TO:	ACADEMIC/CA	PMNT TO CESA	DIR OF IMPRV	NONE PROJ	CESA FEE		17
FROM:	ETUDE MS	NON TECH MA	VEHICLE REPA	NONE PROJ	PIANO TUNING	113	
FROM:	ETUDE MS	SUPPLIES	MUSIC	NONE PROJ	PIANO TUNING	37	
TO:	ETUDE MS	NON TECH MA	INSTRUCT EQU	NONE PROJ	PIANO TUNING		150
						150	150
TO:	TECHNOLOGY	EMPLOYEE TR	INSTR TECH	NONE PROJ	COACHES MILEAGE		900
FROM:	TECHNOLOGY	OTHER NON-C/	UNDIFF CURR	NONE PROJ	COACHES MILEAGE	900	
FROM:	WILSON	SUPPLIES	UNDIFF CURR	NONE PROJ	CELLO REPAIR	473	
TO:	WILSON	SUPPLIES	MUSIC	NONE PROJ	CELLO REPAIR		473

						Finance Attach 5	
FROM:	ETUDE HS	SFTWR SRVC	REG CURR	NONE PROJ	DEBATE COST/FEES	1,800	
TO:	ETUDE HS	PUPIL LODGIN	CO-CURRICUL	NONE PROJ	DEBATE COST/FEES		1,800
FROM:	DEPT PERSON	SUPPLIES	EMP WELLNES	NONE PROJ	PRE-EMPLOYMENT DRUG SCREENS/PHYSICALS	1,000	
TO:	DEPT PERSON	EMPLOYEE PH	STAFF RELATI	NONE PROJ	PRE-EMPLOYMENT DRUG SCREENS/PHYSICALS		1,000
FROM:	LONGFELLOW	EQUIP/VEH REI	OFFICE OF THE	TITLE I	INFLATABLE RENTAL	400	
TO:	LONGFELLOW	SUPPLIES	PARENT INVOI	TITLE I	INFLATABLE RENTAL		400
FROM:	INSTRUCT SRV	PUPIL LODGIN	SHS TRNSPRT	TOURNAME	ACCOUNT ADJUSTMENTS	26	
TO:	INSTRUCT SRV	PUPIL DUES/FE	CO CURR TOUF	TOURNAME	ACCOUNT ADJUSTMENTS		26
FROM:	BUSINESS SER'	SUPPLIES	UNDIFF CURR	NONE PROJ	AWSA MEMBERSHIP	1,034	
TO:	BUSINESS SER'	EMPLOYEE DU	DISTRICT ADM	NONE PROJ	AWSA MEMBERSHIP		1,034
FROM:	ETUDE HS	SFTWR SRVC	REG CURR	NONE PROJ	CREDIT CARD EXPENSES	900	
TO:	ETUDE HS	ADVERTISING	OFFICE OF THE	NONE PROJ	CREDIT CARD EXPENSES		900
FROM:	INSTRUCT SRV	PUPIL LODGIN	SHS TRNSPRT	TOURNAME	TRANSFER FOR STATE FEES	26	
TO:	INSTRUCT SRV	PUPIL DUES/FE	CO CURR TOUF	TOURNAME	TRANSFER FOR STATE FEES		26
FROM:	LONGFELLOW	TECH SUPPLIE	UNDIFF CURR	TITLE I	INFLATABLE RENTAL	45	
TO:	LONGFELLOW	EQUIP/VEH REI	OFFICE OF THE	TITLE I	INFLATABLE RENTAL		45
FROM:	NORTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	SUPPLIES	80	
TO:	NORTH HIGH	SUPPLIES	BUSINESS EDU	NONE PROJ	SUPPLIES		80
FROM:	SPECIAL EDUC	SUPPLIES	OTH IMPROVEI	IDEA DESCR	WISCA STIPENDS FOR GRANT WORK	200	
TO:	SPECIAL EDUC	EXTRA PAY/OT	SPEECH/LANGI	IDEA DESCR	WISCA STIPENDS FOR GRANT WORK		200
FROM:	LONGFELLOW	EQUIP/VEH REI	OFFICE OF THE	TITLE I	INFLATABLE RENTAL	355	
TO:	LONGFELLOW	SUPPLIES	PARENT INVOI	TITLE I	INFLATABLE RENTAL		355
FROM:	SOUTH HIGH	CARRYOVER	OFFICE OF THE	NONE PROJ	FRENCH DOOR SYSTEM	1,005	
TO:	SOUTH HIGH	BLDG COMP/RI	FACILITIES AC	NONE PROJ	FRENCH DOOR SYSTEM		1,005
FROM:	LONGFELLOW	PRINTING AND	UNDIFF CURR	NONE PROJ	VARIOUS ITEMS ON CREDIT CARD	600	
TO:	LONGFELLOW	SUPPLIES	OFFICE OF THE	NONE PROJ	VARIOUS ITEMS ON CREDIT CARD		600

FROM:	LONGFELLOW	SUPPLIES	OFFICE OF THE	NONE PROJ	TEACHER PAY TEACHER	27	
TO:	LONGFELLOW	OTH MEDIA RE	UNDIFF CURR	NONE PROJ	TEACHER PAY TEACHER		27
FROM:	LONGFELLOW	SUPPLIES	PARENT INVOI	TITLE I	INFLATABLE RENTAL	400	
TO:	LONGFELLOW	EQUIP/VEH REI	OFFICE OF THE	TITLE I	INFLATABLE RENTAL		400
FROM:	LONGFELLOW	SUPPLIES	PARENT INVOI	TITLE I	INFLATABLE RENTAL	355	
TO:	LONGFELLOW	EQUIP/VEH REI	OFFICE OF THE	TITLE I	INFLATABLE RENTAL		355
FROM:	LONGFELLOW	SUPPLIES	PARENT INVOI	TITLE I	INFLATABLE RENTAL	400	
TO:	LONGFELLOW	EQUIP/VEH REI	OFFICE OF THE	TITLE I	INFLATABLE RENTAL		400
FROM:	JACKSON	SUPPLIES	UNDIFF CURR	NONE PROJ	AWSA FOR FOERSTER	774	
TO:	JACKSON	EMPLOYEE DU	OFFICE OF THE	NONE PROJ	AWSA FOR FOERSTER		774
FROM:	HORACE MANT	OTH MEDIA-IN	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	500	
FROM:	HORACE MANT	EQUIPMENT-AI	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	500	
FROM:	HORACE MANT	OTHER NON-C/	FAMILY & CON	NONE PROJ	ACCOUNT DEFICITS	300	
FROM:	HORACE MANT	NON TECH MA	EQUIP MAINT-I	NONE PROJ	ACCOUNT DEFICITS	189	
TO:	HORACE MANT	SUPPLIES	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS		1,000
TO:	HORACE MANT	SUPPLIES	FAMILY & CON	NONE PROJ	ACCOUNT DEFICITS		300
TO:	HORACE MANT	BLDG RENTAL	BLDG-RENTAL	NONE PROJ	ACCOUNT DEFICITS		189
						<hr/>	
						1,489	1,489
FROM:	SHERIDAN	PUPIL TRAVEL	CONTRACT TR	21ST CENT C	ACCOUNT DEFICITS	5,582	
TO:	SHERIDAN	PERM FT EDUC	OTHER GENER	21ST CENT C	ACCOUNT DEFICITS		2,000
TO:	SHERIDAN	TEMP PT OTHE	OTHER PUPIL S	21ST CENT C	ACCOUNT DEFICITS		1,804
TO:	SHERIDAN	TEMP PT OTHE	CLCC PROG	21ST CENT C	ACCOUNT DEFICITS		1,472
TO:	SHERIDAN	EXTRA PAY/OI	CLCC PROG	21ST CENT C	ACCOUNT DEFICITS		237
TO:	SHERIDAN	RET-EMPLOYE	CLCC PROG	21ST CENT C	ACCOUNT DEFICITS		36
TO:	SHERIDAN	RET-EMPLOYE	OTHER GENER	21ST CENT C	ACCOUNT DEFICITS		18
TO:	SHERIDAN	SOCIAL SECUR	OTHER GENER	21ST CENT C	ACCOUNT DEFICITS		15
						<hr/>	
						5,582	5,582
FROM:	SHERIDAN	SUPPLIES	PARENT INVOI	TITLE I	MILEAGE	51	
TO:	SHERIDAN	EMPLOYEE TR	INST STAFF TR	TITLE I	MILEAGE		51

FROM: NORTH HIGH	TEMP PT OTHE	OFFICE OF THE	NONE PROJ	CELL PHONE PAYMENT	480	
TO: NORTH HIGH	CELL PHONES	PUBLIC INFOR	NONE PROJ	CELL PHONE PAYMENT		480
FROM: URBAN	SUPPLIES	FAMILY & CON	NONE PROJ	ACCOUNT DEFICITS	794	
FROM: URBAN	POSTAGE/CAR	PUBLIC INFOR	NONE PROJ	ACCOUNT DEFICITS	653	
FROM: URBAN	SUPPLIES	ART	NONE PROJ	ACCOUNT DEFICITS	225	
FROM: URBAN	EMPLOYEE DU	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	210	
FROM: URBAN	TECH SUPPLIE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	177	
FROM: URBAN	SUPPLIES	ACTING CLUB	NONE PROJ	ACCOUNT DEFICITS	50	
FROM: URBAN	DISTRICT DUE	MATHEMATIC	NONE PROJ	ACCOUNT DEFICITS	45	
FROM: URBAN	SUPPLIES	STAGE MANAC	NONE PROJ	ACCOUNT DEFICITS	32	
FROM: URBAN	OTHER NON-C	REG CURR	NONE PROJ	ACCOUNT DEFICITS	28	
FROM: URBAN	SUPPLIES	PHOTO CLUB	NONE PROJ	ACCOUNT DEFICITS	26	
FROM: URBAN	SUPPLIES	F I S H	NONE PROJ	ACCOUNT DEFICITS	26	
FROM: URBAN	SUPPLIES	REG CURR	NONE PROJ	ACCOUNT DEFICITS	19	
TO: URBAN	TEMP PT PROF	BLDG SUB	NONE PROJ	ACCOUNT DEFICITS		1,985
TO: URBAN	SOCIAL SECUR	BLDG SUB	NONE PROJ	ACCOUNT DEFICITS		212
TO: URBAN	RET-EMPLOYE	BLDG SUB	NONE PROJ	ACCOUNT DEFICITS		86
TO: URBAN	GROUP LIFE IN	BLDG SUB	NONE PROJ	ACCOUNT DEFICITS		2
					<hr/>	
					2,285	2,285
FROM: URBAN	EMPLOYEE TR	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	955	
FROM: URBAN	SUPPLIES	LIB MEDIA RES	NONE PROJ	ACCOUNT DEFICITS	371	
FROM: URBAN	COMPUTER RE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	48	
TO: URBAN	PRINTING AND	REG CURR	NONE PROJ	ACCOUNT DEFICITS		1,374
					<hr/>	
					1,374	1,374
FROM: ETUDE HS	SFTWR SRVC	REG CURR	NONE PROJ	ACCOUNT DEFICITS	538	
FROM: ETUDE HS	SFTWR SRVC	REG CURR	NONE PROJ	ACCOUNT DEFICITS	337	
TO: ETUDE HS	COMPUTER RE	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS		538
TO: ETUDE HS	SUPPLIES	OFFICE SUPP	NONE PROJ	ACCOUNT DEFICITS		337
					<hr/>	
					875	875
TO: GRANT	PRINTING AND	UNDIFF CURR	TITLE I	TITLE PRINTING		23
FROM: GRANT	SUPPLIES	OTHER PUPIL S	TITLE I	TITLE PRINTING	23	

FROM: GRANT	SUPPLIES	UNDIFF CURR	AGR	DATA & INSTRUCTIONAL COACH COSTS	3,184	
FROM: GRANT	SUPPLIES	UNDIFF CURR	AGR	DATA & INSTRUCTIONAL COACH COSTS	244	
TO: GRANT	PERM PT PROF	INST STAFF TR	AGR	DATA & INSTRUCTIONAL COACH COSTS		3,184
TO: GRANT	SOCIAL SECUR	INST STAFF TR	AGR	DATA & INSTRUCTIONAL COACH COSTS		244
					<hr/>	
					3,428	3,428
FROM: COOPER	SUPPLIES	UNDIFF CURR	NONE PROJ	SUBSTITUTE TEACHER TRAINING COURSE	125	
TO: COOPER	COLLEGE CREI	INST STAFF TR	NONE PROJ	SUBSTITUTE TEACHER TRAINING COURSE		125
FROM: GRANT	CARRYOVER	OFFICE OF THE	NONE PROJ	PRINTING COSTS	538	
TO: GRANT	PRINTING AND	UNDIFF CURR	NONE PROJ	PRINTING COSTS		538
FROM: CLEVELAND	SUPPLIES	OTH IMPROVEI	IDEA FT	ACCOUNT DEFICITS	48	
TO: CLEVELAND	SUPPLIES	UNDIFF CURR	IDEA FT	ACCOUNT DEFICITS		48
FROM: NORTH HIGH	SUPPLIES	CHEERLEADIN	NONE PROJ	BUSING	500	
TO: NORTH HIGH	PUPIL TRAVEL	CO-CURRICUL	NONE PROJ	BUSING		500
FROM: SOUTH HIGH	CARRYOVER	OFFICE OF THE	NONE PROJ	FRENCH DOOR SYSTEM	124	
TO: SOUTH HIGH	BLDG COMP/R	FACILITIES AC	NONE PROJ	FRENCH DOOR SYSTEM		124
FROM: SOUTH HIGH	SUPPLIES	SCIENCE	NONE PROJ	PRINTING	612	
FROM: SOUTH HIGH	SUPPLIES	BUSINESS EDU	NONE PROJ	PRINTING	500	
FROM: SOUTH HIGH	SUPPLIES	OTH SCHOOL E	NONE PROJ	PRINTING	415	
FROM: SOUTH HIGH	SUPPLIES	ENGLISH LANC	NONE PROJ	PRINTING	272	
FROM: SOUTH HIGH	SUPPLIES	DRAFTING	NONE PROJ	PRINTIG	233	
FROM: SOUTH HIGH	SUPPLIES	RADIO AND TE	NONE PROJ	PRINTING	200	
TO: SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJ	PRINTING		2,232
					<hr/>	
					2,232	2,232
FROM: DEPT OF PUPIL	SUPPLIES	OTHER SUPERV	SB MENTAL	STIPEND FOR PREPARE TRAINING	300	
TO: DEPT OF PUPIL	EXTRA PAY/OI	OTHER PUPIL S	SB MENTAL	STIPEND FOR PREPARE TRAINING		300
FROM: URBAN	OTHER NON-C	REG CURR	NONE PROJ	ACCOUNT DEFICITS	10	
FROM: URBAN	PRINTING AND	OTH IMPROVEI	IDEA FT	ACCOUNT DEFICITS	9	
FROM: URBAN	SOCIAL SECUR	STUDENT COU	NONE PROJ	ACCOUNT DEFICITS	2	

TO:	URBAN	SFTWR SRVC	REG CURR	NONE PROJ	ACCOUNT DEFICITS		10
TO:	URBAN	SUPPLIES	OTH IMPROVEI	IDEA FT	ACCOUNT DEFICITS		9
TO:	URBAN	RET-EMPLOYE	STUDENT COU	NONE PROJ	ACCOUNT DEFICITS		2
						<hr/>	21
							21
FROM:	CHANGE ACAC	CARRYOVER	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	1,499	
TO:	CHANGE ACAC	PRINTING AND	OTH IMPROVEI	NONE PROJ	ACCOUNT DEFICITS		1,182
TO:	CHANGE ACAC	VEHICLE FUEL	VEHICLE SERV	NONE PROJ	ACCOUNT DEFICITS		317
						<hr/>	1,499
							1,499
FROM:	VOCATIONAL I	PUPIL DUES/FE	FAMILY & CON	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES	1,050	
FROM:	VOCATIONAL I	OTHER NON-C/	FAMILY & CON	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES	759	
FROM:	ACADEMIC/CA	SFTWR SRVC	OTHER PUPIL S	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES	207	
FROM:	VOCATIONAL I	PUPIL DUES/FE	BUSINESS EDU	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES	96	
FROM:	VOCATIONAL I	SFTWR SRVC	FAMILY & CON	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES	67	
TO:	VOCATIONAL I	EXTRA PAY/OI	CAREER DEVEI	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES		1,050
TO:	VOCATIONAL I	EXTRA PAY/OI	CAREER DEVEI	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES		759
TO:	ACADEMIC/CA	EXTRA PAY/OI	DIR OF IMPRV	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES		207
TO:	VOCATIONAL I	EXTRA PAY/OI	CAREER DEVEI	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES		96
TO:	VOCATIONAL I	EXTRA PAY/OI	CAREER DEVEI	NONE PROJ	C & I DEVELOPMENT EXTRA SERVICES		67
						<hr/>	2,179
							2,179
FROM:	ETUDE HS	SFTWR SRVC	REG CURR	NONE PROJ	CREDIT CARD EXPENSES	1,800	
TO:	ETUDE HS	ADVERTISING	OFFICE OF THE	NONE PROJ	CREDIT CARD EXPENSES		1,800
FROM:	INSTRUCT SRV	CARRYOVER	DIR OF IMPRV	NONE PROJ	COLLEGE NOW TUITION TRANSFER	6,000	
TO:	VOCATIONAL I	PAYMENT TO V	GEN TUITION, I	NONE PROJ	COLLEGE NOW TUITION TRANSFER		6,000
FROM:	NORTH HIGH	CONTRACT SR	FOOTBALL-MA	NONE PROJ	FOOTBALL RECONDITIONING	5,000	
TO:	NORTH HIGH	NON TECH MA	FB MAINT	NONE PROJ	FOOTBALL RECONDITIONING		5,000
FROM:	FARNSWORTH	PRINTING AND	REG CURR	NONE PROJ	ACCOUNT ADJUSTMENTS	3,785	
FROM:	FARNSWORTH	POSTAGE/CAR	PUBLIC INFORI	NONE PROJ	ACCOUNT ADJUSTMENTS	559	
FROM:	FARNSWORTH	TECH SUPPLIE	REG CURR	NONE PROJ	ACCOUNT ADJUSTMENTS	441	
FROM:	FARNSWORTH	OTHER NON-C/	REG CURR	NONE PROJ	ACCOUNT ADJUSTMENTS	379	

FROM: FARNSWORTH	EMPLOYEE TR	OFFICE OF THE	NONE PROJ	ACCOUNT ADJUSTMENTS	293	
FROM: FARNSWORTH	OTHER NON-C/	GENERAL INDI	NONE PROJ	ACCOUNT ADJUSTMENTS	214	
FROM: FARNSWORTH	BLDG RENTAL	FACILITIES AC	NONE PROJ	ACCOUNT ADJUSTMENTS	153	
FROM: FARNSWORTH	SFTWR SRVC	REG CURR	NONE PROJ	ACCOUNT ADJUSTMENTS	104	
TO: FARNSWORTH	SUPPLIES	OFFICE OF THE	NONE PROJ	ACCOUNT ADJUSTMENTS		5,928
					<hr/>	
					5,928	5,928
FROM: DEPT OF PUPIL	SUPPLIES	OTHER SUPERV	SB MENTAL	PREPARE TRAINING FOR STAFF	3,325	
TO: DEPT OF PUPIL	PMNT TO CESA	OTHER PUPIL S	SB MENTAL	PREPARE TRAINING FOR STAFF		3,325
FROM: CENTRAL HIGH	PUPIL DUES/FE	UNDIFF CURR	TITLE I	ACCOUNT DEFICITS	2,016	
FROM: CENTRAL HIGH	SUPPLIES	PARENT INVOI	TITLE I	ACCOUNT DEFICITS	1,258	
FROM: CENTRAL HIGH	SUPPLIES	REG CURR	TITLE I	ACCOUNT DEFICITS	54	
TO: CENTRAL HIGH	EXTRA PAY/OI	UNDIFF CURR	TITLE I	ACCOUNT DEFICITS		3,028
TO: CENTRAL HIGH	MULTIPLE HEA	REG CURR	TITLE I	ACCOUNT DEFICITS		290
TO: CENTRAL HIGH	DENTAL	REG CURR	TITLE I	ACCOUNT DEFICITS		10
					<hr/>	
					3,328	3,328
FROM: CENTRAL HIGH	PERSONAL SEF	CULTURALLY/	NONE PROJ	COPIES	149	
TO: CENTRAL HIGH	TECH MAINT	INSTR TECH	NONE PROJ	COPIES		149
FROM: EARLY LEARN	SUPPLIES	UNDIFF CURR	NONE PROJ	COPIES	963	
TO: EARLY LEARN	TECH MAINT	INSTR TECH	NONE PROJ	COPIES		963
FROM: URBAN	SOFTWARE	REG CURR	NONE PROJ	COVERBLAST CABINET	224	
TO: URBAN	NON TECH MA	INSTRUCT EQU	NONE PROJ	COVERBLAST CABINET		224
FROM: INSTRUCT SRV	CARRYOVER	DIR OF IMPRV	NONE PROJ	ACCOUNT DEFICITS	333	
FROM: INSTRUCT SRV	RET-EMPLOYE	DIR OF IMPRV	NONE PROJ	ACCOUNT DEFICITS	157	
FROM: INSTRUCT SRV	RET-EMPLOYE	UNDIFF CURR	NONE PROJ	ACCOUNT DEFICITS	79	
FROM: INSTRUCT SRV	SOCIAL SECUR	UNDIFF CURR	NONE PROJ	ACCOUNT DEFICITS	26	
TO: INSTRUCT SRV	TEMP PT PROF	DIR OF IMPRV	NONE PROJ	ACCOUNT DEFICITS		490
TO: INSTRUCT SRV	SOCIAL SECUR	INST STAFF TR	NONE PROJ	ACCOUNT DEFICITS		76
TO: INSTRUCT SRV	SOCIAL SECUR	DIR OF IMPRV	NONE PROJ	ACCOUNT DEFICITS		15
TO: INSTRUCT SRV	RET-EMPLOYE	INST STAFF TR	NONE PROJ	ACCOUNT DEFICITS		14
					<hr/>	
					595	595

FROM: SHERIDAN	TECH HARDW/	OTHER PUPIL S	21ST CENT C	ACCOUNT DEFICITS	1,800	
TO: SHERIDAN	EXTRA PAY/OI	CLCC PROG	21ST CENT C	ACCOUNT DEFICITS		900
TO: SHERIDAN	TEMP PT OTHE	CLCC PROG	21ST CENT C	ACCOUNT DEFICITS		500
TO: SHERIDAN	RET-EMPLOYE	CLCC PROG	21ST CENT C	ACCOUNT DEFICITS		100
TO: SHERIDAN	RET-EMPLOYE	OTHER GENER	21ST CENT C	ACCOUNT DEFICITS		100
TO: SHERIDAN	SOCIAL SECUR	OTHER GENER	21ST CENT C	ACCOUNT DEFICITS		100
TO:				ACCOUNT DEFICITS		100
					<hr/>	
					1,800	1,800
FROM: URBAN	SUPPLIES	ART	NONE PROJ	MILEAGE	305	
TO: URBAN	EMPLOYEE TR	OFFICE OF THE	NONE PROJ	MILEAGE		305
FROM: DEPT PERSON	SUPPLIES	EMP WELLNES	NONE PROJ	EMPLOYEE MILEAGE	1,000	
TO: DEPT PERSON	EMPLOYEE TR	UNDIFF CURR	NONE PROJ	EMPLOYEE MILEAGE		1,000
FROM: BUSINESS SER'	SUPPLIES	UNDIFF CURR	NONE PROJ	NHS STATE TOURNAMENT EXPENSES	1,234	
TO: INSTRUCT SRV	PUPIL LODGIN	NHS TRNSPRT	TOURNAME	STATE TOURNAMENT EXPENSES		1,234
FROM: BUSINESS SER'	SUPPLIES	UNDIFF CURR	NONE PROJ	SHS STATE TOURNAMENT EXPENSES	3,353	
TO: INSTRUCT SRV	PUPIL LODGIN	SHS TRNSPRT	TOURNAME	STATE TOURNAMENT EXPENSES		3,353
FROM: NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	RED RAIDER TRANSFER	275	
TO: NORTH HIGH	PUPIL TRAVEL	CO-CURRICUL	ST ACTIVITI	RED RAIDER TRANSFER		275
FROM: DEPT PERSON	SUPPLIES	EMP WELLNES	NONE PROJ	EMPLOYEE MILEAGE	1,500	
TO: DEPT PERSON	EMPLOYEE TR	UNDIFF CURR	NONE PROJ	EMPLOYEE MILEAGE		1,500
FROM: NORTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	CELL PHONE STIPEND	480	
TO: NORTH HIGH	CELL PHONES	PUBLIC INFOR	NONE PROJ	CELL PHONE STIPEND		480
FROM: HORACE MAN	NON TECH MA	EQUIP MAINT-I	NONE PROJ	ACCOUNT DEFICITS	900	
FROM: HORACE MAN	SUPPLIES	GENERAL INDI	NONE PROJ	ACCOUNT DEFICITS	900	
FROM: HORACE MAN	CARRYOVER	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	774	
FROM: HORACE MAN	PRINTING AND	REG CURR	NONE PROJ	ACCOUNT DEFICITS	600	
FROM: HORACE MAN	OTHER NON-C	MUSIC	NONE PROJ	ACCOUNT DEFICITS	500	
FROM: HORACE MAN	EMPLOYEE DU	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	500	
FROM: HORACE MAN	CONTRACT SR	OFFICE OF THE	NONE PROJ	ACCOUNT DEFICITS	350	
FROM: HORACE MAN	NON TECH MA	EQUIP MAINT-I	NONE PROJ	ACCOUNT DEFICITS	311	

FROM: CENTRAL HIGH	PMNT TO CESA	OTH IMPROVEI	CSI ATSI	CSI/ATSI GRANT SALARY	9,372	
FROM: CENTRAL HIGH	OTHER DUES/F	UNDIFF CURR	CSI ATSI	CSI/ATSI GRANT SALARY	5,100	
FROM: CENTRAL HIGH	PERSONAL SEF	INST STAFF TR	CSI ATSI	CSI/ATSI GRANT SALARY	2,689	
FROM: CENTRAL HIGH	OTH MEDIA-IN	PROFESSIONAI	CSI ATSI	CSI/ATSI GRANT SALARY	1,000	
TO: CENTRAL HIGH	PERM FT TEAC	OTHER PUPIL S	CSI ATSI	CSI/ATSI GRANT SALARY		16,810
TO: CENTRAL HIGH	SOCIAL SECUR	OTHER PUPIL S	CSI ATSI	CSI/ATSI GRANT SALARY		1,321
TO: CENTRAL HIGH	LONG-TERM D	OTHER PUPIL S	CSI ATSI	CSI/ATSI GRANT SALARY		30
					<hr/>	
					18,161	18,161
FROM: NORTH HIGH	CONTRACT SR	INSTRUMENT M	NONE PROJ	BAND NIKES MUSIC	97	
TO: NORTH HIGH	NON TECH MA	EQUIP MAINT-I	NONE PROJ	BAND NIKES MUSIC		97
FROM: ALL SCHOOLS	DISTRICT DUE	UNDIFF CURR	SUMMER IN	SUMMER SCHOOL TRANSFER FOR WARRINER H	5,349	
TO: ALL SCHOOLS	EDUC SRVC (N	GEN TUITION, I	SUMMER IN	SUMMER SCHOOL TRANSFER FOR WARRINER H		5,349
TRANSFERS OF APPROPRIATION						
FROM: MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	MAINTENANCE SUPPLIES	3,500	
FROM: MAINTENANCE	EQUIP-RPL ASS	MAINT VEHICL	NONE PROJ	MAINTENANCE SUPPLIES	107	
TO: MAINTENANCE	SUPPLIES	BUILDINGS-M	NONE PROJ	MAINTENANCE SUPPLIES		3,500
TO: MAINTENANCE	SUPPLIES	BUILDINGS-M	NONE PROJ	MAINTENANCE SUPPLIES		107
					<hr/>	
					3,607	3,607
FROM: INSTRUCT SRV	PUPIL TRAVEL	REGULAR TRA	HOMELESS C	CONTRACTED STUDENT TRANSPORTATION MK	2,560	
TO: INSTRUCT SRV	PUPIL TRAVEL	CONTR TRANS	HOMELESS C	CONTRACTED STUDENT TRANSPORTATION MK		2,560
FROM: DIRECTOR OF I	PERSONAL SEF	INST STAFF TR	TITLE IIA	RESTORATIVE PRACTICES INVOICE	6,087	
TO: DIRECTOR OF I	PMNT TO CESA	INST STAFF TR	TITLE IIA	RESTORATIVE PRACTICES INVOICE		6,087
FROM: MARKETING	CARRYOVER	COMM RELATI	NONE PROJ	MARKETING/ADVERTISING & SOFTWARE LICEN	2,600	
TO: MARKETING	ADVERTISING	COMM RELATI	NONE PROJ	MARKETING/ADVERTISING & SOFTWARE LICEN		2,400
TO: MARKETING	SFTWR SRVC	COMM RELATI	NONE PROJ	MARKETING/ADVERTISING & SOFTWARE LICEN		200
					<hr/>	
					2,600	2,600
FROM: MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	DRINKING FOUNTAIN	4,016	
TO: MAINTENANCE	EQUIP-REPLAC	DIRECTION OF	NONE PROJ	DRINKING FOUNTAIN		4,016

FROM: INSTRUCT SRV	CONTRACT SR	DIR OF IMPRV	NONE PROJ	ACCOUNT DEFICITS	11,234	
TO: INSTRUCT SRV	EXTRA PAY/OI	INST STAFF TR	NONE PROJ	ACCOUNT DEFICITS		9,750
TO: INSTRUCT SRV	SOCIAL SECUR	INST STAFF TR	NONE PROJ	ACCOUNT DEFICITS		706
TO: INSTRUCT SRV	RET-EMPLOYE	INST STAFF TR	NONE PROJ	ACCOUNT DEFICITS		678
TO: INSTRUCT SRV	TEMP PT PROF/	DIR OF IMPRV	NONE PROJ	ACCOUNT DEFICITS		100
					<hr/>	
					11,234	11,234
FROM: SOUTH HIGH	TEMP PT OTHE	OFFICE OF THE	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	4,113	
FROM: SOUTH HIGH	RET-EMPLOYE	OFFICE OF THE	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	1,867	
FROM: SOUTH HIGH	TEMP PT OTHE	OTH ACADEMI	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	1,500	
FROM: SOUTH HIGH	TEMP PT OTHE	STUDENT COU	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	1,500	
FROM: SOUTH HIGH	SOCIAL SECUR	OFFICE OF THE	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	739	
FROM: SOUTH HIGH	SOCIAL SECUR	STUDENT COU	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	149	
FROM: SOUTH HIGH	RET-EMPLOYE	STUDENT COU	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED	119	
TO: SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED		5,200
TO: SOUTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED		3,587
TO: SOUTH HIGH	OFFICIALS & JI	OFFICE OF THE	NONE PROJ	OFFICIALS, SUPPLIES & ENTRY FEES OWED		1,200
					<hr/>	
					9,987	9,987
FROM: MAINTENANCI	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	MADISON TOILET REPLACEMENT	5,000	
TO: MAINTENANCI	BLDG COMP/RI	REMODEL	NONE PROJ	MADISON TOILET REPLACEMENT		5,000
FROM: VOCATIONAL I	PAYMENT TO S	GEN TUITION, I	NONE PROJ	SCN TUITION	4,650	
TO: VOCATIONAL I	PAYMENT TO V	GEN TUITION, I	NONE PROJ	SCN TUITION		4,650
FROM: URBAN	TEMP PT OTHE	ART CLUB	NONE PROJ	ACCOUNT DEFICITS	131	
FROM: URBAN	RET-EMPLOYE	OTH ACADEMI	NONE PROJ	ACCOUNT DEFICITS	128	
FROM: URBAN	SOCIAL SECUR	ART CLUB	NONE PROJ	ACCOUNT DEFICITS	11	
FROM: URBAN	RET-EMPLOYE	ART CLUB	NONE PROJ	ACCOUNT DEFICITS	9	
TO: URBAN	TEMP PT OTHE	GLEE CLUB	NONE PROJ	ACCOUNT DEFICITS		218
TO: URBAN	SOCIAL SECUR	CHESS CLUB	NONE PROJ	ACCOUNT DEFICITS		28
TO: URBAN	SOCIAL SECUR	GLEE CLUB	NONE PROJ	ACCOUNT DEFICITS		17
TO: URBAN	RET-EMPLOYE	GLEE CLUB	NONE PROJ	ACCOUNT DEFICITS		16
					<hr/>	
					279	279
FROM: SPECIAL EDUC	PERM FT TEAC	SPEECH/LANGI	AIDABLE	CONTRACTED SPEECH SERVICES	9,731	
TO: SPECIAL EDUC	CONTRACT SR	SPEECH/LANGI	NON-AIDAB	CONTRACTED SPEECH SERVICES		9,731

FROM:	NORTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJ	GOLF FEES FOR INVITES	2,200	
TO:	NORTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	GOLF FEES FOR INVITES		2,200
FROM:	MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	ACCOUNT DEFICITS	5,000	
TO:	MAINTENANCE	EQUIPMENT CO	BUILDINGS-MA	NONE PROJ	ACCOUNT DEFICITS		5,000
FROM:	OPERATIONS	NON TECH MA	OPERATION	NONE PROJ	GRANT CUSTODIAL COVERAGE BY QUALITY CL	2,950	
TO:	DEPT PERSONN	CLEAN ENVIRC	OPERATION	NONE PROJ	GRANT CUSTODIAL COVERAGE BY QUALITY CL		2,950
FROM:	MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	PLAYGROUND WOODCHIPS	3,150	
TO:	MAINTENANCE	SUPPLIES	SITES-MAINTEN	NONE PROJ	PLAYGROUND WOODCHIPS		3,150
FROM:	NORTH HIGH	TEMP PT OTHE	OFFICE OF THE	NONE PROJ	GIRLS HOCKEY	5,414	
TO:	NORTH HIGH	PUPIL DUES/FE	OFFICE OF THE	NONE PROJ	GIRLS HOCKEY		5,414
FROM:	INSTRUCT SRV	APPAREL	HOMELESS	HOMELESS C	ACCOUNT DEFICITS	2,234	
TO:	INSTRUCT SRV	MULTIPLE HEA	HOMELESS	HOMELESS C	ACCOUNT DEFICITS		2,112
TO:	INSTRUCT SRV	DENTAL	HOMELESS	HOMELESS C	ACCOUNT DEFICITS		117
TO:	INSTRUCT SRV	LONG-TERM DI	HOMELESS	HOMELESS C	ACCOUNT DEFICITS		5
						<hr/> 2,234	<hr/> 2,234
FROM:	SOUTH HIGH	TEMP PT OTHE	TRACK AND FI	NONE PROJ	CONFERENCE FEES	3,006	
FROM:	SOUTH HIGH	TEMP PT OTHE	TRACK AND FI	NONE PROJ	CONFERENCE FEES	860	
FROM:	SOUTH HIGH	TEMP PT OTHE	SOFTBALL-FEM	NONE PROJ	CONFERENCE FEES	516	
FROM:	SOUTH HIGH	RET-EMPLOYE	TRACK AND FI	NONE PROJ	CONFERENCE FEES	276	
TO:	SOUTH HIGH	DISTRICT DUES	OFFICE OF THE	NONE PROJ	CONFERENCE FEES		4,658
						<hr/> 4,658	<hr/> 4,658
FROM:	MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	SPRINKER AIR LEAK REPAIR	3,300	
TO:	MAINTENANCE	NON TECH MA	BUILDINGS-MA	NONE PROJ	SPRINKER AIR LEAK REPAIR		3,300
FROM:	MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	ACCOUNT DEFICITS	5,300	
FROM:	MAINTENANCE	VEHICLE-REPL	MAINT VEHICL	NONE PROJ	ACCOUNT DEFICITS	800	
FROM:	OPERATIONS	SUPPLIES	EQUIPMENT-OI	NONE PROJ	ACCOUNT DEFICITS	60	
FROM:	OPERATIONS	SUPPLIES	EQUIPMENT-OI	NONE PROJ	ACCOUNT DEFICITS	52	

TO:	MAINTENANCE	SUPPLIES	BUILDINGS-MA	NONE PROJ	ACCOUNT DEFICITS	5,300
TO:	MAINTENANCE	SUPPLIES	VEHICLE MAIN	NONE PROJ	ACCOUNT DEFICITS	800
TO:	OPERATIONS	OTHER NON-C	OPERATION	NONE PROJ	ACCOUNT DEFICITS	60
TO:	OPERATIONS	DISTRICT DUE	OPERATION	NONE PROJ	ACCOUNT DEFICITS	52
						<hr/>
						6,212
						6,212

Book	Policy Manual
Section	8000 Operations
Title	FREE AND REDUCED-PRICE MEALS
Code	po8531*jrm
Status	First Reading
Adopted	October 22, 2013
Last Revised	October 22, 2024

8531 - **FREE AND REDUCED-PRICE MEALS**

The Board recognizes the importance of good nutrition to each student's educational performance.

~~The Board shall provide eligible children with breakfast and lunch at a reduced rate or at no charge to the student.~~

~~Children, eligible for free or reduced price meals, shall be determined by the criteria established by the Child Nutrition Program. These criteria are issued annually by the Federal government through the State Department of Public Instruction's administration of the School Nutrition Programs.~~

~~The Board designates the Assistant Superintendent of Business and Operational Services to determine in accordance with Board standards, the eligibility of students for free and/or reduced price meals.~~

~~The District shall annually notify all families of the availability, eligibility requirements, and/or application procedure for free and reduced price meals by distributing an application to the family of each student enrolled in the school.~~

~~In addition, the District shall seek out and apply for such Federal, State, and local funds as may be applied to the District's program of free and reduced price meals.~~

~~The schools shall annually notify all families of the availability, eligibility requirements, and/or applications procedure for free and reduced price meals.~~

The District has received approval to extend free meals to all students through the Community Eligibility Provision (CEP). Participation in CEP means that all students receive free meal service on an equal basis, and that no individual household applications may be collected, except as frequently as required by law to continue CEP eligibility. If any school is found in any fourth year of CEP to have a free or reduced lunch eligible student percentage less than twenty-five percent (25%) but more than fifteen percent (15%), the Coordinator of Nutritional Services shall notify DPI and request an additional year of CEP eligibility prior to recertification.

Unless exempted by DPI, annually prior to date established by the Department of Agriculture and/or the DPI, the Coordinator of Nutritional Services shall notify DPI of any school in the District that has twenty-five percent (25%) free and reduced lunch eligible or that has less than twenty-five percent (25%) but more than fifteen percent (15%) identified student percentage.

Nondiscrimination Statement

The following statement applies to all programs administered by the District that are funded in whole or in part by the U.S. Department of Agriculture (USDA):

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, ~~the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.~~ 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 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
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
T.C. 4/11/23
7 C.F.R. Part 245

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Legal 115.34-115.345, 120.10(16), 120.13(10), Wis. Stats.
42 U.S.C. 1771 et seq.

Book	Policy Manual
Section	8000 Operations
Title	VENDING MACHINES
Code	po8540*jrm
Status	First Reading
Adopted	October 22, 2013

8540 - **VENDING MACHINES**

The Board of Education recognizes that vending machines can produce revenues which are useful to augment programs and services to students and staff. It will, therefore, authorize their use in District facilities providing that the following conditions are satisfied:

- A. The installation, servicing, stocking, and maintenance of each machine is contracted for with a reputable supplier of vending machines and their products;
- B. The District's share of the revenues is managed by the District in accordance with relevant Board policies and administrative guidelines;
- C. No products are vended which would conflict with or contradict information or procedures contained in the District's educational programs on health and nutrition;
- D. No food or beverages are to be sold or distributed which will compete with the District's food-service program;

The District Administrator shall develop and implement administrative guidelines which will ensure these conditions are adhered to on a continuing basis.

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
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.

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Legal

42 U.S.C. 1779

Book	Policy Manual
Section	8000 Operations
Title	COMPETITIVE FOOD SALES
Code	po8550*jrm
Status	First Reading

8550 - **COMPETITIVE FOOD SALES**

The food-service program will comply with the provisions set forth in Federal law regarding sale of competitive food and foods of minimal nutritional value.

The food-service program shall be the sole provider of food and beverage items sold in all schools until thirty (30) minutes following the last lunch period, at which time student clubs and organizations and/or District support organizations may request approval to sell foods and beverage items in accordance with the Board's policies. Accordingly, all food items and beverages for sale to students for consumption on campus from vending machines, from school stores, or as fundraisers by student clubs and organizations and/or District support organizations shall comply with the current USDA Dietary Guidelines for Americans and Smart Snack Rules, and shall only be available between thirty (30) minutes following the last school lunch period and thirty (30) minutes after the close of the regular school day.

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/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
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.

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Book	Policy Manual
Section	8000 Operations
Title	TRANSPORTATION
Code	po8600*jrm
Status	First Reading
Adopted	October 22, 2013
Last Revised	September 26, 2023

8600 - **TRANSPORTATION**

It is the policy of the Board to provide transportation for those students, of any age, whose distance from their school makes this service necessary within the limitations established by State law and the regulations of the Department of Public Instruction or other appropriate agency.

School buses and student-transportation vehicles shall be purchased, housed, and maintained by the District or the District shall contract for transportation services in accordance with Policy 8680 - Bus Services Contracts for the transportation of resident students between their home areas and the schools of the District to which they are assigned. However, no vehicle with a capacity of more than fifteen (15) shall be purchased or used to transport students for which there is no applicable, passenger-protection, Federal motor-vehicle safety standards.

All school buses and student-transportation vehicles, whether purchased, leased, or contracted for as provided in Policy 8680 - Bus Services Contracts shall comply with specifications defined in State and Federal law. Each operator of a school vehicle used to transport students of the District shall be licensed for the purpose for which the vehicle is being used and shall operate the vehicles in accordance with Federal and State laws.

The Sheboygan Area School District shall utilize the following types of transportation:

- A. Vehicles owned and operated by the School District.
- B. Transportation on a contract basis. The Board of Education, the Superintendent of Schools, and the Director of Business Services shall contract with each carrier selected. The contract shall specify the exact services to be performed and the exact payment. Such contractual arrangements shall comply with the transportation code of the Wisconsin Department of Transportation and the regulations of the State Department of Public Instruction. Subcontracting without the permission of the Board of Education will not be permitted.
- C. Taxi service for special students depending on handicap and transportation situation.
- D. Cars owned and driven by school personnel on special occasions.
- E. Rented, leased and/or other vehicles necessary for transportation not specified in the contract.
- F. Parent contracts.

Eligible riders:

- A. Students of the Sheboygan Area School District are eligible for bus transportation by the School District if:
 1. they are in grades 9-12, live outside the corporate limits of the city of Sheboygan, and live more than two (2) miles from their assigned school. Private school students, in addition to the above regulations, must reside within the "attendance area" of the school they attend to receive transportation.
 2. They are in grades K-5 or 6-8, live outside the corporate limits of the city of Sheboygan and live more than two (2) miles from school, or less than two (2) miles where there are conditions of unusual hazard in the judgment of the Board of Education, per recommendation of the Hazardous Review Board. Private school

students, in addition to the above regulations, must reside within the "attendance area" of the school they attend to receive transportation.

3. They are physically, mentally, emotionally, or learning disabled children in special classes, where transportation has been recommended by a multi-disciplinary team or qualified physician.
4. They are in grades 9-12 and live within the corporate limits of the City of Sheboygan and live more than four (4) miles from their assigned school. Private school students, in addition to the above regulations, must reside within the "attendance area" of the school they attend to receive transportation.
5. They are K-5 or 6-8, live within the corporate limits of the City of Sheboygan and live more than four (4) miles from their assigned school, or less than four (4) miles from their assigned school where there are conditions of unusual hazard in the judgment of the Board of Education, per recommendation of the Hazardous Review Board. Private school students, in addition to the above regulations, must reside within the "attendance area" of the school they attend to receive transportation.
6. They are assigned at school district discretion to a different attendance center for an educational program appropriate to his or her special needs.

B. Matrons, chaperones, aides, or other authorized school personnel, including members of the Wisconsin Department of Public Instruction and Department of Transportation. (The preceding stipulations are in accordance with Section 121.54 Wisconsin Statutes.)

Transportation for private school students, eligible for transportation under State law, shall be provided on the same basis as for District students.

Transportation of eligible students with exceptional educational needs or attending a technical education program shall be arranged through the use of District-owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner.

Transportation privileges may be revoked if the student's conduct is in violation of the District Administrator's administrative guidelines or the Code of Conduct pertaining to student transportation. Such revocation shall be in accord with statutorily-required procedures.

The Board authorizes the District Administrator to install and operate video and audio surveillance on District buses to enhance student safety and well-being. S/He shall establish appropriate administrative guidelines for the proper use of the cameras.

The District Administrator shall establish administrative guidelines to ensure proper implementation of this policy.

District-Owned Vehicles Used for Transporting Students

All drivers of motor vehicles owned by the District and used for transportation of students shall be under written contract with the Board as required by 121.52, Wis. Stats.

All operators of motor vehicles owned by the District and used for transportation of students shall be subject to the provisions of 121.555, Wis. Stats. and may be subject to the District's employee drug testing policy in accordance with Policy 8601 - Controlled Substance and Alcohol Policy for Employees that Transport Students.

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Legal 120.13(27m), 121.52, 121.53, 121.54 et seq., 121.555(1)(a) Wis. Stats.
Wis. Admin. Code Trans 300.81

Book	Policy Manual
Section	8000 Operations
Title	TRANSPORTATION BY PRIVATE VEHICLE
Code	po8660*jrm
Status	First Reading
Adopted	October 22, 2013
Last Revised	December 21, 2021

8660 - **TRANSPORTATION BY PRIVATE VEHICLE**

The Board authorizes the transportation by private vehicle of students of the District in a vehicle transporting (9) or fewer passengers in addition to the operator unless emergency permission to use a larger capacity vehicle is obtained in writing from the Wisconsin Department of Transportation.

Any transportation of students in a private vehicle must be approved in advance and in writing by an administrator in accordance with the District's administrative guidelines.

The parent of ~~the~~ participating student will be given, on request, the name of the driver and ~~the~~ description of the vehicle.

A person may be approved for the transportation of students in a private vehicle if the person is an employee of this Board, an approved volunteer, or the parent of a student enrolled in this District, the holder of a currently valid license to operate a motor vehicle in the State of Wisconsin, ~~and~~ is at least eighteen (18) years of age, be physically capable of operating a vehicle including use of both hands and foot required to operate the vehicle, or has medical certification or has such ~~requirement~~ waived by the Board upon proof of modified vehicle and Department of Transportation driving test completion, and has signed the form provided by the District.

Any person otherwise qualified to transport students shall agree not to carry a concealed weapon while transporting students, other than the person's own children, even if they are a holder of a concealed carry permit. This does not apply to law enforcement personnel.

~~No~~ A person shall be permitted to transport students ~~who is not~~ ~~only if that person is~~ the holder of automobile liability and personal injury insurance in the amount required by applicable law. The District Administrator may withdraw the authorization of any private vehicle driver or vehicle whose insurance is not adequate.

Any private vehicle used for the transportation of students must be owned or leased by the approved driver, ~~of the parent of the approved driver, or~~ the spouse of the approved driver and must conform to registration requirements of the State.

The responsibility of professional staff members for the discipline and control of students will extend to their transportation of students in a private vehicle. Drivers who are not professional staff members are requested to report student misconduct to the ~~p~~Principal.

Revised 3/23/21
T.C. 12/21/21

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Legal 121.52, 121.53, Wis. Stats.

Book	Policy Manual
Section	8000 Operations
Title	BUS SERVICES CONTRACTS
Code	po8680*jrm
Status	First Reading
Adopted	October 22, 2013

8680 - BUS SERVICES CONTRACTS

The Board of Education policy regarding fulfillment of its obligation to provide transportation to students within the District is defined in Policy 8600 - Transportation and AG 8600. For student safety, State law requires that the District to take certain measures to ensure regarding the competence of those operating the buses to assure student safety transportation drivers.

The owner or lessee of all privately owned motor vehicles used by the District to transport students shall be under written contract with the Board of the District for which such transportation is provided. The contract must specify that the owner or lessee is obligated to perform any action necessary to fulfill its obligation under Wis. Stats. Section 121.555, Wis. Stats.

All contracts for bus services, either between the District and its employees, or between the District and a private entity contracted for the purpose of providing transportation services, must be in the form prescribed by the Wisconsin Department of Transportation and specify that all parties to the contract are at all times subject to the rules adopted by the Secretary of the Wisconsin Department of Transportation under Wis. Stats. 110.06(2), Wis. Stats. and by the Wisconsin Department of Transportation.

All contracts for transportation services between the District and a private entity shall contain provisions requiring that the owner or lessee of the privately owned motor vehicles assure that all operators of said vehicles are subject to drug testing in accordance with U.S. Department of Transportation regulation. The contract shall require that the owner or lessee provide the District with its drug testing policy for approval.

District Owned Vehicles Used for Transporting Students

All drivers of motor vehicles owned by the District and used for transportation of students shall be under written contract with the Board.

All operators of motor vehicles owned by the District and used for transportation of students shall be subject to the provisions of 121.555, Wis. Stats. (See Policy 4124).

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Legal	110.06, 121.52, 121.555, Wis. Stats. 49 C.F.R. Chapter 40
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Sheboygan Area School District

Gift Acknowledgement Form for Gifts With a Value of \$2500 or More

Gifts valued at \$2500 or more cannot be accepted in any manner without Board approval

Description of Gift: **\$3,000.00; Check**

Conditions of Acceptance (if any): _____

If there are any expenses or budgetary considerations as a result of acceptance of this gift, please describe:

Please include the following, if applicable:

Make: _____ Model: _____

Unit Value: \$3,000.00

Serial No: _____

Total Value: \$3,000.00

Original Purchase Price: _____

Quantity Received: 1

Date Received: **7/14/2025**

Donor Information - Organization or Name of Donor: Visit Sheboygan

Donor Address: 826 S. 8th Street, Sheboygan, WI 53081

How/Where gift will be used: Campaign: Corporate Sponsorships

Acceptance recommended by:  Date: 8.5.25

Date of Board Acceptance: _____

SUBMIT FORM TO SUPERINTENDENT'S OFFICE

Central Office Use Only

Sup't. Office ☐

Business Svcs. ☐

FMS ☐