

BOARD MINUTES
BOARD MEETING
ADMINISTRATION BUILDING
January 10, 2022
7:00 P.M.

Call to Order: Phil Foster, Brian Gott, Greg Hole, Dennis Reagan, Adam Shepherd and Shane Steimel. Absent: Melissa Smith
Pledge of Allegiance
Prayer

BOARD OF FINANCE ANNUAL MEETING

1. The Director of Business and Technology recommended the newly elected officers for the School Board of Trustees serve in the same capacity for the Board of Finance

Motion: Brian Gott, Second: Dennis Reagan, (Discussion), Vote: 6-0

2. Mr. Whiteley presented a Board of Finance Annual Review document. Items included a 2021 Budget Review, Investment Policy Review, 2021 Investments Review, Voided Checks/Warrants, financial assessment report based on the fiscal and qualitative indicators posted by the DUAB, and a 2022 Budget Update.

3. The Director of Business and Technology accepted a motion to Adjourn the Annual Meeting

Motion: Adam Shepherd, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **MINUTES**

- The Chair entertained a motion to approve the minutes of the December 13, 2021, School Board Meeting.

Motion: Adam Shepherd, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **Board Reorganization**

- The Chair accepted nominations for Board President.

Motion: Brian Gott nominated Shane Steimel to be Board President. Second: Phil Foster, (Discussion), Vote: 6-0

- The Chair accepted nominations for Board Vice-President.

Motion: Brian Gott nominated Dennis Reagan to be Board Vice-President. Second: Phil Foster, (Discussion), Vote: 6-0

- The Chair accepted nominations for Board Secretary.

Motion: Dennis Reagan nominated Brian Gott to be Board Secretary. Second: Phil Foster, (Discussion), Vote: 6-0

- The Chair entertained a motion to appoint Kristen Dunn as Corporation Treasurer

Motion: Phil Foster, Second: Adam Shepherd, (Discussion), Vote: 6-0

- The Chair entertained a motion to appoint Kent Frandsen of Parr, Richey, Frandsen, Patterson & Kruse as Legal Counsel under a retainer agreement calling for annual payment of \$500.00 per month with an hourly fee of \$275.00

Motion: Brian Gott, Second: Dennis Reagan, (Discussion), Vote: 6-0

- The Chair entertained a motion to adopt the schedule of regular board meetings: Meetings will be held at 7:00 p.m. at the Western Boone Administration Office. The 2022 dates would be scheduled as; February 14, March 14, April 11, May 9, June 13, July 18, August 8, September 12, October 10, November 14, December 12, and January 9, as the reorganization Board Meeting for 2023

Motion: Greg Hole, Second: Adam Shepherd, (Discussion), Vote: 6-0

- The Chair entertained a motion to continue the board member annual compensation at the current rate of \$2,000 annually with an additional \$75.00 (current) (can be increased up to \$112) per Board Meeting and \$62.00 for extra meetings

Motion: Dennis Reagan, Second: Greg Hole, (Discussion), Vote: 6-0

- **END OF YEAR APPROPRIATION TRANSFERS**

- The Corporation Treasurer recommended the Board approve the 2021 end of the year Appropriation Transfers as presented.

Motion: Greg Hole, Second: Adam Shepherd, (Discussion), Vote: 6-0

ACTION ITEMS

By individual motions, the Board approved/adopted the following items or action.

- **PERSONNEL** All employment recommendations are pending completed satisfactory criminal background history report.
 - **Granville Wells**
 - Dawn Williams – Change in Position – Instructional Assistant to 4th Grade Teacher effective January 3, 2022, to May 26, 2022
 - Miranda Beck-King – Change in Position – Kindergarten Teacher ½ day contract to full day contract effective January 3, 2022, to May 26, 2022
 - Sara Gentry – Temporary Disability Leave – Kindergarten Teacher effective January 3, 2022, to March 25, 2022
 - **Thorntown**
 - Brenda Gillum – FMLA – Technology & Media Center effective December 8, 2021, to March 16, 2022
 - **Western Boone**
 - Jake DeLion – Resignation – Social Worker effective January 3, 2022
 - Katie Gutierrez – Resignation – Math Teacher effective May 26, 2022
 - Tia Wyant – Change in Position Part-time to Cafeteria Manager effective December 6, 2021
 - Jeremiah Crouch – Employment – Business Teacher effective 2022-2023 school year
 - Dustin Oakley – Change in Position – Business Teacher to Online Facilitator/Career Coach effective 2022-2023 school year
- ECA**
Ashley Balke – Musical Assistant

- **Western Boone Transportation**
 - Alexes Luper – Resignation – Bus Driver effective December 16, 2021
 - Toni Lee – Resignation – Bus Driver effective December 16, 2021
 - Jeff Stout – Change in Position – Full-time Substitute Bus Driver to Route Bus Driver effective January 3, 2022
 - Deanna Garrard – Change in Position – Substitute Bus Driver to Full-time Substitute Bus Driver effective January 4, 2022
 - Gabe Westerfeld – Employment – Substitute Bus Driver effective January 4, 2022
- **Western Boone Athletics**
 - Ryan Hanson – 6th Grade Girls Basketball Head Coach
 - Jeremy Gearheart – 6th Grade Girls Basketball Assistant Coach
 - Jessica Gearheart – 6th Grade Girls Basketball Assistant Coach

Motion: Dennis Reagan, Second: Brian Gott, (Discussion), Vote: 6-0

- **BUSINESS**

- **Network and Internet Acceptable Use Police for Students BP-6390 w/Public Hearing**
 - The Director of Business and Technology recommended the Board approve the updated Network and Internet Acceptable Use Police, Board Policy 6390, after taking public comment, revised to include language addressing state and federal requirements.

No public comment was provided.

Motion: Greg Hole, Second: Brian Gott, (Discussion), Vote: 6-0

- **Internet, Network, and Electronic Acceptable Use Policy for Staff BP-2110**
 - The Director of Business and Technology recommended the Board approve the updated Internet, Network, and Electronic Acceptable Use Policy, Board Policy 2110, revised to include language addressing state and federal requirements.

Motion: Brian Gott, Second: Adam Shepherd, (Discussion), Vote: 6-0

- **Construction Invoice from Rainy Day Fund**
 - Superintendent Ramey recommended the Board approve payment to Moake Park Group in the amount of \$24,660.00 utilizing the Rainy Day Fund. Upon issuance of the bonds for the Thorntown Elementary School Addition/Renovation Project, the Rainy Day Fund will be reimbursed.

Motion: Greg Hole, Second: Brian Gott, (Discussion), Vote: 6-0

- **Out of State/Overnight Field Trips**
 - Superintendent Ramey recommended the Board approve the field trip request for:
 - Travis Terhaar – FFA National Farm Machinery Show February 18, 2022 Louisville KY from 8:00a.m. to 4:00p.m.

Motion: Dennis Reagan, Second: Adam Shepherd, (Discussion), Vote: 6-0

- **Non-Resident Student**

- Superintendent Ramey recommended the Board approve the following Non-Resident Students:
 - Nathan Byrum – Western Boone, 8th Grade, 2021-2022 school year.
 - Kayden Byrum – Western Boone, 9th Grade, 2021-2022 school year.
 - Johnathan Linville – Western Boone, 11th Grade, 2021-2022 school year.

Motion: Adam Shepherd, Second: Phil Foster, (Discussion), Vote: 6-0

- **Donations**

- Superintendent Ramey recommended the Board approve the following donations:
 - Granville Wells received \$1,250.00 donation from Jamestown Community Partnership, Inc. to the donation fund.
 - Western Boone Strength & Conditioning received an anonymous donation of \$500.00.
 - Light up the Holiday received an anonymous donation of \$440.00.
 - Western Boone High School Girls Basketball received an anonymous donation \$150.00

Motion: Dennis Reagan, Second: Adam Shepherd, (Discussion), Vote: 6-0

- **CLAIMS**

- The Chair entertained a motion to approve the claims for the period of December 13, 2021, through January 10, 2022, as submitted.

Motion: Greg Hole, Second: Brian Gott, (Discussion), Vote: 6-0

- **MONTHLY FINANCIAL REPORTS**

- Kristen Dunn, Corporation Treasurer, provided an update on the financial reports of the school corporation.

- **OTHER**

- **PERSONNEL** All employment recommendations are pending completed satisfactory criminal background history report.
- **Granville Wells**
 - Madeline Fennell – Employment – Instructional Assistant Title 1
- **BUSINESS**
- **Non-Resident Student**
 - Superintendent Ramey recommends the Board approve the following Non-Resident Student:
Kaislee Marshall – Granville Wells, 2nd Grade, 2021-2022 school year.
- **Greater Jamestown Area Fund Board**
 - Superintendent Ramey recommends the Board approve Les Hawkins to continue his position on the Greater Jamestown Area Fund Board.

Motion: Dennis Reagan, Second: Adam Shepherd, (Discussion), Vote: 6-0

- **ANNOUNCEMENTS**

- Martin Luther King Day – January 17, 2022 – No School
- Homecoming will be held on Friday, January 21, 2022 during the varsity basketball games at Western Boone Jr-Sr High School. The ring ceremony for the state runners-up varsity volleyball team will be held between games.
- Western Boone School Corporation – eLearning Day January 26, 2022

- **ADJOURNMENT**

Motion: Adam Shepherd, Second: Dennis Reagan, (Discussion), Vote: 6-0

WBCCSC Board of Finance Annual Report

January 10, 2022

Kyle Whiteley, Director of Business & Technology

1. 2021 Comparison Report/Year in Review

On January 1, 2021, the Education Fund Cash Balance was \$3,400,360. As of December 31, 2021, the Education Fund cash balance was \$3,516,766. This is an increase of \$116,407. The Education Fund expenditures for December 2021 were \$771,542. As of the end of December 2021, a total of 88% of the 2021 appropriation was expended.

On January 1, 2021, the Operations Fund Cash Balance was \$1,788,615. As of December 31, 2021, the Operation Fund cash balance was \$2,567,353. This is an increase of \$778,738. It also important to note that we have \$191,745 of open purchase orders in the Operations Fund so the realized growth to the cash balance is \$586,993. The Operation Fund expenditures for December 2021 were \$381,622. As of the end of December 2021, a total of 77% of the 2021 appropriation was expended.

On January 1, 2021, the Rainy Day Fund Cash Balance was \$1,827,021. As of December 31, 2021, the Rainy Day Fund cash balance was \$1,218,601. This is a decrease of \$608,420. \$492,567.48 was used for Thorntown Elementary design, architect, and construction fees and will be reimbursed back to the Rainy Day Fund with bond proceeds.

In 2021, the corporation treasurer transferred \$1,674,609 from the Education Fund to the Operations Fund. This was 14.70% of the Education Fund Revenue and was \$46,188 more than what was transferred in 2020.

2. Investment Policy Review (Board Policy 7025)

In accordance with I.C. 5-13-7-7, the Board of Finance shall review the overall investment policy of the school corporation.

The WBCCSC School Board Policy 7025 addresses investments. The policy is included in this report. The policy is good for four years according to I.C. 5-13-9-5.7. Our policy was revised and approved in November 2020. The policy complies with law and matches our current practices.

2021 Investments Review

In accordance with I.C. 5-13-7-7, the Board of Finance shall receive and review a written report of the investing officer that summarizes the school corporation's investments during the previous calendar year.

In 2021, Western Boone County Community School Corporation had investments in the form of various interest-bearing accounts and deposits with financial institutions and earned interest as follows:

Financial Institution	2021 Interest Earned	2020 Interest Earned
Home National Bank	\$9,596.03	\$59,738.71
State Bank of Lizton (CD)	\$0	\$6,721.12

The decrease in interest is due to plummeting interest rates throughout the 2021 year.

3. Outstanding Checks/Warrants

In accordance with I.C. 5-11-10.5, the Treasurer shall prepare a list of checks that have been outstanding for two or more years as of December 31 and file the same with the Board of Finance on or before March 1.

Per I.C. 5-11-10.5-2, the Treasurer shall declare these checks void and shall receipt the amount of the checks into the fund upon which they were originally drawn. This list is attached for your review.

4. Financial Condition Assessment Report (SEA 549)

"The Distressed Unit Appeal Board ("DUAB") released in December the annual update of the School Corporation Fiscal Indicators ("Indicators") as required by Indiana law. This update includes calendar year 2020 financial information (over a year old). The Indicators for all Indiana public school corporations can be accessed at <https://www.in.gov/duab/2377.htm>. Links to supporting documentation, including instructions on how to use the indicators and downloadable data are also available at the same location. The Indicators will be updated annually with new financial information. This link is available to the public with more granular data also available.

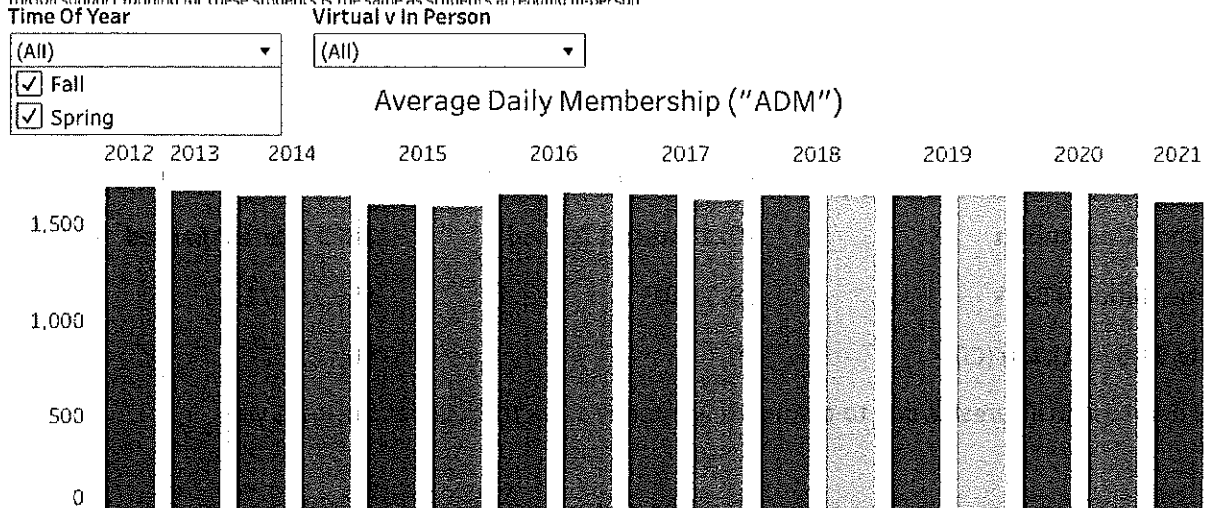
During the 2019 legislative session, Senate Enrolled Act 549 ("SEA 549") added a new requirement for school corporations pertaining to the Indicators. During a school corporation's annual Board of Finance meeting, the superintendent of the school corporation or the superintendent's designee shall submit a written report to the Board of Finance that assessed the financial condition of the school corporation using the Indicators. The Board of Finance shall review the submitted report. This document should be considered this report and the indicators are included below. WBCSC's financial condition should be considered stable, and the following indicators support this assessment. This condition has been further strengthened by our adoption of financial policies in 2020 as well as a financial plan in 2021. Assessed Value is increasing in 2022. Enrollment continues to be an area in which we monitor closely as it directly affects Education Fund revenue. We anticipate enrollment will recover once pandemic uncertainty dissipates.

Average Daily Membership ("ADM")

ADM is the number of eligible students enrolled in a school corporation on a particular day ("count day") designated by the State Board of Education. ADM is utilized in the State funding formula to determine the amount of tuition support that the State of Indiana will provide to the school corporation. Increasing or decreasing ADM will impact the amount of funding available to the school corporation.

Since 2014, two count days have occurred - one in September and one in February. For all years displayed but 2018 and 2019, tuition support was adjusted based on each count. For years 2018 and 2019, the February count did not impact tuition support, but the counts are displayed on this indicator for informational purposes.

Beginning with the fall count date for the 2019-2020 school year (shown as the fall count for calendar year 2020), school corporations differentiated between students that receive instruction in-person and students that receive instruction virtually. The level of tuition support differs for those students attending virtually. For the 2020-2021 school year, students receiving instruction virtually due to COVID-19 are included in the in-person count for the purposes of this indicator, as tuition support funding for these students is the same as students attending in-person.

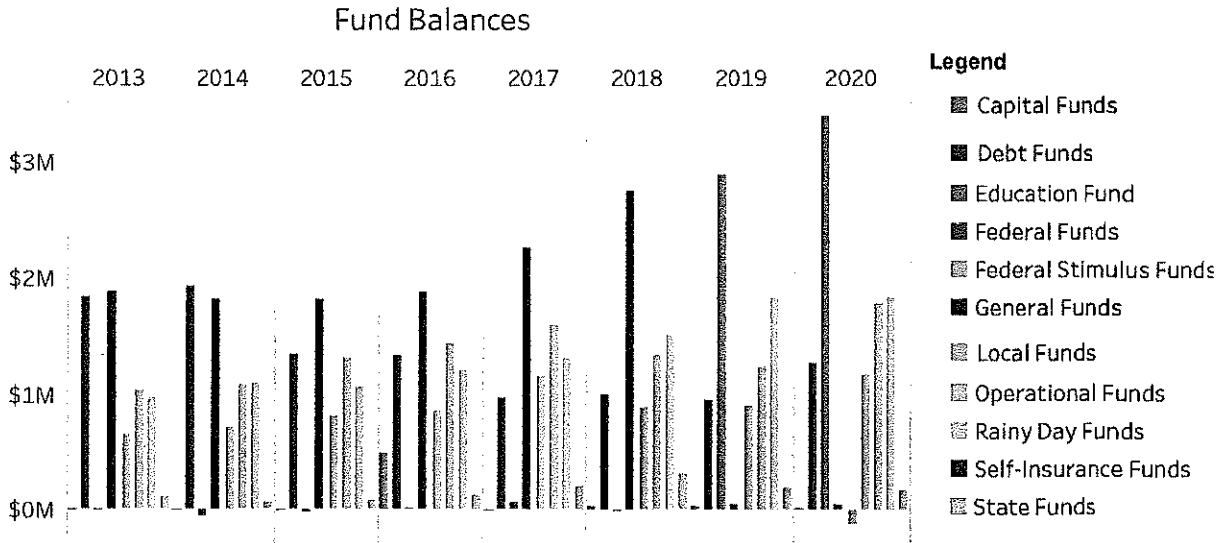


The funds and rules on the how funds are used changed in 2019. Fund Balances are healthy. Federal funds are typically reimbursable grants, so it is not uncommon to see a negative fund balance for federal funds for expenditures which we have not yet been reimbursed.

Fund Balances

Fund Balances as of December of the calendar year listed.

Select Funds by Fund Classification: Classification v Sum

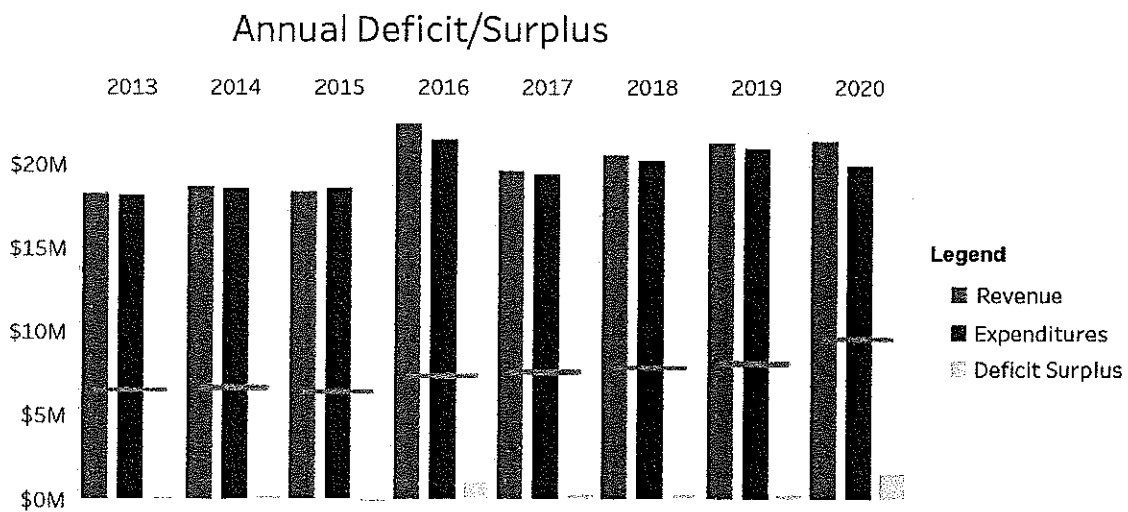


Our revenue and expenditures are very close year-to-year and, most years, we show a slight surplus. As predicted, 2020 shows a larger surplus, similar to 2016. I anticipate 2021 will be closer to flat due to the use of Rainy Day Funds for TES project expenses (which will be reimbursed from bond proceeds in 2022) as well as the increase in wages to all our staff members. 2022 will show the Rainy Day Fund reimbursement as a surplus provided we do not need those funds for another unplanned expense.

Annual Deficit/Surplus

This indicator provides a comparison of revenue to expenditures on a calendar year basis, including whether the school corporation had an operating deficit or surplus for that year. Fund balance is also included to assist in identifying situations in which the school corporation utilized existing fund balances to fund expenditures.

Select Funds by Fund Classification:



The Operation Fund revenue is delayed by five or six months. (I.e. January – June expenditures come from revenue received in June and July – December expenditures come from revenue received in December). Our fund balances are sufficient to maintain operations in the case of delayed revenue. Reserve and Liquidity Board Policy 7022 asserts our “Reserve Target” level is 15% using “Unrestricted Funds” (Education Fund and Rainy Day Fund). Our 2020 reserve level based on unrestricted funds was 56.9% which meets and exceeds our target level (Second graph):

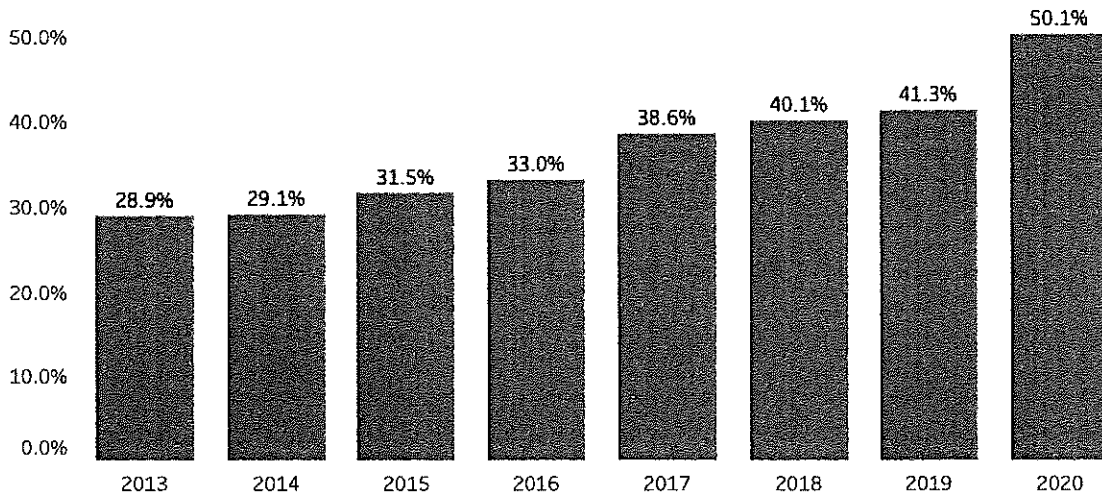
Fund Balances as Percent of Operations Expenditures

This indicator considers the ability of the school corporation to maintain operations in the event of delays in revenue by utilizing existing fund balance to fund operations. Fund balances for this metric include the Education Fund, General Fund, Operating Referendum Fund, Operational Funds, and Rainy Day Fund

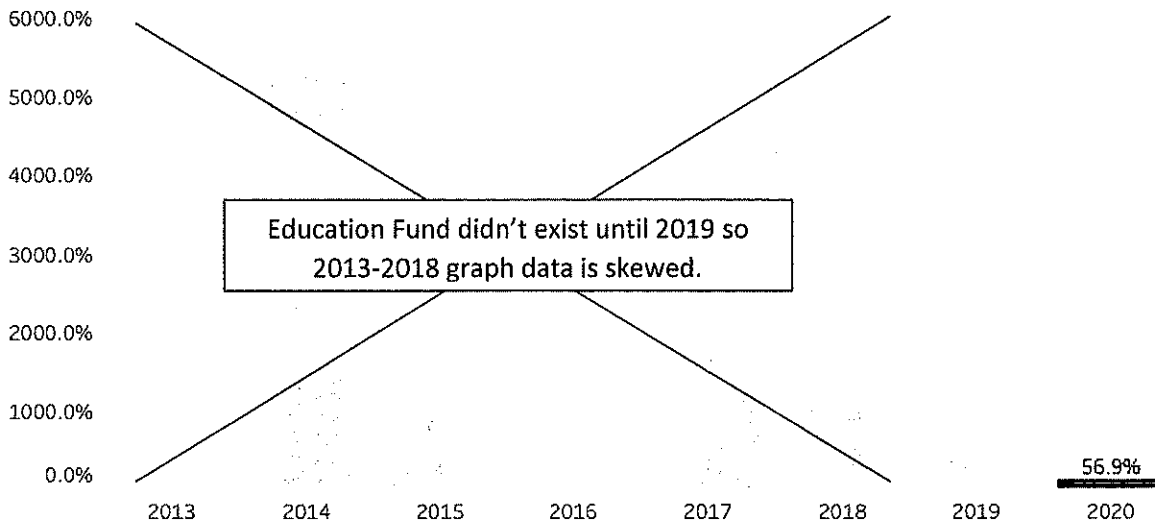
Select Funds by Fund Classification:

(All) ▾

Fund Balances As Percent Of Expenditures



Fund Balances As Percent Of Expenditures



Our revenue continues to trend upward, and, despite the pandemic, we anticipate seeing revenue continue to increase. This will be made possible by federal pandemic funds, an increase to the state funding formula, and an increase in our Operations levy. This has allowed us to remain stable throughout the pandemic and subsequent drops in enrollment.

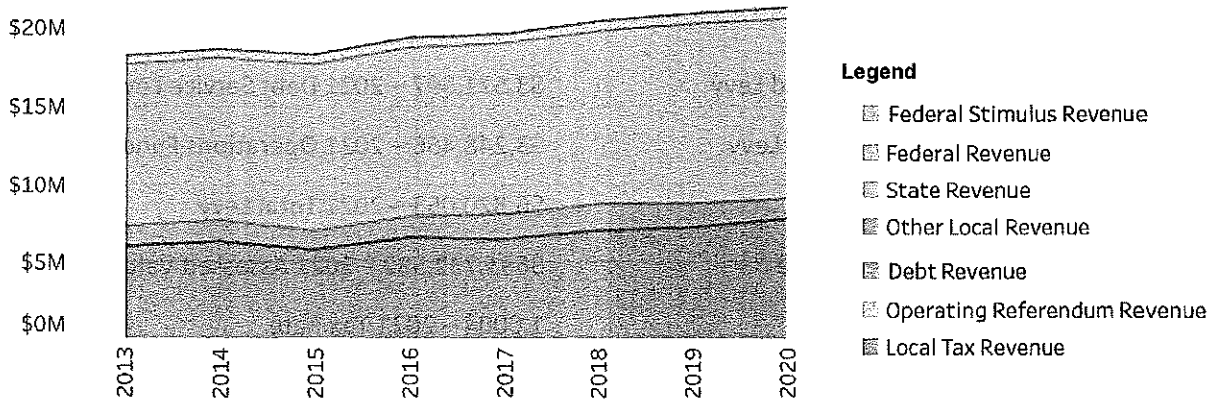
Revenue by Type

Local Tax revenue includes property tax, income tax, and other taxes as applicable. Other local revenue will include revenue sources such as rental income and sale of property. Debt revenue includes bond and loan proceeds. State revenue includes tuition support and other grants received from the State. Federal revenue includes grant funding received from the Federal government.

Select Funds by Fund Classification:

(Multiple values) ▾

Revenue by Type



We do not have an operating referendum and currently have no plans to pursue one.

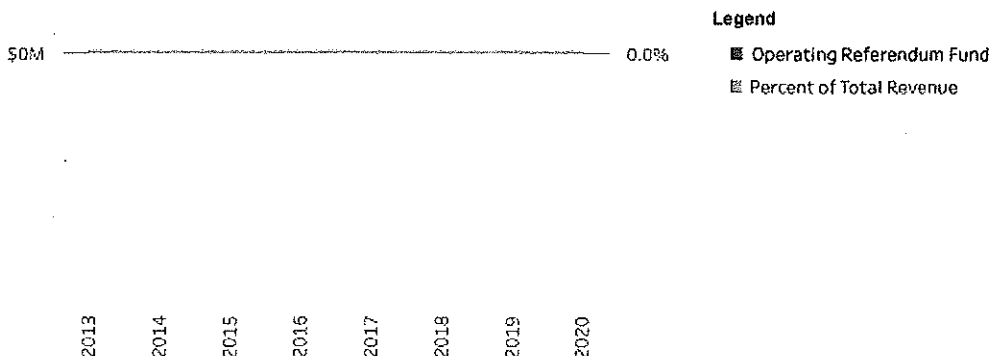
Operating Referendum Revenue as Percent of Total Revenue

For those school corporations that have successfully obtained an operating referendum, this indicator provides data on the importance of the referendum revenue to the school corporation's revenue picture. For additional information, visit the Department of Local Government Finance's Referendum Information page (<https://www.in.gov/dlgf/B789.htm>).

Select Funds by Fund Classification:

(All) ▾

Operating Referendum Revenue as Percent of Total Revenue



5. 2022 Budget Update

At the end of December, we received our Notice of Final Budget Recommendations from the DLGF (1782 Notice). Our proposed budget was approved by the DLGF. WBCSC did not request any changes. Our 2022 Assessed Value increased to \$726,509,669 from \$681,732,582 in 2021. Our 2022 maximum levy for the Operations Fund is 3,663,332. For 2022, we are taking a levy of \$3,663,062 for the Operations Fund, \$270 less than the maximum. This levy, in addition to our Debt Service levy of 3,663,788, brings our total tax levy in 2022 to \$7,326,850. This levied amount with our 2022 A.V. gives us a 2022 tax rate of 1.0085. At the time this document was generated, WBCSC had not yet been notified by the DLGF that the 2022 Budget Order for Boone County was certified. We anticipate this will be completed by January 17, 2022. Once we receive this notification, our budget and corresponding tax rate will be considered certified.

\$3,663,788 – 2022 Debt Service Fund Levy

\$3,571,597 – 2021 Debt Service Levy

\$3,663,062 – 2022 Operations Fund Levy

\$3,248,456 – 2021 Operations Fund Levy

\$7,326,850 – 2022 Total Levy

\$6,820,053 – 2021 Total Levy

\$726,509,669 – 2022 Assessed Value

\$681,732,582 – 2021 Assessed Value

1.0085 – 2022 Tax Rate

1.0004 – 2021 Tax Rate

INVESTMENT OF CORPORATION FUNDS IN TRANSACTION ACCOUNTS

BP - 7025

The board of school trustees for Western Boone County Community School Corporation supports and authorizes a safe and sound investment program. Such a program is viewed as an important ingredient of sound fiscal management, the purpose of which is to secure a maximum yield of interest revenues to supplement other corporation revenues for the support of the educational program of the corporation.

The investing officer for Western Boone County Community School Corporation is the corporation Director of Business and Technology. The investing officer will manage the various funds of the school corporation. This includes the funds to which local and state tax dollars are received, as well as federal and community grant funds.

The objectives, in priority order, of the investment program are:

1. The safety of principal and funds
2. The liquidity of the portfolio sufficient to enable the corporation to meet all cash flow and other operational requirements
3. The attainment of the highest rate of return through fiscal and economic cycles, within the boundaries of statutory constraints, cash flow requirements, and the primary objects of safety and liquidity

Whenever there occurs a cash balance in any active fund which, though allocated to a specific use, is temporarily not needed, the balance will be invested temporarily to the best advantage of the corporation in such securities as are permitted by law.

Investment Guidelines

The investing officer shall approve investing available school funds in the following accounts and within the following parameters. These investments must comply with the requirements of I.C. 5-13.

A. Deposit Accounts

The treasurer may deposit funds only with the financial institutions designated by the State Board of Finance as depositories and by the local board of finance.

B. Suitable and Authorized Investments

Consistent with Indiana Code 5-13-9, the following investments will be permitted by this Policy:

- (1) Securities backed by the full faith and credit of the United States Treasury or fully guaranteed by the United States and issued by any of the following:
 - (A) The United States Treasury.
 - (B) A federal agency.
 - (C) A federal instrumentality.
 - (D) A federal government sponsored enterprise.
- (2) Securities fully guaranteed and issued by any of the following:
 - (A) A federal agency.

- (B) A federal instrumentality.
- (C) A federal government sponsored enterprise.

- (3) Municipal securities issued by an Indiana local governmental entity, a quasi-governmental entity related to the state, or a unit of government, municipal corporation, or special taxing district in Indiana, if the issuer has not defaulted on any of the issuer's obligations within the twenty (20) years preceding the date of the purchase in accordance with IC 5-13-9-2.
- (4) Money market mutual funds rated AAAM, or its equivalent, by Standard and Poor's Corporation or Aaa, or its equivalent, by Moody's Investors Service, Inc. in accordance with IC 5-13-9-2.5.
- (5) Repurchase agreements in accordance with IC 5-13-9-3.
- (6) Certificates of deposit in accordance with IC 5-13-9-4.
- (7) Certificates of deposit authorized by a resolution of the corporation in accordance with IC 5-13-9-5 and 5-13-9-5.3, which expands the list of approved financial institutions to include all Indiana depositories approved for the receipt of public funds according to the Indiana State Board for Depositories.
- (8) Local government investment pools in accordance with IC 5-13-9-11.

Consistent with Indiana Code 36-1-7, the corporation may pass a resolution to enter into interlocal cooperation agreements for the joint exercise of powers, including the investment of public funds.

C. Maximum Maturities

The corporation's investments must have a stated final maturity of not more than two years pursuant to IC 5-13-9-5.6. The corporation may adopt an ordinance, pursuant to IC 5-13-9-5.7, authorizing its Investment Officer to make investments having a stated final maturity that is more than two (2) years but not more than five (5) years after the date of purchase. The total investments of the corporation with maturities of two (2) to five (5) years outstanding at the time of purchase may not exceed twenty-five percent (25%) of its total portfolio of public funds invested, including balances in transaction accounts. Such ordinance expires on the date on which this Policy expires, which may not exceed four (4) years.

The treasurer shall prepare a report on December 31st summarizing the financial activities that occurred during the previous month.

This policy is effective until four (4) years from the date it is adopted by the school board.

Legal Reference: I.C. 5-13-9-5.7

Date Adopted: 10/08/12

Date Adopted: 02/11/19

Date Adopted: 11/09/20

Checks over 2 years old as of 12/31/2021

Issue Date	Name	Check Number	Amount
06/05/19	Amber McPeake	77424	\$8.50
06/05/19	Bethany Pitts	77430	\$29.80
06/12/19	Cynthia Worrell	75043	\$26.88
07/18/19	IN College Choice Advisor	77636	\$100.00
07/18/19	Edward Jones	77695	\$50.00
08/07/19	AFN WYERD LLC	77832	\$1,079.00
10/10/19	Adam Wilcox	78383	\$102.43



December 6, 2021

RECEIVED

DEC 09 2021

Ms. Melissa Smith
3549 West 550 South
Lebanon, IN 46052

Mr. Greg Hole
3936 North 1050 West
Thorntown, IN 46071

Mr. Dennis Reagan
9142 North 675 West
Thorntown, IN 46071

Mr. Adam Shepherd
5231 West 650 North
Thorntown, IN 46071

Mr. Brian Gott
1712 South 900 West
Jamestown, IN 46147

Mr. Phil Foster
6541 South Darlington Road
Jamestown, IN 46147

Mr. Shane Steimel
5730 Elm Swamp Road
Lebanon, IN 46052

RE: Western Boone Schools
Legal Representation for 2022

Dear Board Members:

It has been our practice each year to advise board members of our interest in continuing to serve as the school district's general counsel for the coming year. The decision on the appointment of counsel is normally made at your annual organizational meeting in January, but we continue to serve as board counsel at your pleasure. As such, you can decide at any time as to who serves as your counsel in general or on a particular matter. The board has the sole discretion to terminate its relationship with our firm at any time and for any reason.

Hopefully, you and the administration have been satisfied with our legal representation. We have enjoyed our relationship with you and previous boards and look forward to being of service to the Western Boone Schools if that is your pleasure.

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For many years we have worked for you under a retainer arrangement calling for us to be paid \$6,000 per year at \$500 per month. The purpose of this monthly retainer is to encourage you and the administration to call me with questions and include me in your decision-making early on. Services beyond the retainer are billed at the agreed hourly rate on a monthly statement that itemizes the time or expense and describes the work performed.

For our work in 2022 we intend to continue to charge my time at the rate of \$275 per hour. This is the same hourly rate that has been in effect the past two years. It is still considerably below my normal hourly rate as a practicing attorney and is also less than what many central Indiana attorneys are charging their school clients. If an associate works on the matter, the associate's time will be billed at his or her customary, and normally lower, rate but no higher than my rate above. I hope you believe our services are worth the cost.

As in the past, we would also expect to be reimbursed for any out-of-pocket expenses we might advance or incur in performing work on your behalf. Those have not been significant in amount, but they can include things like mileage or parking, photocopying, filing fees, depositions, etc.

Should there be a building project, bond issue or other special financing, we would handle that work on an hourly-rate basis unless a different arrangement is agreed to. Having represented schools in dozens of building projects and financings over many years, I have experience in anticipating, avoiding, and resolving disputes that arise in that context as well.

We attempt to provide timely and professional service to the Western Boone Schools and continue to be sensitive to the high cost of legal services and seemingly ever-increasing need for legal assistance. But public schools are a big business with many legal risks and multiple constituencies that bring a need for legal services, such as students, parents, vendors, contractors, individual employees, your teachers' association, the ACLU, the media, special interest groups and government at all levels. Because I have been representing school officials for over forty years, I have experience with many issues that often arise.

Because of my years of experience as a school board attorney I also can respond to many inquiries without having to go to the law books. I attempt to keep your costs to a minimum in a variety of ways. For example, I try to recommend ways to avoid legal problems before they arise; regularly update the administration on recent legal developments; assign particular tasks to the attorney in our firm having the most expertise in the area; use lower cost paralegals and student law clerks to perform tasks they can handle; do not attend board meetings unless it is necessary or is requested by you or the Superintendent; subscribe to and keep current with

Western Boone School Board Members
December 6, 2021
Page 3

publications devoted to the legal affairs of public schools; regularly attend (at no cost to you) seminars and workshops put on for the benefit of school attorneys; communicate with ISBA staff counsel and other school attorneys to learn of their experiences and suggestions. I also serve on the Executive Committee of the Indiana Council of School Attorneys and in that position can stay abreast of the latest developments in school law and have access to experts in various fields. I also explore and utilize the benefit of all insurance coverage available under your liability policies whenever it is available.

We communicate most often with your Superintendent and other members of the administrative team, since they are the ones charged with the day-to-day activities of the school system. But I am certainly willing to talk with any of you at any time. We understand that our client is the school corporation, not the Superintendent, and you as board members have the ultimate legal responsibility for the conduct of the corporation's affairs.

If at any time you have questions about the role we play or our services in a particular instance, please let me know. I want you to be comfortable with our representation and need to know what you expect.

If these arrangements are agreeable, you merely need to approve the continued retention of our firm as general counsel on these terms. This does need be done is a public meeting. Because this letter contains the terms under which we serve as your counsel, it is a public record that should be open and available to anyone who would wish to see it.

I look forward to working again with you next year. If you or Superintendent Ramey has questions about this arrangement or our services at any time, please give me a call. Thank you for your consideration.

Very truly yours,

PARR RICHEY FRANDBEN PATERSON
KRUSE LLP

By



Kent M. Frandsen

slm

cc: Mr. Rob Ramey, Superintendent
1730940

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11025.114.0001	Non Sp Ed Preschool	IA and Assts	18,861.79 Within Major Account
0101.11025.114.0002	Non Sp Ed Preschool	IA and Assts	22,044.87 Within Major Account
0101.11025.114.0002	Non Sp Ed Preschool	IA and Assts	13,322.32 Within Major Account
0101.11025.120.0001	Non Sp Ed Preschool	NonCert Salary	(18,861.79) Within Major Account
0101.11025.120.0001	Non Sp Ed Preschool	NonCert Salary	(22,044.87) Within Major Account
0101.11025.120.0002	Non Sp Ed Preschool	NonCert Salary	(13,322.32) Within Major Account
0101.11025.120.0002	Non Sp Ed Preschool	NonCert Salary	(2,006.19) Within Major Account
0101.11025.120.0002	Non Sp Ed Preschool	NonCert Salary	(1,124.21) Within Major Account
0101.11025.120.0002	Non Sp Ed Preschool	NonCert Salary	(8,136.25) Within Major Account
0101.11025.120.0002	Non Sp Ed Preschool	NonCert Salary	(8,329.81) Within Major Account
0101.11025.211.0001	Non Sp Ed Preschool	SocSec-NonCert	(1,066.42) Within Major Account
0101.11025.211.0002	Non Sp Ed Preschool	SocSec-NonCert	(304.67) Within Major Account
0101.11025.243.0001	Non Sp Ed Preschool	403B Non-Cert	(802.25) Within Major Account
0101.11050.110.0001	Full Day Kindergarten	Cert Salaries	(4,304.99) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(2,723.41) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(5,746.76) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(1,485.00) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(1,395.00) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(13,960.00) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(8,191.58) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(500.00) Within Major Account
0101.11050.110.0002	Full Day Kindergarten	Cert Salaries	(658.40) Within Major Account
0101.11050.212.0001	Full Day Kindergarten	SocSec-Cert	(576.49) Within Major Account
0101.11050.212.0002	Full Day Kindergarten	SocSec-Cert	(2,820.68) Within Major Account
0101.11050.215.0001	Full Day Kindergarten	TRF Pre 7/1/95	2,006.19 Within Major Account
0101.11050.216.0001	Full Day Kindergarten	TRF	(4,705.25) Within Major Account
0101.11050.216.0001	Full Day Kindergarten	TRF	(1,344.67) Within Major Account
0101.11050.216.0002	Full Day Kindergarten	TRF	(262.90) Within Major Account
0101.11050.216.0002	Full Day Kindergarten	TRF	(243.61) Within Major Account
0101.11050.216.0002	Full Day Kindergarten	TRF	(688.52) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11050.216.0002	Full Day Kindergarten	TRF	(1,751.26) Within Major Account
0101.11050.244.0001	Full Day Kindergarten	403B Cert	1,124.21 Within Major Account
0101.11050.244.0002	Full Day Kindergarten	403B Cert	8,136.25 Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(5,817.56) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(5,705.00) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(15,933.73) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(2,400.00) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(68.16) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(5.35) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(1,335.76) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(10,364.42) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(1,211.32) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(988.42) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(17.66) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(3,215.14) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(850.65) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(7,351.66) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(464.03) Within Major Account
0101.11100.110.0001	Elementary	Cert Salaries	(624.95) Within Major Account
0101.11100.110.0002	Elementary	Cert Salaries	(25,180.72) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(14,291.55) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(1,185.89) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(100.70) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(115,656.37) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(470.00) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(760.00) Between Major Accounts
0101.11100.110.0002	Elementary	Cert Salaries	(5,780.24) Between Major Accounts
0101.11100.114.0001	Elementary	IA and Assts	8,329.81 Within Major Account
0101.11100.114.0001	Elementary	IA and Assts	1,066.42 Within Major Account
0101.11100.114.0001	Elementary	IA and Assts	304.67 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.114.0001	Elementary	IA and Assts	802.25 Within Major Account
0101.11100.114.0001	Elementary	IA and Assts	4,304.99 Within Major Account
0101.11100.114.0002	Elementary	IA and Assts	2,723.41 Within Major Account
0101.11100.117.0001	Elementary	Sub Teach Cert	5,746.76 Within Major Account
0101.11100.117.0002	Elementary	Sub Teach Cert	1,485.00 Within Major Account
0101.11100.118.0001	Elementary	Sub Teach NonCe	1,395.00 Within Major Account
0101.11100.118.0002	Elementary	Sub Teach NonCe	13,960.00 Within Major Account
0101.11100.144.0002	Elementary	Addl Comp Teach	8,191.58 Within Major Account
0101.11100.244.0001	Elementary	403B Cert	500.00 Within Major Account
0101.11100.244.0001	Elementary	403B Cert	658.40 Within Major Account
0101.11100.244.0001	Elementary	403B Cert	576.49 Within Major Account
0101.11100.244.0001	Elementary	403B Cert	2,820.68 Within Major Account
0101.11100.244.0001	Elementary	403B Cert	4,705.25 Within Major Account
0101.11100.255.0002	Elementary	HSA	1,344.67 Within Major Account
0101.11100.255.0002	Elementary	HSA	262.90 Within Major Account
0101.11100.580.0002	Elementary	Mileage/Travel	243.61 Within Major Account
0101.11100.611.0002	Elementary	Operational Sup	688.52 Within Major Account
0101.11300.114.0003	High School	IA and Assts	1,751.26 Within Major Account
0101.11300.114.0003	High School	IA and Assts	5,817.56 Within Major Account
0101.11300.117.0003	High School	Sub Teach Cert	5,705.00 Within Major Account
0101.11300.118.0003	High School	Sub Teach NonCe	15,933.73 Within Major Account
0101.11300.144.0003	High School	Addl Comp Teach	2,400.00 Within Major Account
0101.11300.212.0004	High School	SocSec-Cert	68.16 Within Major Account
0101.11300.215.0003	High School	TRF Pre 7/1/95	5.35 Within Major Account
0101.11300.216.0004	High School	TRF	1,335.76 Within Major Account
0101.11300.222.0003	High School	Grp Health Ins	10,364.42 Within Major Account
0101.11300.223.0003	High School	LTD Ins	1,211.32 Within Major Account
0101.11300.243.0004	High School	403B Non-Cert	988.42 Within Major Account
0101.11300.244.0004	High School	403B Cert	17.66 Within Major Account
0101.11300.255.0003	High School	HSA	3,215.14 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11410.244.0003	Vo/Agriculture A	403B Cert	850.65 Within Major Account
0101.11430.110.0003	Business Ed	Cert Salaries	7,351.66 Within Major Account
0101.11430.212.0003	Business Ed	SocSec-Cert	464.03 Within Major Account
0101.11430.216.0003	Business Ed	TRF	624.95 Within Major Account
0101.12110.110.0001	High Ability Gifted & Talented	Cert Salaries	(1,718.14) Within Major Account
0101.12110.110.0001	High Ability Gifted & Talented	Cert Salaries	(146.18) Within Major Account
0101.12110.110.0001	High Ability Gifted & Talented	Cert Salaries	(781.13) Within Major Account
0101.12110.110.0002	High Ability Gifted & Talented	Cert Salaries	(2,645.45) Within Major Account
0101.12110.611.0001	High Ability Gifted & Talented	Operational Sup	(500.00) Within Major Account
0101.12110.611.0002	High Ability Gifted & Talented	Operational Sup	(500.00) Within Major Account
0101.12210.110.0003	MIMH Mild Mental Disabilities	Cert Salaries	1,718.14 Within Major Account
0101.12210.212.0003	MIMH Mild Mental Disabilities	SocSec-Cert	(671.38) Within Major Account
0101.12210.216.0003	MIMH Mild Mental Disabilities	TRF	146.18 Within Major Account
0101.12220.110.0001	MOMH Moderate Mental Disabilt	Cert Salaries	(8,162.68) Within Major Account
0101.12220.110.0001	MOMH Moderate Mental Disabilt	Cert Salaries	(11,973.03) Within Major Account
0101.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	781.13 Within Major Account
0101.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	2,645.45 Within Major Account
0101.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	500.00 Within Major Account
0101.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	500.00 Within Major Account
0101.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	671.38 Within Major Account
0101.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	8,162.68 Within Major Account
0101.12220.114.0001	MOMH Moderate Mental Disabilt	IA and Assts	11,973.03 Within Major Account
0101.12220.114.0001	MOMH Moderate Mental Disabilt	IA and Assts	22,774.90 Within Major Account
0101.12220.114.0001	MOMH Moderate Mental Disabilt	IA and Assts	8,408.24 Within Major Account
0101.12220.114.0003	MOMH Moderate Mental Disabilt	IA and Assts	12,189.15 Within Major Account
0101.12220.114.0003	MOMH Moderate Mental Disabilt	IA and Assts	822.71 Within Major Account
0101.12220.120.0001	MOMH Moderate Mental Disabilt	NonCert Salary	(22,774.90) Within Major Account
0101.12220.120.0001	MOMH Moderate Mental Disabilt	NonCert Salary	(8,408.24) Within Major Account
0101.12220.120.0003	MOMH Moderate Mental Disabilt	NonCert Salary	(12,189.15) Within Major Account
0101.12220.211.0001	MOMH Moderate Mental Disabilt	SocSec-NonCert	252.13 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12220.211.0003	MOMH Moderate Mental Disabilt	SocSec-NonCert	683.22 Within Major Account
0101.12220.212.0001	MOMH Moderate Mental Disabilt	SocSec-Cert	(822.71) Within Major Account
0101.12220.212.0001	MOMH Moderate Mental Disabilt	SocSec-Cert	(252.13) Within Major Account
0101.12220.212.0001	MOMH Moderate Mental Disabilt	SocSec-Cert	(683.22) Within Major Account
0101.12220.212.0003	MOMH Moderate Mental Disabilt	SocSec-Cert	(108.01) Within Major Account
0101.12220.212.0003	MOMH Moderate Mental Disabilt	SocSec-Cert	108.01 Within Major Account
0101.12220.216.0001	MOMH Moderate Mental Disabilt	TRF	643.79 Within Major Account
0101.12220.216.0001	MOMH Moderate Mental Disabilt	TRF	(643.79) Within Major Account
0101.12220.216.0003	MOMH Moderate Mental Disabilt	TRF	(1,067.60) Within Major Account
0101.12220.216.0003	MOMH Moderate Mental Disabilt	TRF	1,067.60 Within Major Account
0101.12220.216.0003	MOMH Moderate Mental Disabilt	TRF	186.11 Within Major Account
0101.12220.244.0001	MOMH Moderate Mental Disabilt	403B Cert	(186.11) Within Major Account
0101.12220.244.0001	MOMH Moderate Mental Disabilt	403B Cert	(1,113.89) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(1,397.95) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(2,511.85) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(185.22) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(186.00) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(213.57) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(213.34) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(160.94) Within Major Account
0101.12350.110.0004	Homebound	Cert Salaries	(3,581.13) Within Major Account
0101.12350.212.0004	Homebound	SocSec-Cert	(647.87) Within Major Account
0101.12350.216.0004	Homebound	TRF	(718.22) Within Major Account
0101.12350.244.0004	Homebound	403B Cert	(88.55) Within Major Account
0101.12350.580.0004	Homebound	Mileage/Travel	(1,000.00) Within Major Account
0101.12410.110.0001	Emotional Disabilities - FT	Cert Salaries	1,113.89 Within Major Account
0101.12410.110.0001	Emotional Disabilities - FT	Cert Salaries	1,397.95 Within Major Account
0101.12410.110.0002	Emotional Disabilities - FT	Cert Salaries	2,511.85 Within Major Account
0101.12410.212.0001	Emotional Disabilities - FT	SocSec-Cert	185.22 Within Major Account
0101.12410.212.0002	Emotional Disabilities - FT	SocSec-Cert	186.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12410.216.0001	Emotional Disabilities - FT	TRF	213.57 Within Major Account
0101.12410.216.0002	Emotional Disabilities - FT	TRF	213.34 Within Major Account
0101.12410.244.0001	Emotional Disabilities - FT	403B Cert	(35.97) Within Major Account
0101.12410.244.0002	Emotional Disabilities - FT	403B Cert	(35.97) Within Major Account
0101.12510.110.0001	SP & HR Comm Disorder	Cert Salaries	(6,752.16) Within Major Account
0101.12510.110.0001	SP & HR Comm Disorder	Cert Salaries	(12,799.52) Within Major Account
0101.12510.110.0001	SP & HR Comm Disorder	Cert Salaries	(3,455.43) Within Major Account
0101.12510.212.0001	SP & HR Comm Disorder	SocSec-Cert	(1,772.92) Within Major Account
0101.12510.216.0001	SP & HR Comm Disorder	TRF	(1,955.62) Within Major Account
0101.12510.244.0001	SP & HR Comm Disorder	403B Cert	(327.14) Within Major Account
0101.12510.313.0002	SP & HR Comm Disorder	Contract Servc	(2,000.00) Within Major Account
0101.12510.313.0003	SP & HR Comm Disorder	Contract Servc	(2,000.00) Within Major Account
0101.12510.313.0003	SP & HR Comm Disorder	Contract Servc	(2,000.00) Within Major Account
0101.12510.611.0004	SP & HR Comm Disorder	Operational Sup	(2,395.15) Within Major Account
0101.12610.110.0001	LD Learning Disability	Cert Salaries	160.94 Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(20,382.19) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(118.00) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(2,336.00) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(28.66) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(13.70) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(19.50) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(2,859.00) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(56.61) Within Major Account
0101.12610.110.0002	LD Learning Disability	Cert Salaries	(4,048.28) Within Major Account
0101.12610.110.0003	LD Learning Disability	Cert Salaries	(963.06) Within Major Account
0101.12610.110.0003	LD Learning Disability	Cert Salaries	(3,299.03) Within Major Account
0101.12610.110.0003	LD Learning Disability	Cert Salaries	(1,044.19) Within Major Account
0101.12610.110.0003	LD Learning Disability	Cert Salaries	(1,160.23) Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	3,581.13 Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	647.87 Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	718.22 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12610.114.0001	LD Learning Disability	IA and Assts	88.55 Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	1,000.00 Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	35.97 Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	35.97 Within Major Account
0101.12610.114.0001	LD Learning Disability	IA and Assts	6,752.16 Within Major Account
0101.12610.114.0002	LD Learning Disability	IA and Assts	12,799.52 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	3,455.43 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	1,772.92 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	1,955.62 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	327.14 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	2,000.00 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	2,000.00 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	2,395.15 Within Major Account
0101.12610.114.0003	LD Learning Disability	IA and Assts	20,382.19 Within Major Account
0101.12610.147.0001	LD Learning Disability	AddComplA&Asst	118.00 Within Major Account
0101.12610.147.0003	LD Learning Disability	AddComplA&Asst	2,336.00 Within Major Account
0101.12610.211.0003	LD Learning Disability	SocSec-NonCert	28.66 Within Major Account
0101.12610.216.0001	LD Learning Disability	TRF	13.70 Within Major Account
0101.12610.221.0004	LD Learning Disability	Grp Life Insurn	19.50 Within Major Account
0101.12610.222.0004	LD Learning Disability	Grp Health Ins	2,859.00 Within Major Account
0101.12610.223.0004	LD Learning Disability	LTD Ins	56.61 Within Major Account
0101.12610.244.0003	LD Learning Disability	403B Cert	4,048.28 Within Major Account
0101.12610.244.0003	LD Learning Disability	403B Cert	963.06 Within Major Account
0101.12810.114.0001	Special Education Preschool	IA and Assts	3,299.03 Within Major Account
0101.12810.212.0001	Special Education Preschool	SocSec-Cert	1,044.19 Within Major Account
0101.12810.216.0001	Special Education Preschool	TRF	1,160.23 Within Major Account
0101.14300.110.0003	High School Summer School	Cert Salaries	(791.19) Within Major Account
0101.14300.150.0003	High School Summer School	AddCompOthNonC	791.19 Within Major Account
0101.14300.150.0003	High School Summer School	AddCompOthNonC	312.81 Within Major Account
0101.14300.211.0003	High School Summer School	SocSec-NonCert	6.81 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.14300.211.0003	High School Summer School	SocSec-NonCert	77.65 Within Major Account
0101.14300.212.0003	High School Summer School	SocSec-Cert	(312.81) Within Major Account
0101.14300.216.0003	High School Summer School	SocSec-Cert	(6.81) Within Major Account
0101.14300.216.0003	High School Summer School	TRF	(77.65) Within Major Account
0101.14300.216.0003	High School Summer School	TRF	(40.01) Within Major Account
0101.14300.244.0003	High School Summer School	403B Cert	40.01 Within Major Account
0101.16100.114.0001	Remediation Testing	IA and Asssts	3,800.01 Within Major Account
0101.16100.120.0001	Remediation Testing	NonCert Salary	(3,800.01) Within Major Account
0101.17100.561.0004	Transfer Tuition	TransTuitOth IN	1.24 Within Major Account
0101.17100.561.0004	Transfer Tuition	TransTuitOth IN	1,321.12 Within Major Account
0101.17100.561.0004	Transfer Tuition	TransTuitOth IN	15,453.61 Within Major Account
0101.17100.561.0004	Transfer Tuition	TransTuitOth IN	25,180.72 Between Major Accounts
0101.17100.561.0004	Transfer Tuition	TransTuitOth IN	14,291.55 Between Major Accounts
0101.17300.110.0003	Area Voc Sch RadioTV&WestCent	Cert Salaries	1,185.89 Between Major Accounts
0101.17300.212.0003	Area Voc Sch RadioTV&WestCent	SocSec-Cert	(1.24) Within Major Account
0101.17300.216.0003	Area Voc Sch RadioTV&WestCent	TRF	100.70 Between Major Accounts
0101.17300.244.0003	Area Voc Sch RadioTV&WestCent	403B Cert	(1,321.12) Within Major Account
0101.17300.561.0003	Area Voc Sch RadioTV&WestCent	TransTuitOth IN	(15,453.61) Within Major Account
0101.17400.561.0004	Joint Services & Supply-Sp Ed	TransTuitOth IN	115,656.37 Between Major Accounts
0101.21220.110.0003	Counseling Services	Cert Salaries	(108,241.25) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(13.30) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(1,181.02) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(354.16) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(102.00) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(0.97) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(96.30) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(83.27) Within Major Account
0101.21220.110.0003	Counseling Services	Cert Salaries	(897.21) Within Major Account
0101.21220.121.0003	Counseling Services	Other Cert Staf	108,241.25 Within Major Account
0101.21220.212.0003	Counseling Services	SocSec-Cert	(891.90) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21220.216.0003	Counseling Services	TRF	(232.01) Within Major Account
0101.21220.244.0003	Counseling Services	403B Cert	(1,842.58) Within Major Account
0101.21340.120.0001	School Nurse	Operational Sup	(2,500.00) Within Major Account
0101.21340.120.0002	School Nurse	NonCert Salary	13.30 Within Major Account
0101.21340.120.0003	School Nurse	NonCert Salary	(275.38) Within Major Account
0101.21340.130.0003	School Nurse	Substitute/Temp	1,181.02 Within Major Account
0101.21340.150.0003	School Nurse	AddlCompOthNonC	354.16 Within Major Account
0101.21340.211.0001	School Nurse	SocSec-NonCert	102.00 Within Major Account
0101.21340.211.0002	School Nurse	SocSec-NonCert	0.97 Within Major Account
0101.21340.211.0003	School Nurse	SocSec-NonCert	(697.68) Within Major Account
0101.21340.243.0001	School Nurse	SocSec-NonCert	(55.91) Within Major Account
0101.21340.243.0003	School Nurse	403B Non-Cert	96.30 Within Major Account
0101.21340.611.0001	School Nurse	403B Non-Cert	83.27 Within Major Account
0101.21340.611.0002	School Nurse	Operational Sup	(860.86) Within Major Account
0101.21340.611.0003	School Nurse	Operational Sup	(393.48) Within Major Account
0101.21620.110.0004	Occupational Therapy Services	Operational Sup	(2,454.04) Within Major Account
0101.21620.110.0004	Occupational Therapy Services	Cert Salaries	(9,550.34) Within Major Account
0101.21620.120.0004	Occupational Therapy Services	Cert Salaries	(14,998.36) Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	897.21 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	891.90 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	232.01 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	1,842.58 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	2,500.00 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	275.38 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	697.68 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	55.91 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	860.86 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	393.48 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	2,454.04 Within Major Account
0101.21620.120.0004	Occupational Therapy Services	NonCert Salary	9,550.34 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21620.211.0004	Occupational Therapy Services	SocSec-NonCert	(298.14) Within Major Account
0101.21720.110.0004	Physical Therapy Services	Cert Salaries	(2,508.73) Within Major Account
0101.21720.120.0004	Physical Therapy Services	NonCert Salary	14,998.36 Within Major Account
0101.21720.120.0004	Physical Therapy Services	NonCert Salary	298.14 Within Major Account
0101.22120.110.0001	Curriculum/Instruction Develop	Cert Salaries	2,508.73 Within Major Account
0101.22120.110.0001	Curriculum/Instruction Develop	Cert Salaries	(11,696.17) Within Major Account
0101.22120.110.0002	Curriculum/Instruction Develop	Cert Salaries	(307.51) Within Major Account
0101.22120.110.0002	Curriculum/Instruction Develop	Cert Salaries	(11,388.66) Within Major Account
0101.22120.110.0003	Curriculum/Instruction Develop	Cert Salaries	(615.02) Within Major Account
0101.22120.110.0003	Curriculum/Instruction Develop	Cert Salaries	(22,777.17) Within Major Account
0101.22120.121.0001	Curriculum/Instruction Develop	Other Cert Staf	(1,230.45) Within Major Account
0101.22120.121.0002	Curriculum/Instruction Develop	Other Cert Staf	11,696.17 Within Major Account
0101.22120.121.0002	Curriculum/Instruction Develop	Other Cert Staf	307.51 Within Major Account
0101.22120.121.0003	Curriculum/Instruction Develop	Other Cert Staf	11,388.66 Within Major Account
0101.22120.121.0003	Curriculum/Instruction Develop	Other Cert Staf	615.02 Within Major Account
0101.22120.212.0001	Curriculum/Instruction Develop	SocSec-Cert	22,777.17 Within Major Account
0101.22120.212.0002	Curriculum/Instruction Develop	SocSec-Cert	(30.51) Within Major Account
0101.22120.212.0003	Curriculum/Instruction Develop	SocSec-Cert	(29.51) Within Major Account
0101.22120.215.0001	Curriculum/Instruction Develop	TRF Pre 7/1/95	(61.79) Within Major Account
0101.22120.215.0002	Curriculum/Instruction Develop	TRF Pre 7/1/95	(1,287.79) Within Major Account
0101.22120.215.0003	Curriculum/Instruction Develop	TRF Pre 7/1/95	(1,288.79) Within Major Account
0101.22120.244.0001	Curriculum/Instruction Develop	403B Cert	(2,575.38) Within Major Account
0101.22120.244.0002	Curriculum/Instruction Develop	403B Cert	(227.76) Within Major Account
0101.22120.244.0003	Curriculum/Instruction Develop	403B Cert	(227.76) Within Major Account
0101.22120.580.0004	Curriculum/Instruction Develop	Mileage/Travel	(455.56) Within Major Account
0101.22120.580.0004	Curriculum/Instruction Develop	Mileage/Travel	(311.79) Within Major Account
0101.22220.110.0003	School Library	Cert Salaries	(1,475.41) Within Major Account
0101.22220.110.0003	School Library	Cert Salaries	(5,921.00) Within Major Account
0101.22220.110.0003	School Library	Cert Salaries	(6,342.69) Within Major Account
0101.22220.110.0003	School Library	Cert Salaries	(21,476.31) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.114.0001	School Library	IA and Assts	1,230.45 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	30.51 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	29.51 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	61.79 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	1,287.79 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	1,288.79 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	2,575.38 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	227.76 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	227.76 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	455.56 Within Major Account
0101.22220.114.0001	School Library	IA and Assts	311.79 Within Major Account
0101.22220.114.0002	School Library	IA and Assts	1,475.41 Within Major Account
0101.22220.114.0002	School Library	IA and Assts	5,921.00 Within Major Account
0101.22220.114.0003	School Library	IA and Assts	6,342.69 Within Major Account
0101.22220.120.0001	School Library	NonCert Salary	(11,215.64) Within Major Account
0101.22220.120.0002	School Library	NonCert Salary	(388.37) Within Major Account
0101.22220.120.0002	School Library	NonCert Salary	(102.00) Within Major Account
0101.22220.120.0002	School Library	NonCert Salary	(2,216.71) Within Major Account
0101.22220.120.0002	School Library	NonCert Salary	(8,719.00) Within Major Account
0101.22220.120.0003	School Library	NonCert Salary	(8,469.30) Within Major Account
0101.22220.121.0003	School Library	Other Cert Staf	21,476.31 Within Major Account
0101.22220.121.0003	School Library	Other Cert Staf	11,215.64 Within Major Account
0101.22220.121.0003	School Library	Other Cert Staf	388.37 Within Major Account
0101.22220.147.0003	School Library	AddComplA&Asst	102.00 Within Major Account
0101.22220.211.0001	School Library	SocSec-NonCert	(267.42) Within Major Account
0101.22220.211.0002	School Library	SocSec-NonCert	(308.75) Within Major Account
0101.22220.211.0003	School Library	SocSec-NonCert	(154.41) Within Major Account
0101.22220.212.0003	School Library	SocSec-Cert	(295.32) Within Major Account
0101.22220.216.0003	School Library	TRF	(56.08) Within Major Account
0101.22220.243.0002	School Library	403B Non-Cert	(94.06) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.244.0003	School Library	403B Cert	(21.10) Within Major Account
0101.22220.640.0001	School Library	Library Books	(15.51) Within Major Account
0101.22220.640.0002	School Library	Library Books	(2.29) Within Major Account
0101.22220.640.0003	School Library	Library Books	2,216.71 Within Major Account
0101.22220.650.0001	School Library	Periodicals	(1,500.00) Within Major Account
0101.22220.650.0002	School Library	Periodicals	(1,500.00) Within Major Account
0101.22220.650.0003	School Library	Periodicals	(1,573.74) Within Major Account
0101.22220.661.0001	School Library	Library Supply	(1,000.00) Within Major Account
0101.22220.661.0002	School Library	Library Supply	(813.51) Within Major Account
0101.22220.661.0003	School Library	Library Supply	(1,706.47) Within Major Account
0101.22360.110.0003	Instructional Tech Staff	Cert Salaries	(240.75) Within Major Account
0101.22360.110.0003	Instructional Tech Staff	Cert Salaries	(118.00) Within Major Account
0101.22360.110.0003	Instructional Tech Staff	Cert Salaries	(2,032.18) Within Major Account
0101.22360.110.0003	Instructional Tech Staff	Cert Salaries	(590.01) Within Major Account
0101.22360.110.0003	Instructional Tech Staff	Cert Salaries	(18,965.83) Within Major Account
0101.22360.110.0003	Instructional Tech Staff	Cert Salaries	(5,844.04) Within Major Account
0101.22360.120.0001	Instructional Tech Staff	NonCert Salary	(4,482.42) Within Major Account
0101.22360.120.0002	Instructional Tech Staff	NonCert Salary	(4,482.42) Within Major Account
0101.22360.120.0003	Instructional Tech Staff	NonCert Salary	(7,070.50) Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	8,719.00 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	8,469.30 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	267.42 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	308.75 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	154.41 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	295.32 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	56.08 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	94.06 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	21.10 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	15.51 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staff	2.29 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staf	1,500.00 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staf	1,500.00 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staf	1,573.74 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staf	1,000.00 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staf	813.51 Within Major Account
0101.22360.121.0003	Instructional Tech Staff	Other Cert Staf	1,706.47 Within Major Account
0101.22360.150.0002	Instructional Tech Staff	AddCompOthNonC	240.75 Within Major Account
0101.22360.211.0001	Instructional Tech Staff	SocSec-NonCert	118.00 Within Major Account
0101.22360.211.0002	Instructional Tech Staff	SocSec-NonCert	(638.14) Within Major Account
0101.22360.211.0003	Instructional Tech Staff	SocSec-NonCert	(631.08) Within Major Account
0101.22360.212.0003	Instructional Tech Staff	SocSec-NonCert	2,032.18 Within Major Account
0101.22360.216.0003	Instructional Tech Staff	SocSec-Cert	(3,260.95) Within Major Account
0101.22360.243.0001	Instructional Tech Staff	TRF	(89.98) Within Major Account
0101.22360.243.0002	Instructional Tech Staff	403B Non-Cert	(179.29) Within Major Account
0101.22360.243.0003	Instructional Tech Staff	403B Non-Cert	(173.04) Within Major Account
0101.22360.244.0003	Instructional Tech Staff	403B Cert	(1,125.13) Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Tech Supp < Cap	590.01 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	18,965.83 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	5,844.04 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	4,482.42 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	4,482.42 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	7,070.50 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	638.14 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	631.08 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	3,260.95 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	89.98 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	179.29 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	173.04 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	1,125.13 Within Major Account
0101.22370.655.0004	Instructional TECH HW/SW	Software	28,499.26 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22370.741.0004	Instructional TECH HW/SW	Computer Hardwr	(28,499.26) Within Major Account
0101.24100.110.0001	Office of the Principal	Cert Salaries	(180.71) Within Major Account
0101.24100.110.0001	Office of the Principal	Cert Salaries	(1,184.30) Within Major Account
0101.24100.110.0001	Office of the Principal	Cert Salaries	(85,333.47) Within Major Account
0101.24100.110.0002	Office of the Principal	Cert Salaries	(488.09) Within Major Account
0101.24100.110.0002	Office of the Principal	Cert Salaries	(82,269.59) Within Major Account
0101.24100.110.0002	Office of the Principal	Cert Salaries	(4,136.82) Within Major Account
0101.24100.110.0003	Office of the Principal	Cert Salaries	(185,393.91) Within Major Account
0101.24100.120.0001	Office of the Principal	NonCert Salary	(118.00) Within Major Account
0101.24100.120.0003	Office of the Principal	NonCert Salary	180.71 Within Major Account
0101.24100.121.0001	Office of the Principal	Other Cert Salary	1,184.30 Within Major Account
0101.24100.121.0001	Office of the Principal	Other Cert Salary	85,333.47 Within Major Account
0101.24100.121.0001	Office of the Principal	Other Cert Salary	488.09 Within Major Account
0101.24100.121.0002	Office of the Principal	Other Cert Salary	82,269.59 Within Major Account
0101.24100.121.0003	Office of the Principal	Other Cert Salary	4,136.82 Within Major Account
0101.24100.121.0003	Office of the Principal	Other Cert Salary	185,393.91 Within Major Account
0101.24100.150.0002	Office of the Principal	AddCompOthNonC	118.00 Within Major Account
0101.25570.611.0001	Materials and Supplies	Operational Sup	470.00 Between Major Accounts
0101.25570.611.0002	Materials and Supplies	Operational Sup	760.00 Between Major Accounts
0101.25570.611.0002	Materials and Supplies	Operational Sup	5,780.24 Between Major Accounts
0101.25570.611.0003	Materials and Supplies	Operational Sup	(2,417.00) Within Major Account
0101.33400.130.0001	Athletic Coaches	Substitute/Temp	(4,870.00) Within Major Account
0101.33400.130.0002	Athletic Coaches	Substitute/Temp	(47,591.00) Within Major Account
0101.33400.130.0003	Athletic Coaches	Substitute/Temp	(6.04) Within Major Account
0101.33400.130.0003	Athletic Coaches	Substitute/Temp	(3.95) Within Major Account
0101.33400.150.0003	Athletic Coaches	AddCompOthNonC	2,417.00 Within Major Account
0101.33400.150.0003	Athletic Coaches	AddCompOthNonC	4,870.00 Within Major Account
0101.33400.150.0003	Athletic Coaches	AddCompOthNonC	47,591.00 Within Major Account
0101.33400.243.0002	Athletic Coaches	403B Non-Cert	6.04 Within Major Account
0101.33400.243.0003	Athletic Coaches	403B Non-Cert	3.95 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
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Account	Description	Borrowed	Applied
11000	Instruction	(163,425.47)	156,415.23
17000	Support Services		7,010.24
25000			

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.23110.120.0004	School Board	NonCert Salary	(785.52) Within Major Account
0300.23110.120.0004	School Board	NonCert Salary	(174.96) Within Major Account
0300.23110.211.0004	School Board	NonCert Salary	(4,122.64) Within Major Account
0300.23110.580.0004	School Board	SocSec-NonCert	(388.84) Within Major Account
0300.23110.810.0004	School Board	Milage/Travel	(5,250.80) Within Major Account
0300.23150.318.0004	Legal Services	Dues and Fees	(2,244.00) Within Major Account
0300.23150.540.0004	Legal Services	Board of Ed Svc	785.52 Within Major Account
0300.23160.290.0005	Promotion Expenses	Advertising	174.96 Within Major Account
0300.23210.110.0005	Office of the Superintendent	Oth Emp Benefit	(935.00) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(56,532.33) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(198.90) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(86.37) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(1,607.57) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(936.53) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(540.00) Within Major Account
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(3,854.99) Between Major Accounts
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(640.30) Between Major Accounts
0300.23210.110.0005	Office of the Superintendent	Cert Salaries	(4,061.00) Between Major Accounts
0300.23210.120.0005	Office of the Superintendent	NonCert Salary	(920.63) Between Major Accounts
0300.23210.120.0005	Office of the Superintendent	NonCert Salary	(1,687.65) Between Major Accounts
0300.23210.121.0005	Office of the Superintendent	Other Cert Staf	4,122.64 Within Major Account
0300.23210.121.0005	Office of the Superintendent	Other Cert Staf	388.84 Within Major Account
0300.23210.121.0005	Office of the Superintendent	Other Cert Staf	5,250.80 Within Major Account
0300.23210.121.0005	Office of the Superintendent	Other Cert Staf	2,244.00 Within Major Account
0300.23210.121.0005	Office of the Superintendent	Other Cert Staf	935.00 Within Major Account
0300.23210.121.0005	Office of the Superintendent	Other Cert Staf	56,532.33 Within Major Account
0300.23210.211.0005	Office of the Superintendent	SocSec-NonCert	(200.10) Between Major Accounts
0300.23210.212.0005	Office of the Superintendent	SocSec-Cert	198.90 Within Major Account
0300.23210.216.0005	Office of the Superintendent	TRF	86.37 Within Major Account
0300.23210.221.0005	Office of the Superintendent	Grp Life Insurn	(378.00) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.23210.222.0005	Office of the Superintendent	Grp Health Ins	(15,160.00) Between Major Accounts
0300.23210.223.0005	Office of the Superintendent	LTD Ins	(2,022.36) Between Major Accounts
0300.23210.243.0005	Office of the Superintendent	403B Non-Cert	(10,575.95) Between Major Accounts
0300.23210.244.0004	Office of the Superintendent	403B Cert	(500.00) Between Major Accounts
0300.23210.244.0005	Office of the Superintendent	403B Cert	(822.65) Between Major Accounts
0300.23210.255.0005	Office of the Superintendent	HSA	1,607.57 Within Major Account
0300.23210.431.0005	Office of the Superintendent	Repairs&Maint	936.53 Within Major Account
0300.23210.525.0005	Office of the Superintendent	Off Bond Prem	(563.00) Between Major Accounts
0300.23210.580.0004	Office of the Superintendent	Mileage/Travel	540.00 Within Major Account
0300.23210.580.0005	Office of the Superintendent	Mileage/Travel	(5,696.79) Between Major Accounts
0300.23210.611.0005	Office of the Superintendent	Operational Sup	(4,205.06) Between Major Accounts
0300.25110.110.0005	Office of the Business Manager	Cert Salaries	(23,664.88) Within Major Account
0300.25110.110.0005	Office of the Business Manager	Cert Salaries	(26,737.79) Within Major Account
0300.25110.110.0005	Office of the Business Manager	Cert Salaries	(3,021.73) Within Major Account
0300.25110.110.0005	Office of the Business Manager	Cert Salaries	(48.75) Within Major Account
0300.25110.110.0005	Office of the Business Manager	Cert Salaries	(6,526.85) Within Major Account
0300.25110.120.0005	Office of the Business Manager	NonCert Salary	23,664.88 Within Major Account
0300.25110.121.0005	Office of the Business Manager	Other Cert Staf	26,737.79 Within Major Account
0300.25110.211.0005	Office of the Business Manager	SocSec-NonCert	3,021.73 Within Major Account
0300.25110.212.0005	Office of the Business Manager	SocSec-Cert	(3,770.92) Within Major Account
0300.25110.216.0005	Office of the Business Manager	TRF	(542.00) Within Major Account
0300.25110.221.0005	Office of the Business Manager	Grp Life Insurn	48.75 Within Major Account
0300.25110.222.0005	Office of the Business Manager	Grp Health Ins	6,526.85 Within Major Account
0300.25110.222.0005	Office of the Business Manager	Grp Health Ins	3,770.92 Within Major Account
0300.25110.222.0005	Office of the Business Manager	Grp Health Ins	542.00 Within Major Account
0300.25110.222.0005	Office of the Business Manager	Grp Health Ins	1,183.44 Within Major Account
0300.25110.222.0005	Office of the Business Manager	Grp Health Ins	1,500.00 Within Major Account
0300.25110.222.0005	Office of the Business Manager	Grp Health Ins	1,578.79 Within Major Account
0300.25110.223.0005	Office of the Business Manager	LTD Ins	238.51 Within Major Account
0300.25110.243.0005	Office of the Business Manager	403B Non-Cert	(1,183.44) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25110.244.0005	Office of the Business Manager	403B Cert	590.03 Within Major Account
0300.25110.255.0005	Office of the Business Manager	HSA	1,607.57 Within Major Account
0300.25150.611.0005	Payroll Services	Operational Sup	(1,500.00) Within Major Account
0300.25191.318.0004	Refund of Revenue	Board of Ed Svc	4,253.37 Within Major Account
0300.25191.318.0004	Refund of Revenue	Board of Ed Svc	26,483.48 Within Major Account
0300.25195.871.0005	Bank Account Service Charge	Bank Svc Chg	6,129.23 Within Major Account
0300.25850.120.0004	Network Support	NonCert Salary	4,267.59 Within Major Account
0300.25850.120.0004	Network Support	NonCert Salary	247.43 Within Major Account
0300.25850.120.0004	Network Support	NonCert Salary	3,854.99 Between Major Accounts
0300.25850.211.0004	Network Support	SocSec-NonCert	640.30 Between Major Accounts
0300.25850.432.0003	Network Support	Tech Repair&Mnt	(1,578.79) Within Major Account
0300.25850.432.0003	Network Support	Tech Repair&Mnt	(238.51) Within Major Account
0300.25850.432.0003	Network Support	Tech Repair&Mnt	(590.03) Within Major Account
0300.25850.432.0003	Network Support	Tech Repair&Mnt	(1,607.57) Within Major Account
0300.25850.432.0003	Network Support	Tech Repair&Mnt	(4,253.37) Within Major Account
0300.25850.432.0004	Network Support	Tech Repair&Mnt	4,061.00 Between Major Accounts
0300.25850.432.0004	Network Support	Tech Repair&Mnt	920.63 Between Major Accounts
0300.25850.655.0004	Network Support	Tech Supp < Cap	(26,483.48) Within Major Account
0300.25850.655.0004	Network Support	Tech Supp < Cap	(6,129.23) Within Major Account
0300.25850.655.0004	Network Support	Tech Supp < Cap	(4,267.59) Within Major Account
0300.25850.656.0004	Network Support	Software	1,687.65 Between Major Accounts
0300.25850.656.0004	Network Support	Software	200.10 Between Major Accounts
0300.25850.656.0004	Network Support	Software	378.00 Between Major Accounts
0300.25850.656.0004	Network Support	Software	15,160.00 Between Major Accounts
0300.25850.656.0004	Network Support	Software	2,022.36 Between Major Accounts
0300.25850.656.0004	Network Support	Software	10,575.95 Between Major Accounts
0300.25850.656.0004	Network Support	Software	500.00 Between Major Accounts
0300.25850.656.0004	Network Support	Software	822.65 Between Major Accounts
0300.25850.656.0004	Network Support	Software	563.00 Between Major Accounts
0300.25850.656.0004	Network Support	Software	5,696.79 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25850.656.0004	Network Support	Software	4,205.06 Between Major Accounts
0300.25850.656.0004	Network Support	Software	38,182.11 Between Major Accounts
0300.25920.319.0004	Ditch Assessments	Oth Pro Svc	(247.43) Within Major Account
0300.26200.120.0001	Bldg Maint / Custodial	NonCert Salary	(8,299.40) Within Major Account
0300.26200.120.0001	Bldg Maint / Custodial	NonCert Salary	(5,864.00) Within Major Account
0300.26200.120.0001	Bldg Maint / Custodial	NonCert Salary	(4,577.70) Within Major Account
0300.26200.120.0001	Bldg Maint / Custodial	NonCert Salary	(622.92) Within Major Account
0300.26200.120.0001	Bldg Maint / Custodial	NonCert Salary	(5,796.35) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(2,954.05) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(847.32) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(2,215.40) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(23.21) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(209.17) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(7,806.96) Within Major Account
0300.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	(12,974.81) Within Major Account
0300.26200.120.0003	Bldg Maint / Custodial	NonCert Salary	(87.78) Within Major Account
0300.26200.120.0003	Bldg Maint / Custodial	NonCert Salary	(38,182.11) Between Major Accounts
0300.26200.120.0003	Bldg Maint / Custodial	NonCert Salary	(2,972.72) Between Major Accounts
0300.26200.120.0003	Bldg Maint / Custodial	NonCert Salary	(206.00) Between Major Accounts
0300.26200.120.0003	Bldg Maint / Custodial	NonCert Salary	(18,617.54) Between Major Accounts
0300.26200.125.0002	Bldg Maint / Custodial	Terminal Leave	8,299.40 Within Major Account
0300.26200.125.0003	Bldg Maint / Custodial	Terminal Leave	5,864.00 Within Major Account
0300.26200.130.0001	Bldg Maint / Custodial	Substitute/Temp	4,577.70 Within Major Account
0300.26200.130.0002	Bldg Maint / Custodial	Substitute/Temp	622.92 Within Major Account
0300.26200.130.0003	Bldg Maint / Custodial	Substitute/Temp	5,796.35 Within Major Account
0300.26200.130.0003	Bldg Maint / Custodial	Substitute/Temp	2,954.05 Within Major Account
0300.26200.431.0001	Bldg Maint / Custodial	Repairs&Maint	847.32 Within Major Account
0300.26200.431.0002	Bldg Maint / Custodial	Repairs&Maint	847.32 Within Major Account
0300.26200.431.0003	Bldg Maint / Custodial	Repairs&Maint	2,215.40 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.26200.431.0004	Bldg Maint / Custodial	Repairs&Maint	23.21 Within Major Account
0300.26200.530.0001	Bldg Maint / Custodial	Telephone	209.17 Within Major Account
0300.26300.431.0004	Maintenance of Grounds	Repairs&Maint	7,806.96 Within Major Account
0300.26300.611.0001	Maintenance of Grounds	Repairs&Maint	12,974.81 Within Major Account
0300.27010.120.0005	Svc Area Direct-Student Trans	Operational Sup	87.78 Within Major Account
0300.27010.120.0005	Svc Area Direct-Student Trans	NonCert Salary	(19,134.64) Within Major Account
0300.27010.120.0005	Svc Area Direct-Student Trans	NonCert Salary	(21,027.27) Within Major Account
0300.27100.130.0004	Vehicle Oper - Bus Drivers	NonCert Salary	(2,950.00) Within Major Account
0300.27100.150.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	19,134.64 Within Major Account
0300.27300.715.0004	Vehicle Servicing and Maint	AddlCompOthNonC	21,027.27 Within Major Account
0300.33100.130.0004	Development Director	Improv Oth Buil	2,950.00 Within Major Account
0300.33100.211.0004	Development Director	Substitute/Temp	2,972.72 Between Major Accounts
0300.43000.593.0004	Professional Services	SocSec-NonCert	206.00 Between Major Accounts
0300.47000.350.0001	Purch of Mobile or Fixed Equip	Oth Pur Svc	18,617.54 Between Major Accounts
0300.47000.611.0001	Purch of Mobile or Fixed Equip	Technical Svcs	820.00 Within Major Account
0300.47000.611.0001	Purch of Mobile or Fixed Equip	Operational Sup	(820.00) Within Major Account
0300.47000.611.0001	Purch of Mobile or Fixed Equip	Operational Sup	(3,738.99) Within Major Account
0300.47000.611.0001	Purch of Mobile or Fixed Equip	Operational Sup	(9,947.26) Within Major Account
0300.47000.611.0002	Purch of Mobile or Fixed Equip	Operational Sup	(16,450.00) Within Major Account
0300.47000.611.0003	Purch of Mobile or Fixed Equip	Operational Sup	(18,201.68) Within Major Account
0300.47000.611.0005	Purch of Mobile or Fixed Equip	Operational Sup	3,738.99 Within Major Account
0300.47000.655.0001	Purch of Mobile or Fixed Equip	Tech Supp < Cap	(5,748.54) Within Major Account
0300.47000.655.0002	Purch of Mobile or Fixed Equip	Tech Supp < Cap	(7,382.00) Within Major Account
0300.47000.655.0003	Purch of Mobile or Fixed Equip	Tech Supp < Cap	(4,341.03) Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	9,947.26 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	16,450.00 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	18,201.68 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	5,748.54 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	7,382.00 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	4,341.03 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	5,142.89 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	1,910.85 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	12,500.00 Within Major Account
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	2,118.11 Within Major Account
0300.47000.655.0005	Purch of Mobile or Fixed Equip	Tech Supp < Cap	(5,142.89) Within Major Account
0300.47000.735.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	(1,910.85) Within Major Account
0300.47000.735.0002	Purch of Mobile or Fixed Equip	Equip ov LEAs	(12,500.00) Within Major Account
0300.47000.735.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	(2,118.11) Within Major Account
0300.47000.735.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	(22,881.89) Within Major Account
0300.47000.735.0004	Purch of Mobile or Fixed Equip	Equip ov LEAs	22,881.89 Within Major Account
0300.47000.735.0004	Purch of Mobile or Fixed Equip	Equip ov LEAs	16,365.11 Within Major Account
0300.47000.741.0004	Purch of Mobile or Fixed Equip	Computer Hardwr	(16,365.11) Within Major Account

Account	Description	Borrowed	Applied
23000	Support Services	(51,288.48)	
25000	Support Services		89,470.59
26000	Support Services	(59,978.37)	
33000			3,178.72
43000	Facilities Acq & Con		18,617.54

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0200.51600.910.0004	Bank Loans or DLGF Apvd Debt	Transfers	0.31 Between Major Accounts
0200.52200.832.0004	Temporary Loans - Interest	Interest	(0.31) Between Major Accounts

Account	Description	Borrowed	Applied
51000			0.31
52000		(0.31)	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.11025.120.0001	Non Sp Ed Preschool	NonCert Salary	1,000.00 Within Major Account
0610.11025.120.0002	Non Sp Ed Preschool	NonCert Salary	2,000.00 Within Major Account
0610.11025.211.0001	Non Sp Ed Preschool	SocSec-NonCert	76.50 Within Major Account
0610.11025.211.0002	Non Sp Ed Preschool	SocSec-NonCert	153.00 Within Major Account
0610.11050.110.0001	Full Day Kindergarten	Cert Salaries	1,000.00 Within Major Account
0610.11050.110.0002	Full Day Kindergarten	Cert Salaries	1,000.00 Within Major Account
0610.11050.212.0001	Full Day Kindergarten	SocSec-Cert	76.50 Within Major Account
0610.11050.212.0002	Full Day Kindergarten	SocSec-Cert	76.50 Within Major Account
0610.11050.215.0001	Full Day Kindergarten	TRF Pre 7/1/95	15.00 Within Major Account
0610.11050.216.0001	Full Day Kindergarten	TRF	42.50 Within Major Account
0610.11050.216.0002	Full Day Kindergarten	TRF	85.00 Within Major Account
0610.11100.110.0001	Elementary	Cert Salaries	9,500.00 Within Major Account
0610.11100.110.0002	Elementary	Cert Salaries	9,000.00 Within Major Account
0610.11100.120.0001	Elementary	NonCert Salary	1,750.00 Within Major Account
0610.11100.120.0002	Elementary	NonCert Salary	3,750.00 Within Major Account
0610.11100.211.0001	Elementary	SocSec-NonCert	172.12 Within Major Account
0610.11100.211.0002	Elementary	SocSec-NonCert	286.88 Within Major Account
0610.11100.212.0001	Elementary	SocSec-Cert	688.50 Within Major Account
0610.11100.212.0002	Elementary	SocSec-Cert	688.50 Within Major Account
0610.11100.215.0001	Elementary	TRF Pre 7/1/95	15.00 Within Major Account
0610.11100.215.0002	Elementary	TRF Pre 7/1/95	15.00 Within Major Account
0610.11100.216.0001	Elementary	TRF	680.00 Within Major Account
0610.11100.216.0002	Elementary	TRF	722.50 Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(2,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(153.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(15.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(85.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(9,500.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(9,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,750.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(3,750.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(172.12) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(286.88) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(688.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(688.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(15.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(15.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(680.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(722.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(16,500.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,262.25) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(45.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,275.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.11100.245.0004	Elementary	RetireCert 403B	(85.00) Within Major Account
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(153.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(114.75) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(2,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(2,500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.11100.245.0004	Elementary	RetireCert 403B	(114.75) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(191.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(153.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(85.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(170.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(114.75) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(127.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(15.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(153.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(42.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(2,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(1,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(2,000.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(153.00) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(76.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(153.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(15.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(85.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(85.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(127.50) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(500.00) Between Major Accounts
0610.11100.245.0004	Elementary	RetireCert 403B	(38.25) Between Major Accounts
0610.11300.110.0003	High School	Cert Salaries	16,500.00 Within Major Account
0610.11300.120.0003	High School	NonCert Salary	1,000.00 Within Major Account
0610.11300.211.0003	High School	SocSec-NonCert	76.50 Within Major Account
0610.11300.212.0003	High School	SocSec-Cert	1,262.25 Within Major Account
0610.11300.215.0003	High School	TRF Pre 7/1/95	45.00 Within Major Account
0610.11300.216.0003	High School	TRF	1,275.00 Within Major Account
0610.11410.110.0003	Vo/Agriculture A	Cert Salaries	500.00 Within Major Account
0610.11410.212.0003	Vo/Agriculture A	SocSec-Cert	38.25 Within Major Account
0610.11410.216.0003	Vo/Agriculture A	TRF	42.50 Within Major Account
0610.11430.110.0003	Business Ed	Cert Salaries	500.00 Within Major Account
0610.11430.212.0003	Business Ed	SocSec-Cert	38.25 Within Major Account
0610.11430.216.0003	Business Ed	TRF	42.50 Within Major Account
0610.11450.110.0003	Home Ec Consumer & Homemaking	Cert Salaries	1,000.00 Within Major Account
0610.11450.212.0003	Home Ec Consumer & Homemaking	SocSec-Cert	76.50 Within Major Account
0610.11450.216.0003	Home Ec Consumer & Homemaking	TRF	85.00 Within Major Account
0610.12110.110.0002	High Ability Gifted & Talented	Cert Salaries	500.00 Between Major Accounts
0610.12110.212.0002	High Ability Gifted & Talented	SocSec-Cert	38.25 Between Major Accounts
0610.12110.216.0002	High Ability Gifted & Talented	TRF	42.50 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.12210.110.0003	MIMH Mild Mental Disabilities	Cert Salaries	500.00 Between Major Accounts
0610.12210.212.0003	MIMH Mild Mental Disabilities	SocSec-Cert	38.25 Between Major Accounts
0610.12210.216.0003	MIMH Mild Mental Disabilities	TRF	42.50 Between Major Accounts
0610.12220.110.0001	MOMH Moderate Mental Disabilt	Cert Salaries	500.00 Between Major Accounts
0610.12220.110.0003	MOMH Moderate Mental Disabilt	Cert Salaries	500.00 Between Major Accounts
0610.12220.120.0001	MOMH Moderate Mental Disabilt	NonCert Salary	2,000.00 Between Major Accounts
0610.12220.120.0003	MOMH Moderate Mental Disabilt	NonCert Salary	1,500.00 Between Major Accounts
0610.12220.211.0001	MOMH Moderate Mental Disabilt	SocSec-NonCert	153.00 Between Major Accounts
0610.12220.211.0003	MOMH Moderate Mental Disabilt	SocSec-NonCert	114.75 Between Major Accounts
0610.12220.212.0001	MOMH Moderate Mental Disabilt	SocSec-Cert	38.25 Between Major Accounts
0610.12220.212.0003	MOMH Moderate Mental Disabilt	SocSec-Cert	38.25 Between Major Accounts
0610.12220.216.0001	MOMH Moderate Mental Disabilt	TRF	42.50 Between Major Accounts
0610.12220.216.0003	MOMH Moderate Mental Disabilt	TRF	42.50 Between Major Accounts
0610.12410.110.0001	Emotional Disabilities - FT	Cert Salaries	500.00 Between Major Accounts
0610.12410.212.0001	Emotional Disabilities - FT	SocSec-Cert	38.25 Between Major Accounts
0610.12410.216.0001	Emotional Disabilities - FT	TRF	42.50 Between Major Accounts
0610.12510.110.0001	SP & HR Comm Disorder	Cert Salaries	500.00 Between Major Accounts
0610.12510.212.0001	SP & HR Comm Disorder	SocSec-Cert	38.25 Between Major Accounts
0610.12510.216.0001	SP & HR Comm Disorder	TRF	42.50 Between Major Accounts
0610.12610.110.0001	LD Learning Disability	Cert Salaries	1,000.00 Between Major Accounts
0610.12610.110.0002	LD Learning Disability	Cert Salaries	1,000.00 Between Major Accounts
0610.12610.110.0003	LD Learning Disability	Cert Salaries	1,000.00 Between Major Accounts
0610.12610.110.0003	LD Learning Disability	Cert Salaries	2,000.00 Between Major Accounts
0610.12610.120.0001	LD Learning Disability	NonCert Salary	1,000.00 Between Major Accounts
0610.12610.120.0002	LD Learning Disability	NonCert Salary	1,000.00 Between Major Accounts
0610.12610.120.0003	LD Learning Disability	NonCert Salary	2,500.00 Between Major Accounts
0610.12610.211.0001	LD Learning Disability	SocSec-NonCert	76.50 Between Major Accounts
0610.12610.211.0002	LD Learning Disability	SocSec-NonCert	114.75 Between Major Accounts
0610.12610.211.0003	LD Learning Disability	SocSec-NonCert	191.25 Between Major Accounts
0610.12610.212.0001	LD Learning Disability	SocSec-Cert	76.50 Between Major Accounts
0610.12610.212.0002	LD Learning Disability	SocSec-Cert	38.25 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.12610.212.0003	LD Learning Disability	SocSec-Cert	153.00 Between Major Accounts
0610.12610.216.0001	LD Learning Disability	TRF	85.00 Between Major Accounts
0610.12610.216.0002	LD Learning Disability	TRF	42.50 Between Major Accounts
0610.12610.216.0003	LD Learning Disability	TRF	170.00 Between Major Accounts
0610.12810.110.0001	Special Education Preschool	Cert Salaries	500.00 Between Major Accounts
0610.12810.120.0001	Special Education Preschool	NonCert Salary	500.00 Between Major Accounts
0610.12810.211.0001	Special Education Preschool	SocSec-NonCert	38.25 Between Major Accounts
0610.12810.212.0001	Special Education Preschool	SocSec-Cert	38.25 Between Major Accounts
0610.16100.120.0001	Remediation Testing	NonCert Salary	500.00 Between Major Accounts
0610.16100.211.0001	Remediation Testing	SocSec-NonCert	38.25 Between Major Accounts
0610.17300.110.0003	Area Voc Sch RadioTV&WestCent	Cert Salaries	500.00 Between Major Accounts
0610.17300.212.0003	Area Voc Sch RadioTV&WestCent	SocSec-Cert	38.25 Between Major Accounts
0610.17300.216.0003	Area Voc Sch RadioTV&WestCent	TRF	42.50 Between Major Accounts
0610.21220.110.0003	Counseling Services	Cert Salaries	1,500.00 Between Major Accounts
0610.21220.212.0003	Counseling Services	SocSec-Cert	114.75 Between Major Accounts
0610.21220.216.0003	Counseling Services	TRF	127.50 Between Major Accounts
0610.21340.120.0001	School Nurse	NonCert Salary	500.00 Between Major Accounts
0610.21340.120.0002	School Nurse	NonCert Salary	500.00 Between Major Accounts
0610.21340.120.0003	School Nurse	NonCert Salary	500.00 Between Major Accounts
0610.21340.211.0001	School Nurse	SocSec-NonCert	38.25 Between Major Accounts
0610.21340.211.0002	School Nurse	SocSec-NonCert	38.25 Between Major Accounts
0610.21340.211.0003	School Nurse	SocSec-NonCert	38.25 Between Major Accounts
0610.21620.110.0004	Occupational Therapy Services	Cert Salaries	500.00 Between Major Accounts
0610.21620.211.0004	Occupational Therapy Services	SocSec-NonCert	38.25 Between Major Accounts
0610.21720.110.0004	Physical Therapy Services	Cert Salaries	500.00 Between Major Accounts
0610.21720.211.0004	Physical Therapy Services	SocSec-NonCert	38.25 Between Major Accounts
0610.22120.110.0003	Curriculum/Instruction Develop	Cert Salaries	500.00 Between Major Accounts
0610.22120.212.0003	Curriculum/Instruction Develop	SocSec-Cert	38.25 Between Major Accounts
0610.22120.215.0003	Curriculum/Instruction Develop	TRF Pre 7/1/95	15.00 Between Major Accounts
0610.22220.110.0003	School Library	Cert Salaries	500.00 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.22220.120.0001	School Library	NonCert Salary	500.00 Between Major Accounts
0610.22220.120.0002	School Library	NonCert Salary	500.00 Between Major Accounts
0610.22220.120.0003	School Library	NonCert Salary	500.00 Between Major Accounts
0610.22220.211.0001	School Library	SocSec-NonCert	38.25 Between Major Accounts
0610.22220.211.0002	School Library	SocSec-NonCert	38.25 Between Major Accounts
0610.22220.211.0003	School Library	SocSec-NonCert	38.25 Between Major Accounts
0610.22220.212.0003	School Library	SocSec-Cert	38.25 Between Major Accounts
0610.22220.216.0003	School Library	TRF	42.50 Between Major Accounts
0610.22360.110.0003	Instructional Tech Staff	Cert Salaries	500.00 Between Major Accounts
0610.22360.120.0003	Instructional Tech Staff	NonCert Salary	1,500.00 Between Major Accounts
0610.22360.211.0003	Instructional Tech Staff	SocSec-NonCert	153.00 Between Major Accounts
0610.22360.216.0003	Instructional Tech Staff	TRF	42.50 Between Major Accounts
0610.23210.110.0005	Office of the Superintendent	Cert Salaries	500.00 Between Major Accounts
0610.23210.120.0005	Office of the Superintendent	NonCert Salary	1,000.00 Between Major Accounts
0610.23210.211.0005	Office of the Superintendent	SocSec-NonCert	76.50 Between Major Accounts
0610.23210.212.0005	Office of the Superintendent	SocSec-Cert	38.25 Between Major Accounts
0610.23210.216.0005	Office of the Superintendent	TRF	42.50 Between Major Accounts
0610.24100.110.0001	Office of the Principal	Cert Salaries	1,000.00 Between Major Accounts
0610.24100.110.0002	Office of the Principal	Cert Salaries	1,000.00 Between Major Accounts
0610.24100.110.0003	Office of the Principal	Cert Salaries	2,000.00 Between Major Accounts
0610.24100.120.0001	Office of the Principal	NonCert Salary	1,000.00 Between Major Accounts
0610.24100.120.0002	Office of the Principal	NonCert Salary	1,000.00 Between Major Accounts
0610.24100.120.0003	Office of the Principal	NonCert Salary	2,000.00 Between Major Accounts
0610.24100.211.0001	Office of the Principal	SocSec-NonCert	76.50 Between Major Accounts
0610.24100.211.0002	Office of the Principal	SocSec-NonCert	76.50 Between Major Accounts
0610.24100.211.0003	Office of the Principal	SocSec-NonCert	153.00 Between Major Accounts
0610.24100.212.0001	Office of the Principal	SocSec-Cert	76.50 Between Major Accounts
0610.24100.212.0002	Office of the Principal	SocSec-Cert	76.50 Between Major Accounts
0610.24100.212.0003	Office of the Principal	SocSec-Cert	153.00 Between Major Accounts
0610.24100.215.0003	Office of the Principal	TRF Pre 7/1/95	15.00 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.24100.216.0001	Office of the Principal	TRF	85.00 Between Major Accounts
0610.24100.216.0002	Office of the Principal	TRF	85.00 Between Major Accounts
0610.24100.216.0003	Office of the Principal	TRF	127.50 Between Major Accounts
0610.25110.120.0005	Office of the Business Manager	NonCert Salary	500.00 Between Major Accounts
0610.25110.211.0005	Office of the Business Manager	SocSec-NonCert	38.25 Between Major Accounts
0610.26200.120.0001	Bldg Maint / Custodial	NonCert Salary	1,500.00 Within Major Account
0610.26200.120.0002	Bldg Maint / Custodial	NonCert Salary	2,000.00 Within Major Account
0610.26200.120.0003	Bldg Maint / Custodial	NonCert Salary	4,500.00 Within Major Account
0610.26200.120.0005	Bldg Maint / Custodial	NonCert Salary	3,000.00 Within Major Account
0610.26200.211.0001	Bldg Maint / Custodial	SocSec-NonCert	114.75 Within Major Account
0610.26200.211.0002	Bldg Maint / Custodial	SocSec-NonCert	153.00 Within Major Account
0610.26200.211.0003	Bldg Maint / Custodial	SocSec-NonCert	344.25 Within Major Account
0610.26200.211.0005	Bldg Maint / Custodial	SocSec-NonCert	229.50 Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(1,500.00) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(2,000.00) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(4,500.00) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(3,000.00) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(114.75) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(153.00) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(344.25) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(229.50) Within Major Account
0610.26600.313.0004	Security Services	Contract Serv	(9,206.75) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(1,071.00) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(3,000.00) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(3,500.00) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(5,000.00) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(500.00) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(229.50) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(267.75) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Serv	(382.50) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0610.26600.313.0004	Security Services	Contract Servic	(38.25) Between Major Accounts
0610.26600.313.0004	Security Services	Contract Servic	(15.00) Between Major Accounts
0610.27010.120.0005	Svc Area Direct-Student Trans	NonCert Salary	500.00 Between Major Accounts
0610.27010.211.0005	Svc Area Direct-Student Trans	SocSec-NonCert	38.25 Between Major Accounts
0610.27100.120.0004	Vehicle Oper - Bus Drivers	NonCert Salary	4,793.25 Between Major Accounts
0610.27100.120.0004	Vehicle Oper - Bus Drivers	NonCert Salary	9,206.75 Between Major Accounts
0610.27100.211.0004	Vehicle Oper - Bus Drivers	SocSec-NonCert	1,071.00 Between Major Accounts
0610.31200.120.0001	Food Preparation & Dispensing	NonCert Salary	3,000.00 Between Major Accounts
0610.31200.120.0002	Food Preparation & Dispensing	NonCert Salary	3,500.00 Between Major Accounts
0610.31200.120.0003	Food Preparation & Dispensing	NonCert Salary	5,000.00 Between Major Accounts
0610.31200.120.0004	Food Preparation & Dispensing	NonCert Salary	500.00 Between Major Accounts
0610.31200.211.0001	Food Preparation & Dispensing	SocSec-NonCert	229.50 Between Major Accounts
0610.31200.211.0002	Food Preparation & Dispensing	SocSec-NonCert	267.75 Between Major Accounts
0610.31200.211.0003	Food Preparation & Dispensing	SocSec-NonCert	382.50 Between Major Accounts
0610.31200.212.0004	Food Preparation & Dispensing	SocSec-Cert	38.25 Between Major Accounts
0610.31200.215.0004	Food Preparation & Dispensing	TRF Pre 7/1/95	15.00 Between Major Accounts

Account	Description	Borrowed	Applied
11000		(44,724.75)	
12000	Instruction		17,776.50
16000	Instruction		538.25
17000	Instruction		580.75
21000			4,433.50
22000	Support Services		4,944.25
23000	Support Services		1,657.25
24000	Support Services		8,924.50
25000	Support Services		538.25
26000	Support Services	(23,210.75)	
27000	Support Services		15,609.25
31000	Support Services		12,933.00

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.47000.655.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	10,372.81 Within Major Account
0300.47000.741.0004	Purch of Mobile or Fixed Equip	Computer Hardwr	(10,372.81) Within Major Account

NETWORK AND INTERNET ACCEPTABLE USE POLICY FOR STUDENTS

BP - 6390

Access to the Internet enables students to explore thousands of libraries, databases, and other resources. The corporation expects faculty to blend thoughtful use of the Internet throughout the curriculum and provide guidance and instruction to students in its use. Access to Internet resources will be structured in ways that point students to those evaluated prior to use. However, at times, students will be able to move beyond those resources to others not previewed by staff. Outside of school, families bear responsibility for the same guidance of Internet usage as they exercise with other information services.

Students utilizing corporation-provided Network and Internet access (Network) must first have the permission of and must be supervised by Western Boone County Community School Corporation's (WBOCCSC) professional staff. Students utilizing school-provided Internet access are responsible for good behavior on-line just as they are in a classroom or other area of the school. The same general rules for behavior and communications apply.

The purpose of the Network, ~~as it relates to students,~~ is to facilitate and support educational objectives ~~communications in support of research education.~~ To remain eligible as users, students' use must be in support of and consistent with the educational objectives of the WBOCCSC. Access is a privilege, not a right. Users should not assume or expect that files stored on school-based computers will be private. Electronic messages and files stored on school-based computers may be treated like school lockers. Administrators and faculty may review files and messages to maintain system integrity and ensure that users are acting responsibly.

The intent of this policy is to ensure students understand the corporation's expectations of their Network use and to ensure that students comply with all Network and Internet rules approved by the corporation set forth in this policy.

In exchange for the use of the Network resources either at school or away from school, the student understands and agrees to the following:

- A. The use of the Network is a privilege, which may be revoked by the corporation at any time and for any reason. Appropriate reasons for revoking privileges include, but are not limited to, altering system software, placing unauthorized information, computer viruses or harmful programs on or through the computer and/or Network. The WBOCCSC reserves the right to log computer use, monitor file server space, remove files, limit or deny access, and refer the student for other disciplinary actions.
- B. The corporation reserves all rights to any material stored in files and will remove any material, which the corporation, in its sole discretion, believes may be unlawful, obscene, pornographic, abusive, or otherwise objectionable. Students may not use their corporation-approved computer account to obtain, view, download, or otherwise gain access to, distribute, or transmit such materials.

- C. All information and services and features on corporation resources are intended for the private use of its registered users and any use of them for commercial-for-profit or other unauthorized purposes (i.e. advertisements, political lobbying) is expressly forbidden.
- D. Corporation resources are intended for the exclusive use of their registered users. The student is responsible for use of his/her account, password, access, and privileges. Any problems arising from the use of the student's account are the responsibility of the account holder. Use of an account by someone other than the registered account holder is forbidden and may be grounds for disciplinary action including but not limited to the loss of Network privileges.
- E. Any misuse of the account and/or access to the Network will result in suspension of the account privileges and/or other disciplinary action determined by the WBCCSC. Access includes the use of school computers, personal communication devices such as cell phones/PDA's, and any other device connecting to the Internet or Network. Students are not allowed to connect personal equipment to the Network without prior approval and only for educational purposes. Should a student use a personal device to connect to the Internet via other means (i.e. Cellular Network) while on school grounds, this acceptable use policy also applies. Misuse shall include, but is not limited to:
1. Intentionally seeking information on, obtaining copies of, or modifying files, other data, or passwords belonging to other users
 2. Disrupting the operation of the Network or any other computer system through abuse of or vandalizing, damaging, unauthorized access/hacking, or disabling the hardware or software
 3. Malicious use of the Network through cyber-bullying, hate mail, harassment, profanity, vulgar statements, or discriminatory remarks
 4. Interfering with others use of the Network or accessing the materials, information, or files of another without their prior approval
 5. Use for non-curricular/educational communication such as, but not limited to instant messaging and online chatting. Responding to unsolicited online contact is strictly prohibited for student safety.
 6. Unauthorized installation, downloading, copying, or use of licensed or copyrighted software or plagiarizing materials
 - 6.7. Unauthorized disclosure, use, and dissemination of personal information
 - 7.8. Misrepresenting others on the Network or allowing anyone else to use an account other than the account holder
 - 8.9. Accessing, uploading, downloading, or distributing pornographic, obscene, or sexually explicit material. "Sexting" is also expressly forbidden.
 - 9.10. Violating any local, state, or federal statute
- F. Corporation Network resources are to be used exclusively for the support of the academic program, not for entertainment.
- G. Students bringing data files into the system agree to check the file with a virus- detection program before opening the file for use. Should the student deliberately or maliciously infect the Network with a virus or cause damage through other vandalism, the student will be liable for any and all repair costs to restore the Network to full operation and will be subject to additional disciplinary measures.

H. The student may only log on and use the Network under the immediate supervision of a staff member and only with the student's authorized user account.

Violation of corporation policy and rules will result in appropriate discipline, which may include suspension of computer access to be determined by the Wbccsc staff. Additional disciplinary action will be determined at the building level in keeping with rules set forth in the student handbook. When or where applicable, law enforcement agencies may be involved. Students and parents are liable for damages to corporation owned equipment due to misuse or neglect.

The Wbccsc makes no warranties of any kind, neither expressed nor implied, for the Network/Internet access it is providing. The corporation will not be responsible for any damages users suffer, including, but not limited to, loss of data resulting from delays or interruptions of service. The corporation will not be responsible for the accuracy, nature, or quality of information.

Wbccsc will make all reasonable attempts to prevent ~~inappropriate- unauthorized~~ access to students' personal information through the Internet. The corporation's intent is to make Network/Internet access available for educational goals and objectives. The corporation will filter and monitor students' Internet activities. Corporation Internet traffic travels through a content filter which blocks access to ~~visual depictions~~ content that are is obscene, pornographic, inappropriate for students, or harmful to minors. Even though the corporation institutes these technical methods/systems to regulate students' Internet access, these methods cannot guarantee 100% filter accuracy or compliance with the corporation's acceptable use policy. The corporation is committed to helping students use the Internet responsibly, but it is not possible to monitor student usage at all times. To that end, building principals are responsible for providing training so that teachers and staff under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the Network and all corporation technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media and in chat rooms, and cyberbullying awareness and response. -Ultimately, parents and guardians of minors are responsible for setting and conveying the standards that their children should follow when using media and information. By using the corporation's Network/Internet resources, students agree to the rules and regulations set forth in this policy. This policy, upon the Wbccsc Board of Trustees approval, will be published on each school and corporation websites, student handbooks, and available in hard copy in each building's office.

Date Adopted: 03/08/10

Date Revised: 01/10/22

INTERNET, NETWORK, AND ELECTRONIC ACCEPTABLE USE POLICY FOR STAFF

BP - 2110

All Wbccsc faculty and staff understand and agree to the following:

1. The use of Wbccsc Network and Internet access (Network) is a necessary component of business and educational objectives and, in many cases, is required by faculty and staff to successfully fulfill their duties as employees. Abusive conduct of the Network will not be tolerated, privilege, which may be revoked by Wbccsc at any time for abusive conduct. Such conduct would include but not be limited to, the placing of unlawful information on the system, and/or defamatory, abusive, obscene, profane, sexually oriented, threatening, harassing, racially offensive, illegal material subscribed to or received by the user, or any violation of corporation rules or policies. Additionally, conduct that embarrasses, harms, or in any way distracts from the good reputation of Wbccsc and its faculty and staff, or any organizations, groups, and institutions with which the Wbccsc is affiliated is also deemed abusive. The superintendent will be the sole arbiter of what constitutes abusive conduct as described above. Discipline for violation of this policy will be based on the severity of the action and may include written reprimand, corrective action plan, suspension, or termination. When and where applicable, law enforcement agencies and/or the Department of Child Services will be notified.
2. The Wbccsc Administration reserves the right to review any digitally stored material and will edit or remove any material, which the administration, in its sole discretion, finds to be in violation of this agreement.
3. All information services and features contained on the Network are intended for the educational use of its patrons, and any commercial or unauthorized use of those materials or services, in any form, is expressly forbidden. Staff members are responsible for the use of their accounts, passwords, access and privileges. Any problems, which arise from the use of a staff member account, are the responsibility of the account holder. Use of an account by someone other than the registered account holder is expressly forbidden.
4. Staff members shall not use their personal cell phones, including messaging, or computers, including Internet access, for personal business during instructional time. Additionally, all staff members shall use good judgment when using any electronic device, whether it is for personal use on personal time or professional use during work time.
5. In consideration for the privilege of using the Wbccsc Internet services and in consideration for having access to the information contained on it, staff members hereby release and hold harmless the Wbccsc, its employees, and affiliates for claims of any nature arising from Internet use, or inability to use, the Wbccsc Network and user account access assigned to said staff member.
6. Staff members must receive permission from the Wbccsc Director of Business and Technology before installing software or hardware to any corporation equipment. Staff members agree to abide by all copyright laws. Staff members agree to use caution and diligence when obtaining files from home or via email sources to avoid virus outbreaks and damages to the Wbccsc Network.
7. Staff access to any use of the Wbccsc Network is subject to such limitations as may be established by the administration, which may change from time to time. Staff members understand their access may be altered or terminated at any time. Staff members should also

refrain from attempting to access or alter data or systems to which they have not been granted permission to do so.

8. Staff members shall make every effort to avoid viruses, phishing attempts, and other actions that may compromise their school accounts and/or the Network. Additional training may be required for staff members who may require it.

9. Staff members shall do everything in their power to protect sensitive and confidential student data and conform to the Family Educational Rights and Privacy Act (FERPA).

8-10. Staff members shall do everything in their power to provide a safe digital learning environment for all students. To that end, building principals are responsible for providing training so that teachers and staff under their supervision are knowledgeable about this policy as well as the student acceptable use policy. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the Network and all corporation technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media and in chat rooms, and cyberbullying awareness and response.

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All staff should be advised that access to the Internet may contain information which could be defamatory, abusive, obscene, profane, sexually oriented, threatening, harassing, racially offensive, or illegal. The WBCSC works diligently to protect students and staff from such content including the use of hardware and software to monitor and filter content. However, the corporation realizes staff members may inadvertently or accidentally come across this material and will not be held responsible in these cases. Questionable content should be reported to the Ddirector of Business and Technology.

By signing the bottom of this page the attached form, staff members are granted Network access and agree to abide by this acceptable use policy.

Staff Member's Printed Name Staff Member's Signature Date

Date Adopted: 03/08/10
Date Revised: 04/18/11
Date Revised: 01/10/22

INVOICE

To: Western Boone County Community School Corporation
Rob Ramey, Superintendent
1201 N. State Road 75
Thorntown, IN 46071-9229

Date: December 16, 2021
Invoice No: 489004-10
Project No: 489004
Purchase Order No:

For: Thorntown Elementary Add & Reno
Professional Services provided through: November 30, 2021

CONTRACT FEE: \$862,500.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>
Schematic Design	\$129,375.00	100%	\$129,375.00
Design Development	\$172,500.00	100%	\$172,500.00
Construction Documents	\$327,750.00	50.7%	\$166,041.00
Bidding	\$17,250.00	0%	\$0.00
Construction Administration	\$215,625.00	0%	\$0.00
Total Fee Earned			\$467,916.00
Less Prior Fee Billings			(\$443,256.00)
			<u>\$24,660.00</u>

Services Billed to Date \$467,916.00
Reimbursables to Date \$1,812.73
Total Billed to Date \$469,728.73

Total Due This Invoice: \$24,660.00

*Jan Board
22 Approval*

*RDF
OK
12-22-21
12-21-21*

EDUCATION & OPERATION FUND COMPARISON REPORT

As of December 31, 2021, the Education Fund cash balance was \$3,516,766. The Education Fund expenditures for December 2021 were \$771,542. As of the end of December 2021, a total of 88% of the 2021 appropriation was expended.

As of December 31, 2021, the Operation Fund cash balance was \$2,567,353. The Operation Fund expenditures for December 2021 were \$381,622. As of the end of December 2021, a total of 77% of the 2021 appropriation was expended.

Western Boone County Community School Corporation has investments in the form of various interest-bearing accounts and deposits with financial institutions and has earned interest as follows:

<u>Financial Institution</u>	<u>2021 YTD Interest Earned</u>
Home National Bank	\$9,596.03

FYI: The December 2021 - Fund, Appropriation, and Revenue Reports are posted to the School Board Document Site